

APPROVE PAYMENT TO INDIGO CONSTRUCTION SERVICES INC FOR REPLACEMENT AIR

CONDITIONING UNITS FOR DUNBAR HIGH SCHOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Indigo Construction Services Inc in the amount of \$21,395.44 for providing

replacement air conditioning units in various classrooms at Dunbar High School. These services were

FINANCIAL:

Charge to Dunbar High School: \$21,386.44

CFDA# : Not Applicable

Approved for Consideration:

Opel L. Wall
OPAL WALLS

Chief Purchasing Officer

Approved:

Ron Hufman
RON HUFMAN

Chief Executive Officer

Approved as to Legal Form:

Approved as to Legal Form: