

**APPROVE PAYMENT TO FULLLINE PRINTING, INC.
FOR THE PURCHASE OF SPECIALTY PRINT DOCUMENTS**

Approve payment to Fullline Printing, Inc. for the purchase of specialty print documents for the Department of College and Career Preparation at a cost not to exceed \$15,117.21. This purchase was obtained without prior Board approval and all services have been obtained. Vendor was selected on a non-competitive basis due to the department being unaware that the designated spending limit for this vendor had been exceeded. Information pertinent to this purchase is stated below.

VENDOR: Fullline Printing, Inc.
361 West Chicago Avenue
Chicago, Illinois 60610
Jeff Juhasz
312-642-8080
Vendor # 55080

USER: Department of College and Career Preparation
125 South Clark Street, 12th floor
Chicago, Illinois 60603
Jerusha Rodgers
773-553-2108

DESCRIPTION OF PURCHASE:

Goods: Illusion Posters
Quantity: 2,390
Total Cost: \$2,389.66

Goods: Freshman Connection Counselor Manual
Quantity: 6,512
Total Cost: \$6,511.99

Goods: DCCP Glossary and Staff Memo and delivery
Quantity: 750/95
Total Cost: \$3,627.23

Goods: Shipping
Quantity: 1
Total Cost: \$44.88

Goods: Freshman Connection Principal Training Manual
Quantity: 300
Total Cost: \$2,543.45

OUTCOMES: This purchase resulted in various print materials necessary for several programs within the Department of College and Career Preparation, including but not limited to, Freshman Connection and Counseling.

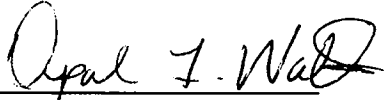
AFFIRMATIVE ACTION: A review of the Remedial Program for Minority and Women Business Enterprise Participation in goods and services was precluded due to completed contract performance.

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

10-0127-PR11 FINAL

FINANCIAL: Charge to College and Career Preparation: \$15,117.21 Fiscal Year: 2009
Budget Classification: 13727-115-54520-221032-000000 Source of Funds: Local
13727-115-54520-212023-000000 Source of Funds: Local
P.O Number(s): 1767125, 1765542, 1765551, 1765556, 1765787


Approved for Consideration:


Opal Walls
Opal Walls
Chief Purchasing Officer

Within Appropriation:


Christina Herzog
Christina Herzog
Acting Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
Patrick J. Rocks
General Counsel 