

WITHDRAWN

02-10779-PRC-2

July 24, 2002

APPROVE EXERCISING THE FIRST OPTION TO EXTEND THE AGREEMENTS

VARIOUS VENDORS FOR MILK AND MILK PRODUCTS

WITH

THE BOARD OF DIRECTORS OF THE FOLLOWING BOARD

Approve exercising the first option to extend the agreements with Bob's Dairy, C & C Dairy, Inc., Gillund

Dairy, and Krystal Dairy, Inc. to provide MILK and MILK products to the Board of Directors. Vendor's

Vendor's Name: Bob's Dairy, C & C Dairy, Inc., Gillund Dairy, and Krystal Dairy, Inc. to provide MILK and MILK products to the Board of Directors.

Vendor's Name: Bob's Dairy, C & C Dairy, Inc., Gillund Dairy, and Krystal Dairy, Inc. to provide MILK and MILK products to the Board of Directors.

Vendor's Name: Bob's Dairy, C & C Dairy, Inc., Gillund Dairy, and Krystal Dairy, Inc. to provide MILK and MILK products to the Board of Directors.

VENDORS:

- | | | | |
|----|--|----|---|
| 1. | Bob's Dairy Services
6020 W. Wilton
Chicago, IL 60656
(773) 625-3448
Robert J. Leonard
Vendor #13256 | 2. | C & C Dairy, Inc.
P.O. Box 174
Palsburg, MO 65757
(708) 448-9515
Christine Staj
Vendor #496 |
| | Regions: 1 East and 2 West | | Regions: 5 East and 4 West |

- | | | | |
|----|---|----|--|
| 4. | Krystal Dairy, Inc
18121 Highland Ave
Homewood, IL 60430
(708) 957-7865
Marie-Catherine Brancianki
Vendor #450
Region: 3 East
Not to exceed: \$810,883.32 | 3. | Gillund Dairy
7950 W. P
Orland Pa
(708) 532-
Vendor #499
Regions: 5 East, 5 West and 3 West
Not to exceed: \$2,438,829.37 |
|----|---|----|--|

IISFR: Department of Operations Division of Food Service

COMPENSATION: Each Vendor shall be paid an amount not to exceed the dollar amounts listed above, with the aggregate amount not to exceed \$10,162,623.34.

ALTERNATIVE ACQUISITION: Pursuant to section 6-201 of the M/WBE Plan for Minority and Women Business Enterprise Enterprise Contract Participation (M/WBE-EPLAN) under Contract and Category Goals, the M/WBE-EPLAN will be utilized in all contracts for subsequent vendors from the pool created by this contract. All vendors are subject to compliance reviews on a contract-by-contract basis. Aggregated compliance on all contracts will be reported on a quarterly basis.

Local School Council approval is not applicable to this report.

LSC REVIEW:

Charge to Operations-Food Services: \$10,162,623.34 Fiscal Year: FY03
Budget Classification: 0941:270-000-7050-5340
Source of Funds: Lunchroom Educational

FINANCIAL:

GENERAL CONDITIONS:

GENERAL

1. **Inspector General:** Each party to the agreement acknowledges that on 5/31/13, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations. The agreement shall not be legally binding on the Board if entered into in violation of the necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding

Conflicts - The agreement shall not be legally binding