

**APPROVE PAYMENT TO VARIOUS VENDORS FOR SERVICES  
RENDERED TO THE OFFICE OF THE BOARD**

Approve payment to Vendors who provided services to the Office of the Board of Education of the City of Chicago from June 20, 2009 to December 5, 2009 in the amount of \$25,138.

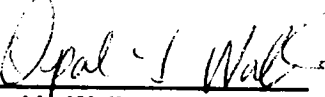
1. WLEY – FM (Spanish Broadcasting System, Inc.). Vendor provided radio spots and remote visits to schools and participation in 2009 Back To School community events.  
Vendor #: 29272  
WLEY-FM (Spanish Broadcasting System, Inc.)  
150 N. Michigan Avenue, Suite 1040  
Chicago, IL 60601  
Amount: \$10,000.00  
Budget Classification: 10110-115-54515-211207-000000  
Source of Funds: School Attendance
2. William Greaney dba Air Expressions. Vendor provided decorations for 5 Back To School bell ringing and new building opening ceremonies. Schools were Westinghouse on 9/8/09, Jorge Prieto on 9/15/09, Hernandez on 9/17/09, Hughes on 9/21/09, and Skinner West on 9/23/09.  
Vendor #: 67752  
William Greaney dba Air Expressions  
2503 Embers Lane  
Arlington Heights, IL 60005  
Amount: \$2,638.00  
Budget Classification: 10110-115-54130-211207-000000  
Source of Funds: School Attendance
3. Third Degree Management. Vendor provided a stage and sound system for a Back To School event at Gage Park on August 29, 2009.  
Vendor #: 11251  
Third Degree Management  
1112 Burns Lane  
Minooka, IL 60447  
Amount: \$2,500.00  
Budget Classification: 10110-115-55005-211207-000000  
Source of Funds: School Attendance
4. Metropolitan Family Services. Purchase of 5 seats in sponsorship of the Holiday Celebration 2009 dinner held on December 5, 2009.  
Vendor #: 46701  
Metropolitan Family Services  
1 N. Dearborn – 10<sup>th</sup> Floor  
Chicago, IL 60602  
Amount: \$3,000.00  
Budget Classification: 10110-115-54125-231004-000000  
Source of Funds: Board Administration
5. O'Neal Transportation. Provide buses for students to attend Voices Against Violence rally on June 20, 2009.  
Vendor #: 21807  
O'Neal Transportation, Inc.  
6442 S. Yale Avenue  
Chicago, IL 60621  
Amount: \$1,000.00  
Budget Classification: 10110-115-54205-211207-000000  
Source of Funds: School Attendance

6. Chicago Fire Soccer, LLC. Purchase of 500 tickets for students to attend the September 20, 2009 Fire vs. Columbus Crew game as part of the 2009 Back To School campaign.  
Vendor #: 10674  
Chicago Fire Soccer, LLC  
7000 S. Harlem Avenue  
Bridgeview, IL 60455  
Amount: \$6,000.00  
Budget Classification: 10110-115-54125-211207-000000  
Source of Funds: School Attendance

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

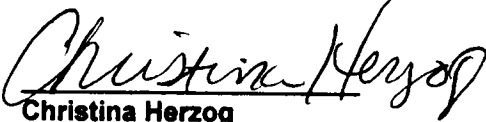
**AFFIRMATIVE ACTION:** A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

**Approved for Consideration:**



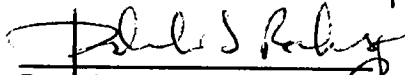
**Opal L. Walls  
Chief Purchasing Officer**

**Within Appropriation:**



**Christina Herzog  
Acting Chief Financial Officer**

**Approved as to legal form:**



**Patrick J. Rocks  
General Counsel**