

**APPROVE ENTERING INTO AN AGREEMENT WITH CHICAGO UNITED INDUSTRIES LTD.
FOR THE PURCHASE OF DISHWASHING EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Chicago United Industries Ltd. for the purchase of dishwashing equipment for the Department of Operations- Food Services and Warehousing at a cost not to exceed \$150,000. Vendor was selected on a competitive basis pursuant to a duly advertised Bid Solicitation (Specification No.03-520178). 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. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the

14. Goods: Booster Heater

~~Unit Price: \$1,500.00~~

COMPENSATION: Vendor shall be paid for goods ordered by the Board at the unit price stated above; total not to exceed \$150,000.

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: This contract is in *full* compliance with the goals required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan). The M/WBE participation goals for this contract include: 26% total MBE and 5% total WBE.

The vendor has identified and scheduled the following firms and percentages:

Total MBE: 95%

Chicago United Industries, Ltd.
53 W. Jackson Blvd., Suite 1450
Chicago, IL 60604

\$950,000.00 95%
certification pending

Total WBE: 5%

Alko Automotive, Inc.
6113 W. Roosevelt Rd.

\$50,000.00 5%

