

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of Illinois

RESOLUTION
REQUEST FOR PUBLIC BUILDING COMMISSION OF CHICAGO
TO UNDERTAKE PLAYGROUND REDEVELOPMENT AND INSTALLATION PROJECT
OLIVE HARVEY COLLEGE
DAWSON TECHNICAL INSTITUTE
KENNEDY-KING COLLEGE

\$ 83,834

WHEREAS, there is a need utilize \$83,816.00 of Enhancement Grant and Chicago Board of Education Pre-Kindergarten grant funds to complete playground redevelopment projects at Olive Harvey College and Damson Technical Institute, Kennedy-King College; and

WHEREAS, there is a need for project management for the work needed to complete this project;

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, as follows:

The Public Building Commission of Chicago is hereby requested to undertake the project to provide project management for the completion of the Playground redevelopment projects at Olive Harvey College and Damson Technical Institute, Kennedy King College and that this work be implemented by using the \$83,816.00 of Enhancement Grant funds which is to be paid to the Public Building Commission to utilize for the completion of this project.

\$ 83,834.00

June 1, 2000

June 1, 2000

| | | | |
|---|-------------------------------|-------------------------|-----------------------|
| COLLEGE REVIEW: _____ | | REQ. NO. _____ | |
| President | | | |
| CENTRAL OFFICE REVIEWS & DATES SIGNED: | | | |
| K.T. Farr Purchasing Date <u>5-18</u> | Contract Compl. _____ | Legal <u>5-18-00</u> | Board Office _____ |
| Finance Date <u>5-18-00</u> | Admin. Sys. <u>5-18-00</u> | Academic Aff. _____ | Other _____ |

CAIRO CARE
GRANT MONEY
WHICH WILL END
JUNE 30. FUNDS
MUST BE USED.

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Govt Purchasing 019: Requisitions Zoom Level 1

Requisition Headers

Requisition Lines

Note

| Number | Line | Requester | Item | Req Description | Ordered | Delivered |
|--------|------|-----------|--------|-----------------|----------|-----------|
| 122893 | 1 | Deaner-Te | 350.38 | PARK, PLAYG | 25278.88 | 0 |
| 122893 | 2 | Deaner-Te | 350.38 | PARK, PLAYG | 23307.12 | 0 |

Requisition Lines

Item Description: Background equipment per quoted specs

Description, cont: 610002-010702

Vendor Catalog Number: None

Line Type: Goods Category: 0000 Unit: Unit Price:

Source Type: Suppl1 Need By Date: Reference Number:

Status: Order Number: Deliver To Location: 03

Modified On: Description: PARK, PLAYGROUND, RECREATIONAL AREA AND SWIM

Requisition Distributions:

Char Mode: Replace Page: 1 Count: *2

HELP

Dawson

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Govt Purchasing: JLB: Items Sub Items Zoon Level 1

Requisition Line

Number 22494 Line Type Units Quantity 307.12

Requisition Distributions

More

| Distribution | GL Cancel | Reserved | | | | |
|--------------------------|-----------|----------------------------|----------------|----------------|---|---|
| Quantity | GL Date | Base | Charge Account | Budget Account | 1 | 1 |
| Charge Account Flexfield | | | | | | |
| Fund | 22494 | Enhancement Grant | | | | |
| Organization | 800032 | ENHANCEMENT | | | | |
| Program | 000003 | COMMUNITY SERV (NONSTRUCT) | | | | |
| TSB | 1212 | CAPITAL OUTLAY SITE | | | | |
| Grant Line | 1702 | EQUIPMENT | | | | |
| Location | 000 | Undefined | | | | |

Charge Account Enhancement Grant - ENHANCEMENT - COMMUNITY SERV - NONSTRUCT - CAP

Budget Account Enhancement Grant - ENHANCEMENT - COMMUNITY SERV - NONSTRUCT - CAP

PICK HELP

> Char Mode: Replace Page 6 Count: *2

Dawson

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Govt Purchasing View Requisitions Zoom Level 1

Requisition Line

Number 122373 Line 2 Type Equip Unit 1 Quantity 2307.12

Requisition Distributions

More

| Distribution | Qtty | Cancel | Reserved |
|--------------|----------|---------|----------------|
| Quantity | DL Date | DL Date | Charge Account |
| 2307.12 | 10-10-12 | | 2307.12 |

Charge Account Field

Fund 23070 Chicago Board of Education Pre Kindergarten

Organization 60000 CHGO. BOARD OF ED.

Program 200000000 COMMUNITY SERV (CHRINSTRUC)

CSU 2202 CAPITAL OUTLAY SITE

Grant Line 2202 EQUIPMENT

Location 000 Undefined

Budget Account Chicago Board of Education CHGO. BOARD OF ED. COMMUNITY SERV

PICK HELP

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PAULSON

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Govt Purchasing View Requisitions 18-MAY-00

Requisition Headers

Requisition Lines

| Line | Number | Line | Requestor | Item | Req Description | Ordered | Delivered |
|------|--------|------|-----------|--------|-----------------|---------|-----------|
| 1 | 24963 | | Moore, MS | 986,98 | STONE DETECTOR | 23748 | |

Requisition Lines

Item Description BACKGROUND IMPROVEMENT

Description, cont.

Vendor Catalog Number

Line type Goods Category 0100 Unit Price 11.77 Unit Price 11.77

Source type Suppli Need by Date Reference Number

Status Order Number Deliver to Location 00

Modified No Description ARCHITECTURAL SERVICES, PROFESSIONAL:General

Requisition Distributions

Char Mode: Insert Page 1 Count: *1

HELP

OLIVE HARVEY

