

**APPROVE ENTERING INTO AN AGREEMENT WITH VEECO MANUFACTURING, INC.  
FOR THE PURCHASE OF COSMETOLOGY FURNITURE AND EQUIPMENT**

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

Approve entering into an agreement with Veeco Manufacturing, Inc. for the purchase of Cosmetology furniture and equipment for The Department of Education To Careers Cosmetology Program at Chicago Vocational Career Academy at a cost not to exceed \$120,565.41. Vendor was selected on a competitive basis pursuant

to a duly advertised Bid Solicitation (Specification No. 07-250027). A written agreement for this purchase is available for signature. No goods may be ordered, received, and no payment shall be made to Vendor prior

to the execution of the written agreement. The authority created herein shall automatically terminate in the event

**Total MBE% = 35%**

**Total Hispanic = 35%**

EL Local Welding Fabrication  
9500 W. Ainisle  
Schiller Park, IL 60176

\$ 46,000.00 or 35%

**Total WBE = 5%**

Deerfield Marketing Associates  
1750 Lake Eleanor Drive  
Deerfield, IL 60015

\$ 6,000.00 or 5%

**DISCLAIMER:** Local School Council approval is not applicable to this report

**FINANCIAL:** Charge to Education To Careers:\$120,565.41      Fiscal Year: 2008  
Budget Classification: 53011-369-55005-140020-322012  
Source of Funds: Career and Technical Education Implementation Grant

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-

Approved for Consideration:

*Heather A. Moran*

Approved:

*Barbara A. Moran*

Chief Purchasing Officer

Chief Executive Officer

*Pedro Martinez*  
Pedro Martinez  
Chief Financial Officer

Approved as to legal form:

*Patrick J. Rocks*  
Patrick J. Rocks  
General Counsel