

APPROVE PAYMENT TO SCHOOLKIDZ.COM LLC FOR SCHOOL SUPPLY KITS FOR HOMELESS AND NEEDY STUDENTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Schoolkidz.Com LLC who provided the supply kits and backpacks to the Department of External Resources from July 1, 2008 to October 13, 2008 in the amount of \$172,728.50. This purchase was ordered without prior Board approval and all goods have been received. Vendor was selected on a non-competitive basis because the vendor was part of a grant that specified the vendor as a provider of these supplies.

VENDOR:

1)
Schoolkidz.Com Llc
12110 Katherine'S Crossing. Ste #500
Woodridge, Il 60517
Steve Farrow
630-887-2400
Vendor # 12568

USER:

External Affairs
125 S Clark St - 5th Floor
Chicago, IL 60603
Albert Sanchez, Director Of External Resources
773-553-1564

DESCRIPTION OF PURCHASE:

Goods: supply kits and backpacks
Quantity: 11,189 supply kits
11,189 backpacks

Unit Price: \$10.00 for each of the supply kits
\$5.50 for each of the backpacks

Total Cost: Not to exceed the sum of \$172,728.50
(Discount of \$701.00 on total cost)

AFFIRMATIVE ACTION:

A review of Minority and Women Business participation was precluded due to completed contract performance.

LSC REVIEW:

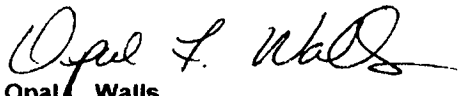
Local School Council approval is not applicable to this report.

FINANCIAL:

10910-124-54125-231125-150900-2009

\$172,728.50

Approved for Consideration:



Opal L. Walls
Chief Purchasing Officer

Within Appropriation:



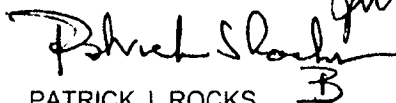
PEDRO MARTINEZ
Chief Financial Officer

Approved:



Ron Huberman
Chief Executive Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel