APPROVE PAYMENT TO MIND OVER MATTER, LLC FOR THE PURCHASE OF T-SHIRTS FOR THE 2013-2014 BACK TO SCHOOL CAMPAIGN

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Mind Over Matter, LLC for the purchase of t-shirts for the 2013-2014 Back to School Campaign in the amount of \$73,300. This purchase was ordered without prior Board approval and all goods have been received.

VENDOR:

1) Vendor # 80501 MIND OVER MATTER, LLC 3418 WEST 13TH PLACE CHICAGO, IL 60623 Marcus Spencer 773 615-9395

USER INFORMATION:

Contact:

10710 - Chief of Staff

125 S Clark St - 5th Floor

Chicago, IL 60603

Ulery, Ms. Sherry

773-553-1500

DESCRIPTION OF PURCHASE:

It was determined that CPS should have a more prominent and aggressive presence at the Bud Billiken Parade to support the announcement of the first day of school and unified school calendar. An order of 15,000 t-shirts was purchased to support this effort. T-shirts featured a graphic design indicating the date of the first day of school. They were worn by all CPS parade participants and distributed to all students along the parade route. This vendor was able to provide the required volume of t-shirts in the timeframe needed.

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, General Education Fund Office of the Chief of Staff, 10710 \$73,300, FY14

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