

**APPROVE PAYMENT TO LOWERY MCDONNELL FOR THE PURCHASE OF SCHOOL FURNITURE****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to Lowery McDonnell for the purchase of school furniture for Crane Tech Preparatory HS in the amount of \$9,990.00. This purchase was ordered without prior Board approval and all goods have been received. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1. Purchase Order #1764369 has been issued by the Chief Purchasing Officer pending approval of this board report.

**VENDOR:** Lowery McDonnell  
255 Mittel Drive  
Wood Dale, IL 60191  
630-227-1000x237  
Vendor Number: 33924

**USER:** Crane Tech Preparatory High School  
2245 W. Jackson Blvd.  
Chicago, IL 60612  
Contact: Chris Burney, Operations Manager  
773-534-7581

**DESCRIPTION OF PURCHASE:**

Goods: 6' tables, folding chairs, chair and table caddys  
Quantity: 50 - 6' tables, 100 - folding chairs, 1 - chair caddy, and 5 - table caddys  
Total Cost: \$9,990.00

**AFFIRMATIVE ACTION:** A review of Minority and Woman Business Enterprise Participation was precluded due to completed contract performance.

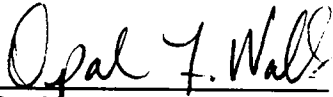
**LSC REVIEW:** Local School Council approval is not applicable to this report

**FINANCIAL:**


Charge to Crane Tech Common Prep. HS: \$9,990.00  
Budget Classification: 46081-332-55005-119010-430072  
Requisition Number: 5880384

Fiscal Year: 2009  
Source of Funds: NCLB Title I

Approved for Consideration:

  
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Opal L. Walls  
Chief Purchasing Officer

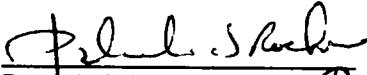
Approved:

  
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Arne Duncan Ron Huberman  
Chief Executive Officer

Within Appropriation:

  
\_\_\_\_\_  
Pedro Martinez  
Chief Financial Officer

Approved as to legal form. 

  
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Patrick J. Rocks  
General Counsel 