APPROVE PAYMENT TO COMMUNICATION SALES GROUP, INC. FOR THE PURCHASE OF TALK AND LISTEN KITS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Communication Sales Group, Inc. for the purchase of talk and listen kits for the 4th Annual Power of Parents Conference held on December 6-7, 2006 at McCormick Place in the amount of \$49,938.85. This purchase was ordered without prior Board approval and all goods have been received. Vendor was selected on a non-competitive basis. Requisition Number 5501841 was issued for this purchase.

VENDOR:

Communication Sales Group, Inc.

11285 Elkins Road, Suite G-2

Roswell, GA 30076 (888) 468-4552 Vendor # 12451

USER:

Office of the Board

125 S. Clark Street, 6th Floor

Chicago, IL 60603 Carole Wood (773) 553-1600

DESCRIPTION OF PURCHASE:

Goods: Seven-Channel Talk and Listen Kits

Quantity: 425

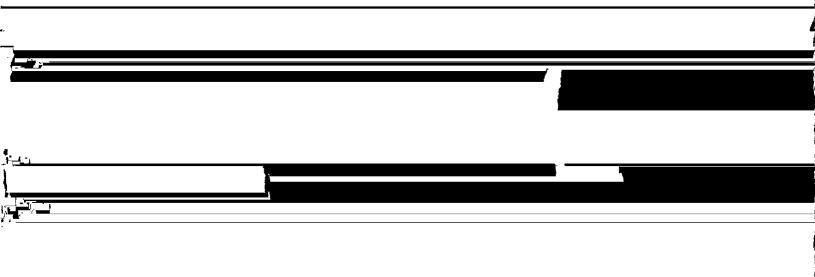
Unit Price: \$49,938.85 Total Cost: \$49,938.85

AFFIRMATIVE ACTION: Not applicable.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Office of the Board: \$49,938.85 Fiscal Year: 2007

Butters Oliveration (1944) 200 F040F 200000 4000F0 Out (1965) AND DETAIL



| | Approved for Consideration: | Approved: | |
|---------------------|--------------------------------------|-------------------------|---|
| | Alandi Mal-n- | <u> </u> | |
| - f / | <i>,</i> | | , |
| | | | |
| • | | | |
| E | · | | |
| | 4 | | |
| . | | | |
| ·— | * | | |
| | | | |
| * <u>*</u> | | | |
| | | | |
| | | | |
| - | | | |
| 1. | | | |
| | Chief Purchasing Officer | Chief Executive Officer | |
| | Within Appropriation: | | |
| | Munco | | |
| | John Maiorca Chief Financial Officer | | |

Approved as to legal form: What is a second second