

APPROVE PAYMENT TO SCHOOLKIDZ.COM LLC FOR THE PURCHASE OF BACK TO SCHOOL KITS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Schoolkidz.com, LLC for the purchase of back to school kits and backpacks for the district-wide Back to School Campaign in the amount of \$65,771. Total payment for this purchase is a combination of grant funds and funds raised through the 2012 Groupon fundraiser campaign. This purchase was made without prior Board approval and all goods have been received.

VENDOR:

- 1) Vendor # 12568
SCHOOLKIDZ.COM LLC
12110 KATHERINE'S CROSSING. STE
#500
WOODRIDGE, IL 60517
Steve Farrow
630 887-2400

USER INFORMATION :

Contact:

10510 - Communications Office

125 S Clark St - 6th Floor

Chicago, IL 60603

Carroll, Ms. Rebecca

773-553-1620

DESCRIPTION OF PURCHASE:

4,674 school kits and 2051 backpacks were purchased from the vendor. School kits included supplies and materials for primary, elementary and junior high school students for the start of the school year. Kits and backpacks were distributed at various neighborhood festivals in targeted areas that historically have high truancy on the first day of school.

AFFIRMATIVE ACTION:

A review of Minority and Women 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 the Office of Communications: \$65,771

Total payment is a combination of \$22,000 in grant funds and \$43,771 received from the 2012 Groupon fundraiser campaign.

10510-124-53405-221229-904003-2013

\$65,771.00

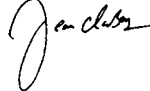
CFDA#: Not Applicable

Approved for Consideration:



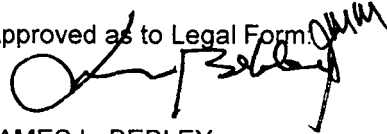
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



JEAN-CLAUDE BRIZARD
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel