

APPROVE PAYMENT TO THINK SCHOOLS FOR THE PURCHASE OF LOCKERS**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to Think Schools for the purchase of lockers for Walsh Math and Science Academy in the amount of \$43,188.60. This purchase was ordered without prior Board approval and all goods have been received. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1 Purchase

Order #1767053 has been issued pending approval of this board report.

VENDOR: Think Schools
762 Industrial Drive

630-833-4530
Vendor Number: 22590

USER: John A. Walsh Math and Science Academy

2015 S Peoria
Chicago, IL 60608
Contact: Krish Mohip, Principal
773-534-7168

DESCRIPTION OF PURCHASE:

Goods: Lockers
Quantity: 66
Unit Price: \$654.37
Total Cost: \$43,188.60

AFFIRMATIVE ACTION: A review of Minority and Woman Business Enterprise Participation was precluded due to completed contract performance.

Approved for Consideration:

Paul J. Ward

Approved:

Paul H. H. H.

Pedro Martinez
Pedro Martinez
Chief Financial Officer

Approved as to legal form: *mm*

Patrick J. Rocks
Patrick J. Rocks