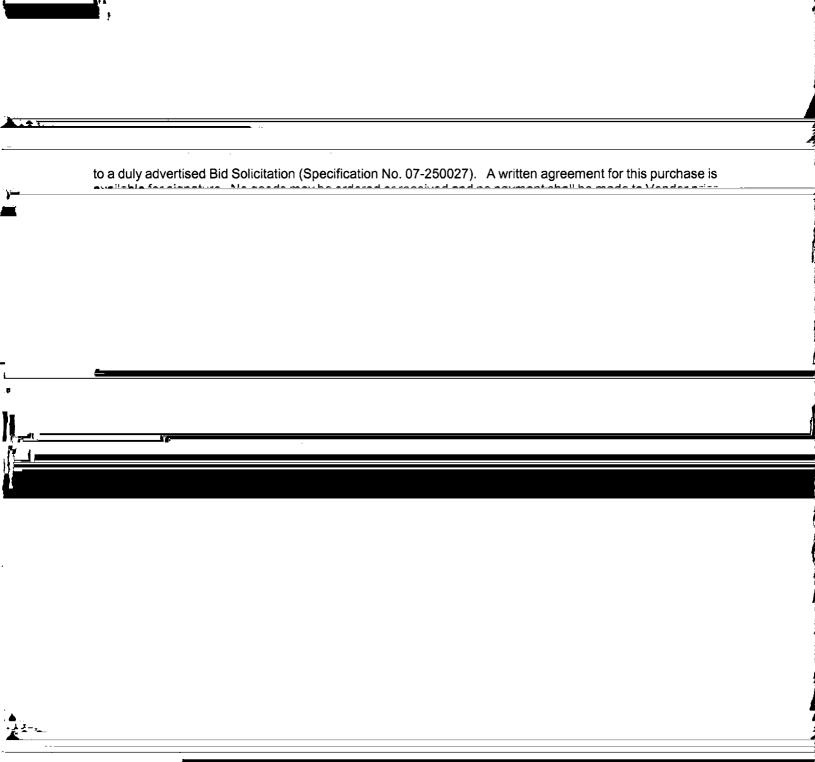
## APPROVE ENTERING INTO AN AGREEMENT WITH VEECO MANUFACTURING, INC. FOR THE PURCHASE OF COSMETOLOGY FURNITURE AND EQUIPMENT

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Veeco Manufacturing, Inc. for the purchase of Cosmetology furnitu	ıre
and equipment for The Department of Education To Careers Cosmetology Program at Chicago Vocation	ıal
Garrer Academy at a cost not to exceed \$120 565 41. Vendor was selected on a competitive basis pursua	ınt
ŧi.	



**Total MBE% = 35%** 

Total Hispanic = 35%
EL Local Welding Fabrication
9500 W. Ainisle

\$ 46,000.00 or 35%

**Total WBE = 5%**Deerfield Marketing Associates
1750 Lake Eleanor Drive

Deserrate II CODAE

\$ 6,000.00 or 5%

J. P.C. DEMIEM: I and Cahaal Council annound in material scale to this annext

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:	Approved.	
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	Chird Turahasina Officer	Chief Executive Officer.	
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	Pedro Martinez		
	Chief Financial Officer		
	Approved as to legal form: $\sqrt{\zeta}$		
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	Patrick J. Rocks		
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