

**APPROVE PAYMENT TO AMERICAN EAGLE CO. FOR THE PURCHASE OF OFFICE AND CLASSROOM SUPPLIES FOR NATHAN HALE ELEMENTARY SCHOOL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to American Eagle Co. for the purchase of office and classroom supplies for Nathan Hale Elementary School in the amount of \$2,364.17. This purchase was ordered without prior Board approval and all goods have been received.

**VENDOR:**

- 1) Vendor # 49978  
 AMERICAN EAGLE COMPUTER  
 PRODUCTS INC.  
 P.O. BOX 9442  
 NAPERVILLE, IL 60567  
 Elizabeth  
 630 904-1687

**USER INFORMATION :**

Contact: 23491 - Nathan Hale School  
 6140 South Melvina Avenue  
 Chicago, IL 60638  
 Iles, Miss Dawn Elizabeth  
 773-535-2265

**DESCRIPTION OF PURCHASE:**

10 Packs of 3 x3 Post it UnLined	-\$119.90	- Office - Teacher
20 - 6 Pack 4 X 6 Post It Notes	-\$319.80	- Office - Teacher
20 - 6 Pack 4 X 6 Post It Notes Unlined	- \$359.80	- Office - Teacher
40 Packs - Construction Paper (Various) 12X18	- \$171.60	- Teacher - Student
60 Packs - Construction Paper (Various) 12X18	- \$257.40	- Teacher - Students
40 Packs - Construction Paper (Various) 9 x 12	- \$ 99.60	- Teacher - Students
60 Packs - Construction Paper (Various) 9 x 12	- \$149.40	- Teacher - Students
2 Packs of 901 Black Printer Cartridges	- \$46.00	- Teachers
2 Packs of 901 Tri Color Cartridges	- \$ 46.00	- Teachers
3 Dozen of Black Sharpies	- \$38.97	- Office - Teachers
3 Packs of HP 21 Cartridges	- \$50.97	- Teachers
3 Packs of HP 95	- \$86.97	- Teachers
2 Boxes Inexpansion Pocket Brown	- \$79.98	- Office - Teachers
8 Boxes of Manila Letter 3 Tab	-\$239.92	- Office - Teachers
3 Boxes Manila Letter Straight Cut	-\$ 77.97	- Office - Teachers
11 Gross Pencils	-\$219.89	- Students
Total \$2,364.17		

**AFFIRMATIVE ACTION:**

A review of Minority and Women Owned Business Enterprise Participation was precluded due to completed contract performance.

**LSC REVIEW:**

The Nathan Hale LSC approved this Board Report on May 21, 2012.

**FINANCIAL:**

23491-225-53405-241006-000703-2012

\$2,364.17

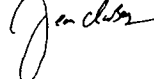
**CFDA#:** Not Applicable

Approved for Consideration:



SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



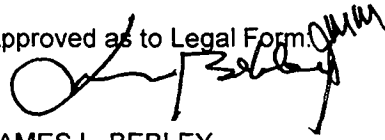
JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS  
Chief Financial Officer

Approved as to Legal Form.



JAMES L. BEBLEY  
General Counsel