

May 25, 2007

01-0577-PR11

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FOR THE PURCHASE OF LUNCHROOM TABLES

CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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Approve entering into an agreement with Frank Cooney Company Inc. for the purchase of lunchroom tables. The purchase order number is 01-0577-PR11. The purchase order shall be made in accordance with the terms and conditions of the purchase order. No goods may be received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority of the Chief Executive Officer is hereby confirmed. A written agreement for this purchase is available for signature. The agreement is located at the following address: 250012). A written agreement for this purchase is available for signature. The authority of the Chief Executive Officer is hereby confirmed. A written agreement for this purchase is available for signature. The authority of the Chief Executive Officer is hereby confirmed.

VENDOR: Frank Cooney Company Inc

Chicago (Rosemont) IL 60018  
 Contact Person: Kevin P. Cooney  
 (773) 692-9400

Vendor #22173

USER: Department of Operations- Food Services & Warehousing

125 S. Clark - 16<sup>th</sup> Floor  
 Chicago, IL 60603

Sue Susanke  
 (773) 553-2830

Term: 12 months, starting on May 25, 2007, with  
 (2) options to renew for a period of 12 months each.

DESCRIPTION OF PURCHASE:

Item #	Description	Quantity	Unit Price	Total Cost
(Com #74022)	Brand: SBU-8	175	\$449.00	\$78,575.00
(Com #74016)	Brand: SBU-10	175	\$481.00	\$84,175.00
(Com #74088)	Brand: SBU-8A	50	\$449.00	\$22,450.00
(Com #74012)	Brand: SBU-12A	175	\$521.00	\$91,175.00
Grand Total				\$350,000.00

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement.

...AFFIRMATIVE ACTION...  
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**SECRET/VIEW:** Local School Council approval is not applicable to this report.

FINANCIAL - Chicago Local Services Warehouse - 638000000  
Budget Classification: 09412700002050340  
Source: 01-0523-PR11

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-12.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Contracts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.5 which restricts the employment of or the letting of contracts to former Board members during the one year period following expiration or other termination of their terms of office.

...time to time, shall be incorporated into and made a part of the agreement.

...Ethics - The Board's Ethics Code, adopted September 27, 1995 (05-0927-PL3), as amended from time to time, shall be incorporated into and made a part of the agreement.