

**APPROVE PAYMENT TO SCHOOLKIDZ, INC.
FOR THE PURCHASE OF SCHOOL SUPPLIES**

Approve payment to SchoolKidz, Inc. for the purchase of school supplies for Chicago Public School students in conjunction with the Back to School campaign in the amount of \$118,441.28. This purchase was ordered without prior Board approval and all goods have been received.

VENDOR: SchoolKidz, Inc.
11210 Katherine's Crossing, Suite 500
Woodridge, IL 60517
Vendor # 12568

USER: Office of the Board
125 S. Clark Street, 6th Floor
Chicago, IL 60603
Contact Person: Pam Jackson
Phone: 773-553-1571

DESCRIPTION OF PURCHASE:

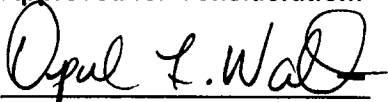
GOODS	QUANTITY	UNIT PRICE	UNIT TOTAL
Crayons	21,984	\$.99	\$ 21,764.16
Filler Paper	12,924	.92	20,236.32
Folders/2 pocket	44,000	.16	7,040.00
Highlighter, Yellow	11,520	.26	2,880.00
Notebook, Spiral	22,320	.62	13,838.40
Pen, Black	22,080	.07	1,545.60
Pencil, #2. Dozen	4,560	.55	2,508.00
Ruler, Plastic, 12"	17,600	.18	3,628.80
Backpack	15,000	3.00	45,000.00
Total Cost:			\$118,441.28

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Not applicable.

FINANCIAL: Charge to the Office of the Board \$118,441.28 Fiscal Year: 2010
Budget Classification: 10110-115-53405-211207-000000
Source of Funds: School Attendance

Approved for Consideration:



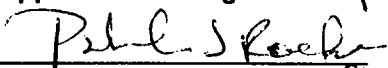
Opal L. Walls
Chief Purchasing Officer

Within Appropriation:



Christina Herzog
Acting Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel