

**APPROVE PAYMENT TO AAA RENTAL FOR THE PURCHASE OF GOODS FOR FORMER
AUTONOMOUS SCHOOLS OFFICE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to AAA Rental for the rental of goods for the former Autonomous Schools Office in the amount of \$22,633.00. This purchase was ordered without prior Board approval and all goods were delivered and services have been completed.

VENDOR:

- 1) Vendor # 48036
AAA RENTAL
3020 W. 167TH STREET
MARKHAM, IL 60426
Maria M
708 210-1200

USER INFORMATION :

Project
Manager: 11010 - Office of Human Capital

125 S Clark St - 2nd Floor

Chicago, IL 60603

Ligue, Mr. Timothy J.

773-535-8266

DESCRIPTION OF PURCHASE:

AAA Rental provided tents, tables, chairs and linens for the Autonomous Schools Summer Summit - a week long professional development for 1,000 principals and teachers.

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:

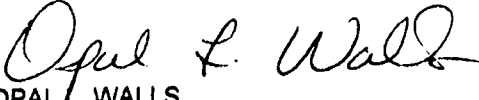
Charge to the Office of Autonomous Schools: \$22,633
Budget Classification: 10440.115.53405.230001.000000
Source of Funds: General Education Funds
Fiscal Year: 2011 - 2012

10440-115-53405-230001-000000-2012

\$23,633.00


CFDA#: Not Applicable

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



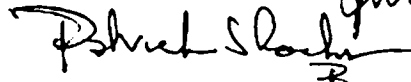
JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel