

APPROVE PAYMENT TO THINK SCHOOLS FOR THE PURCHASE OF LOCKERS**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to Think Schools for the purchase of lockers for Walsh Math and Science Academy in the amount of \$43,188.60. 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 #1767053 has been issued pending approval of this board report.

VENDOR: Think Schools
762 Industrial Drive
Elmhurst, IL 60126
630-833-4530
Vendor Number: 22590

USER: John A. Walsh Math and Science Academy
2015 S Peoria
Chicago, IL 60608
Contact: Krish Mohip, Principal
773-534-7168

DESCRIPTION OF PURCHASE:

Goods: Lockers
Quantity: 66
Unit Price: \$654.37
Total Cost: \$43,188.60

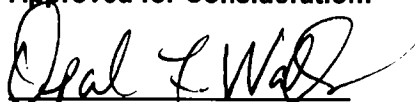
AFFIRMATIVE ACTION: A review of Minority and Woman Business Enterprise Participation was precluded due to completed contract performance.

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

FINANCIAL:

Charge to Walsh School: \$43,188.60 Fiscal Year: 2009
Budget Classification: 25731-124-55005-119015-904003 Source of Funds: Ext. Resources Fund 124
Requisition Number: 5839524

Approved for Consideration:



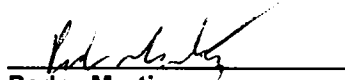
Opal L. Walls
Chief Purchasing Officer

Approved:



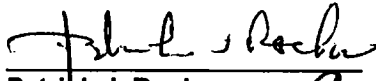
Ron Huberman
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel 