

APPROVE PAYMENT TO WAGNER PRINTING CO, DBA INFOCOMM PRINT FOR THE PURCHASE OF PRINTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Wagner Printing Co. d/b/a Infocomm Print for the purchase of printing services for Strategy, Research and Accountability in the amount of \$138,692.00. This purchase was ordered without prior Board approval and all goods have been received.

VENDOR:

- 1) Vendor # 98822
 WAGNER PRINTING CO, DBA INFOCOMM
 PRINT
 213 WEST INSTITUTE PL. STE 604
 CHICAGO, IL 60610
 Matt Wagner
 312 751-1220

USER INFORMATION :

Contact: 16050 - Office of Strategy, Research and Accountability
 125 S. Clark Street
 Chicago, IL 60603
 Godard, Mr. Peter R
 773 553-2560

DESCRIPTION OF PURCHASE:

Print and deliver redesigned versions of the CPS School Progress Reports for Track E and R schools.

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 Office of Strategy, Research and Accountability: \$138,692.00
 Fiscal Year: 2012
 Budget Classification: Fund 115
 Budget Line: 16050-115-54520-264202-000000
 Source of Funds: General Education

16050-115-54520-264202-000000-2012

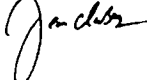
\$138,692.00

CFDA#: Not Applicable

Approved for Consideration:


OPAL L. WALLS
Chief Purchasing Officer


Approved:


JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:


DAVID G. WATKINS
Chief Financial Officer

Approved as to Legal Form:


PATRICK J. ROCKS
General Counsel