

**APPROVE PAYMENT TO MILLER PROMOTIONAL PRODUCTS
FOR THE PURCHASE OF ATTENDANCE INCENTIVES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Miller Promotional Products for the purchase of incentives to reward students with improved attendance at CPS schools at a cost of \$36,722.40. This purchase was obtained without prior Board approval and all goods have been received. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1.

VENDOR: Miller Promotional Products
4920 Diamond Drive, Suite A
Colorado Springs, CO 80918
(719) 260-9919
Vendor #22059

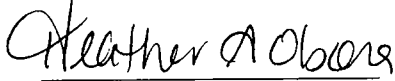
USER: Office of Instruction and School Management
125 South Clark – 10th Floor
Chicago, Illinois 60603
Domingo Trujillo
773-553-2150

DESCRIPTION OF PURCHASE:

Goods: 4-Pack Crayons and 20 oz. Water Bottles
Quantity: 40,320 Crayons and 40,000 Water Bottles
Unit Price: Crayons-\$.30 each and Water Bottles \$.58
Shipping and Handling Cost \$1,426.40
Total Cost: \$36,722.40

OUTCOMES: This purchase resulted in CPS students receiving crayons and/or water bottles for improving attendance at their individual school.

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form: 

