

**APPROVE ENTERING INTO AN AGREEMENT WITH FRANK COONEY COMPANY  
FOR THE PURCHASE OF APPLIANCES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

THE CHIEF

entering into an agreement with Frank Cooney Company for the purchase of appliances for the Department of Operations at a cost not to exceed \$43,444.50. Vendor was selected pursuant to a duly advertised Bid Solicitation (Specification #01-26022A). A written agreement for this purchase is available for signature. No payment shall be made to Vendor prior to the execution of the written agreement. In the event a written agreement is not executed within the time period specified in the Board Report information pertinent to this agreement is stated below.

Approved  
Department

SPECIFICATION NO: 01-26022A

VENDOR: Frank Cooney Company  
225 N. Arlington Height Rd  
Elk Grove Village, IL 60644  
Kevin P. Cooney  
(847) 640-8800  
Vendor #22173

TERM: The term of this agreement shall commence on July 1, 2002 and shall end June 30, 2003.

With the Board's approval, the option to extend the contract to a second option year shall be available at the following unit prices not to exceed amounts: option year 1: \$44,747.84; option year 2: \$46,090.27.

**DESCRIPTION OF PURCHASE:**

1. Goods: Various appliances  
Unit Prices: as indicated in the contract

Total Cost Not to Exceed: \$43,444.50

**COMPENSATION:** Vendor shall be paid as follows based upon the actual items ordered at the specified unit prices in the written agreement in an amount not to exceed the sum of \$43,444.50 for the term.

**HORIZONTAL:** Authority of the Board is hereby granted to the Chief Executive Officer to execute the agreement.

Written agreement: Authority

This contract is in full compliance with the goals required by the Revised Remedial Plan for Minority and...

Total Hispanic – 7.5%

Chicago United Industries

\$3,259.00

7.5%

53 W. Jackson Blvd  
Chicago, IL 60604

certified until September 30, 2002



Total Asian – 2%

Monroe's Office Supply

2137 Hammond  
Schaumburg, IL

certified un

Total WBE- 5%

Harrison & Co.

970 N. Oaklawn Ave.

Elmhurst, IL 60120

\$2,173.00

5%

until May 31, 2002

until August 31, 2002

Department of Procurement Services certifies each identified firm. The identified firms

The City of Chicago Department

of Procurement and Contract Administration, Division of Purchasing, is hereby certifying that the above information is true and correct. This certification is subject to the approval of the

Approved for Consideration:

Approved:

*Arne Duncan*  
 Arne Duncan  
 Acting Chief Purchasing Officer

*Anita Rocha*  
 Anita Rocha  
 Chief Executive Officer

Within Appropriation:

Approved as to legal form:

*Kenneth C. Gotsch*  
 Kenneth C. Gotsch

*Merilyn F. Johnson*  
 Merilyn F. Johnson