

APPROVE ENTERING INTO AN AGREEMENT WITH SCHWEPPE & SONS, INC.
FOR THE PURCHASE OF DISHWASHING EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Schweppe & Sons, Inc. for the purchase of dishwashing equipment for the Department of Operations- Food Services and Warehousing at a cost not to exceed

Approve entering into an agreement with Schweppe & Sons, Inc.

No payment shall be made to the vendor until the purchase order is received from the Department of Operations- Food Services and Warehousing. The authority granted herein shall automatically terminate upon the execution of the purchase order.

A written agreement for this purchase is available for signature at the Department of Operations- Food Services and Warehousing, 125 South Dearborn Street, Chicago, Illinois 60603. The authority granted herein shall automatically terminate upon the execution of the purchase order.

Vendor prior to the execution of the written agreement. The authority granted herein shall automatically terminate upon the execution of the purchase order.

Information pertinent to this agreement is stated below:

DESCRIPTION: NO. 1017250050

VENDOR: Schweppe & Sons, Inc.
376 West North Avenue
Lombard, IL 60148
Bruce Abbott
(630) 627-3550

Vendor # 27976

Clark - 16 Floor
Chicago, IL 60603
Susanke
553-2830

Department of Operations- Food Services & Warehousing

125 S
Chicago
Suite 500
(773)

DESCRIPTION OF PURCHASE:

Quantity: 20
Unit Price: \$6,206.16
Total Cost Not to Exceed: \$124,123.20

Quantity: 20
Unit Price: \$6,713.22
Total Cost Not to Exceed: \$134,264.40

3. Goods: Booster Heater
Quantity: 20
Unit Price: \$993.60
Total Cost Not to Exceed: \$19,872.00

4. Goods: Pre-Rinse Spray
Quantity: 20
Unit Price: \$342.54
Total Cost Not to Exceed: \$6,850.80

Goods: Single Deck (Cup)
Quantity: 20
Unit Price: \$11,249.76
Total Cost Not to Exceed: \$224,995.20

Goods: Single Deck Conveyor (Electric)
Quantity: 20
Unit Price: \$10,460.28
Total Cost Not to Exceed: \$209,205.60

Quantity: 20
Unit Price: \$11,249.76
Total Cost Not to Exceed: \$224,995.20

Goods: Booster Heater
Quantity: 20
Unit Price: \$993.60
Total Cost Not to Exceed: \$19,872.00

Goods: Double Deck Conveyor (Electric)
Quantity: 20
Unit Price: \$18,958.26
Total Cost Not to Exceed: \$379,165.20

Goods: Booster Heater
Quantity: 20
Unit Price: \$1,452.00
Total Cost Not to Exceed: \$29,040.00

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that in accordance with 105 ILCS 5/34-21.3 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.

The agreement shall not be legally binding on the Board if entered into in violation of the 105 ILCS 5/34-21.3 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.

Conflicts - The provisions of 105 ILCS 5/34-21.3 shall not apply to Board members.

Chicago Board of Education Ethics Code adopted September 27, 1996 (96-0927 AR 3) as amended shall be incorporated into and made a part of the agreement.

The agreement shall be subject to the Chicago Board of Education Ethics Code adopted September 27, 1996 (96-0927 AR 3) as amended. The agreement shall be incorporated into and made a part of the agreement.

The agreement shall contain the name of the employee for whom the agreement is being entered into. The agreement shall be deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

Arne Duncan
Arne Duncan
Chief Executive Officer *by PAID*

Anita Rocha

Anita Rocha
Anita Rocha
Acting Chief Purchasing Officer

Within Appropriation:

Kenneth C. Gotsch
Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:

Marilyn F. Johnson

Marilyn F. Johnson
General Counsel