

01-0725-PR4  
INDUSTRIES

**AMEND BOARD REPORT 01-0627-PR11 APPROVED ON JUNE 27, 2001  
APPROVE ENTERING INTO AN AGREEMENT WITH CHICAGO UNITED INDUSTRIES  
FOR THE PURCHASE OF REFRIGERATION EQUIPMENT**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with Chicago United Industries for the purchase of refrigeration equipment for the Department of Operations- Food Services and Warehousing at a cost not to exceed \$129,960.80. A vendor was selected pursuant to a duly advertised Bid Solicitation for this purchase is available for signature. No funds are to be expended. (Specification No. 01-250051) A written agreement may be received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This amendment is necessary to delete item #3 and correct the dollar amount.

Specification.: 01-250051

**VENDOR:** Chicago United Industries  
53 W. Jackson Blvd.  
Chicago, IL 60604  
George Lorea  
(312) 786-1471  
Vendor# 43786

**USER:** Department of Operations- Food Services & Warehousing  
125 S. Clark -16<sup>th</sup> Floor  
Chicago, IL 60603  
Sue Susanke  
(773) 553-2830

**TERM:** The term of this agreement shall commence on July 1, 2001 and shall end June 30, 2002.

**DESCRIPTION OF PURCHASE:**

**1. Goods:** Roll in refrigerator (two section)  
Quantity: 15  
Unit Price: \$3,689.38  
Total Cost Not to Exceed: \$55,340.70

**2. Goods:** Roll in refrigerator (one Section)  
Quantity: 15  
Unit Price: \$2, 746.34  
Total Cost Not to Exceed: \$41,195.10

~~**3. Goods:** Ice cream Freezer (cabinet)  
Quantity: 25  
Unit Price: \$1,337.00  
Total Cost Not to Exceed: \$33,425.00~~

**Grand Total Cost Not to Exceed: \$129,960.80 \$96,535.80**

**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.

**AFFIRMATION:** Vendor agrees to comply with the affirmative action plan of the Board for Minority and Women Business Enterprise Economic participation (M/WBE Plan)

**ISC REV:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Operations- Food Services & Warehousing, \$129,960.80, \$96,535.80

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Fiscal Year: FY01

Budget Classification: 0941-270-000-7050-5730

Category of Funds: Unassigned Fund

shall acknowledge that in accordance with 105 II CS

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement