

**APPROVE PAYMENT TO LANSING SPORT SHOP, INC.
FOR THE PURCHASE OF SCHOOL UNIFORM SHIRTS
(PAUL ROBESON HIGH SCHOOL)**

Approve payment to Lansing Sport Shop, Inc. for the purchase of student uniform shirts for Paul Robeson High School in the amount of \$15,540.00. This purchase was ordered without prior Board approval and all goods have been received. Vendor was selected on a non-competitive basis due to the school's previous business with vendor.

VENDOR: Lansing Sport Shop, Inc.
3263-5 Ridge Road
Lansing, Illinois 60438
708-474-2471
Vendor #: 22994

USER: Paul Robeson High School
6835 S. Normal
Chicago, Illinois 60636
Gerald J. Morrow, Principal
773-535-3131

DESCRIPTION OF PURCHASE:

Goods: Uniform Polo Shirts

Quantity: 365 (White Polo)
Unit Price: \$10.00 each

Quantity: 450 (Gold Polo)
Unit Price: \$11.00 each

Quantity: 350 (Black Polo)
Unit Price: \$10.00 each

Quantity: 335 (Red Polo)
Unit Price: \$10.00 each

Freight: \$90.00

Total Cost: \$15,540.00

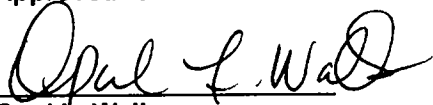
AFFIRMATIVE ACTION: A review of Minority and Women Business Enterprise participation was precluded due to complete contract performance.

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

FINANCIAL: Charge to Paul Robeson High School: \$15,540.00
Budget Classification: 46121-225-53405-119045-000703
Source of Funds: SGSA

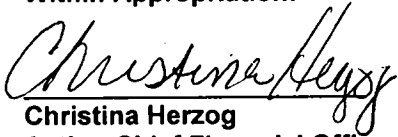
Fiscal Year: 2010

Approved for Consideration:



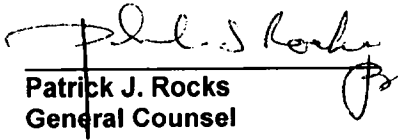
Opal L. Walls
Chief Purchasing Officer

Within Appropriation:



Christina Herzog
Acting Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel