

**APPROVE ENTERING INTO AN AGREEMENT WITH LIPPERT, INC.
FOR THE PURCHASE OF VARIOUS FRYERS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

of Operations, Food Services and Warehousing at a cost not to exceed \$200,000. Vendor was selected.

Total WBE – 81%

Fran's Construction
700 Bruce #602
Glenwood, IL 60425

\$162,166.95 or 81%

certified until March 31, 2007

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

FINANCIAL: Charge to Food Services & Warehousing: \$200,000

Fiscal Year: FY04

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 to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 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.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (05-0726-FY2) as amended from