

**APPROVE PAYMENT TO GREGORY BUTLER, THE BUTLER HOME IMPROVEMENT CONTRACTOR
FOR THE PURCHASE OF CONTRACTOR SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Gregory Butler, The Butler Home Improvement Contractor for the purchase of Contractor Services for Dewey Elementary Academy of Fine Arts in the amount of \$2,500.00. This purchase was ordered without prior Board approval and all goods and services have been received. Vendor was selected on a non-competitive basis. Requisition # 6162507 was entered and pending approval for these services.

VENDOR: The Butler Home Improvement Contractor
9801 S. Woodlawn Street
Chicago, Illinois 60628
773-375-8965
Vendor # 52953

USER: Dewey Elementary Academy of Fine Arts
5415 S. Union Ave.,
Chicago, IL 60609
Eric R. Dockery, Principal
773-535-1666

DESCRIPTION OF PURCHASE:

Goods and Services: Repair and paint walls, trim and moldings in room 110 and repair and spot paint walls in rooms 102,111 and 202

Quantity: 1

Unit Price: \$2,500.00

Total Cost: \$2,500.00

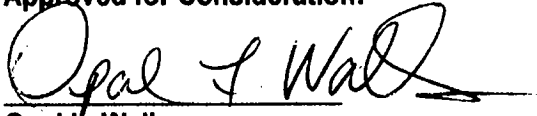
AFFIRMATIVE ACTION: Not Applicable

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

FINANCIAL: Charge to Dewey Academy: \$2,500.00
Budget Classification: 22951-230-54105-254002-000

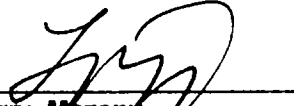
Fiscal Year: 2011

Approved for Consideration:



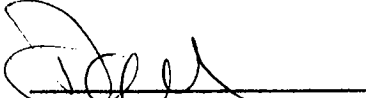
Opal L. Walls
Chief Purchasing Officer

Approved:



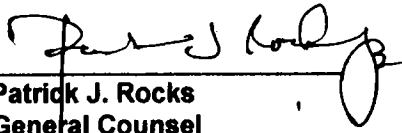
Terry Mazany
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel