

23743

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

WORKSTATION FURNITURE
CONTINUING EDUCATION PROGRAM
WRIGHT COLLEGE

THE CHANCELLOR

REPORTS

that there is a need to purchase used workstation furniture to maximize space utilization for the Continuing Education Department at Wright College; and

that college staff has reviewed and recommends approval for a proposal from Arthur P. O'Hara, Inc. , Bellwood, IL for the purchase of 10 used 6'x 8' Haworth workstations, for a total cost of \$12,600.00; these workstations match the current color and style of other workstation furniture in use at the college; and

that this purchase of used equipment is exempt from the District's competitive bidding requirements.

THE CHANCELLOR

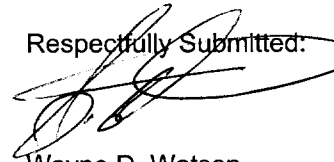
RECOMMENDS

that the Board of Trustees approves the issuance of a purchase order in the amount of \$12,600.00 to Arthur P. O'Hara, Bellwood, IL for the purchase of used workstation furniture for the Continuing Education Department at Wright College

FINANCIAL

\$12,600.00 – Education Fund - 7070100

Respectfully Submitted:




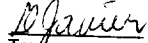
Wayne D. Watson
Chancellor


April 3, 2003

COLLEGE REVIEW: _____ REQN.# _____
President

DISTRICT OFFICE REVIEWS & DATES SIGNED:


Purchasing
Date 3-24-03


Treasurer



Legal
3/24/03

Board Office

Admin. Svcs.
Date _____

Academic Aff.
Date _____

HR
Date _____


Finance
24-Mar-03

OIT _____ Date _____



Business Unit: CCCGO
Scenario: FINAL

Fund	Department	Prog	Class	Project Id	Account	Budget Period	Spending Authority Amount	Pre-Encumbered Amount	Encumbered Amount	Expended Amount	Remaining Amount
00003	7070100	10000	00000	0000000	510000	2003	0.00	0.00	0.00	0.00	0.00
00003	7070100	80000	00000	0000000	510000	2003	511,000.00	0.00	0.00	329,877.92	181,122.08
Total for Account:					510000		511,000.00	0.00	0.00	329,877.92	181,122.08
00003	7070100	80000	01000	0000000	520000	2003	57,095.00	0.00	0.00	57,095.00	0.00
Total for Account:					520000		57,095.00	0.00	0.00	57,095.00	0.00
00003	7070100	80000	00000	0000000	530000	2003	200,000.00	0.00	45,418.93	78,366.51	76,214.56
Total for Account:					530000		200,000.00	0.00	45,418.93	78,366.51	76,214.56
00003	7070100	80000	00000	0000000	540000	2003	761,177.37	15,684.12	263,611.75	294,344.07	187,537.43
Total for Account:					540000		761,177.37	15,684.12	263,611.75	294,344.07	187,537.43
00003	7070100	80000	00000	0000000	580000	2003	54,819.00	10,475.00	33,491.00	378.19	10,474.81
Total for Account:					580000		54,819.00	10,475.00	33,491.00	378.19	10,474.81
00003	7070100	80000	00000	0000000	590000	2003	80,000.00	0.00	0.00	2,447.64	77,552.36
Total for Account:					590000		80,000.00	0.00	0.00	2,447.64	77,552.36
Total for Fund:					00003		1,664,091.37	26,159.12	342,521.68	762,509.33	532,901.24
Total for Period:					2003		1,664,091.37	26,159.12	342,521.68	762,509.33	532,901.24
Total for Business Unit: CCCGO							1,664,091.37	26,159.12	342,521.68	762,509.33	532,901.24

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