

July 25, 2001

**APPROVE ENTERING INTO AN AGREEMENT WITH FRAN'S CONSTRUCTION
FOR THE PURCHASE OF LUNCHROOM HEATING COOKING EQUIPEMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Fran's Construction for the purchase of lunchroom heating
cooking equipment for the Department of Operations, Food Service, and Warehousing at a cost of \$1,455,605.00.

exceed \$1,455,605.00. Vendor was selected pursuant to a duly advertised Bid Solicitation (Procurement

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: Vendor agrees to comply with and be bound by the provisions of the Revised Remedial plan for Minority and Women Business Enterprise Economic participation (M/WBE Plan).

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Food Services & Warehousing: \$577,847.50 Fiscal Year: FY02
Budget Classification:0941-270-000-7050-5730
Source of Funds: Lunchroom Fund

Charge to Food Services & Warehousing: \$577,847.50 Fiscal Year: FY03

Budget Classification:0941-270-000-7050-5730
Source of Funds: Lunchroom Fund

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, 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