

**APPROVE PAYMENT TO DEPAUL UNIVERSITY FOR MATHEMATICS COURSEWORK FOR THE
DEPARTMENT OF MATHEMATICS AND SCIENCE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Mathematics and Science from January 3, 2012 to March 12, 2012 in the amount of \$34,300. The services were rendered with prior Board approval per Board Report #12-0125-ED2, which would have covered the purchase of these services from January 25, 2012 to March 12, 2012. The referenced Board Report was to have been approved in December 2011 and would have covered the earlier portion of services from January 3, 2012 to January 24, 2012. However, the December 2011 Board meeting ended prematurely due to an unforeseen interruption and the referenced Board Report was delayed until the January 2012 Board meeting. A Purchase Order should have been generated to pay for these services during the term of the referenced Board Report, but was overlooked due to transition in staff and responsibilities.

VENDOR:

AFFIRMATIVE ACTION:

A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Mathematics and Science, 13710, \$34,300

CFDA#: Not Applicable

Approved for Consideration:



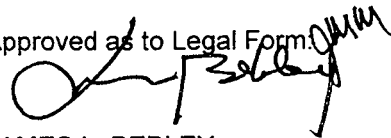
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel