

APPROVE EXERCISING THE TURBOPTION TO RENEW THE AGREEMENT WITH

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**SCOPE OF SERVICES:**

Vendor shall continue to provide meal services in approximately 450 schools. The vendor must supply all food, except fluid milk, and must meet or exceed U.S. Department of Agriculture (USDA) requirements, as

appropriate, for the Child Nutrition School Lunch and Breakfast Program, Child and Adult Care Food Program, Seamless Summer Feeding Program, and any additional feeding programs added through the contract period.

**DELIVERABLES:**

Vendor will continue to supply breakfast, lunch and after-school snacks to Chicago Public Schools.

**OUTCOMES:**

Vendor's services will continue to result in nutritious and appealing meals that meet federal, state and local regulations.

**COMPENSATION:**

During the renewal period vendor shall be paid as specified in the option document; not to exceed the sum of \$57,773,862.

**AUTHORIZATION:**

Authorizing the General Counsel to include other relevant terms and conditions in the written contract.

Coffee, Tea & Me of Chicago 1.20%  
P.O. Box 7016  
Villa Park, IL 60181

The Comfort Cake Company 1.20%  
1243 S. Wabash Ave. Ste 201  
Chicago, IL 60605

Hensaal Management Group, Inc. 1.00%  
1130 S. Wabash Ave., Ste 503  
Chicago, IL 60605

Dori Wilson & Associates .10%  
200 E. Walton Place, Ste 5  
Chicago, IL 60611

**Total Hispanic = 10.01%**

Cristina Foods, Inc. 7.40%  
1056 W. Lake St.  
Chicago, IL 60607

LaPaloma Corporation 2.30%  
1250 W. Palmer  
Freeport, IL 61032

Baja Foods, LLC .40%  
636 Root St.  
Chicago, IL 60609

**Total Asian = 2%**

Ace Restaurant Equipment & Supplies 1.6%  
53 East 25<sup>th</sup> St.  
Chicago, IL 60616

D & D Business, Inc. .3%  
7830 Quincy St.  
Willowbrook, IL 60527

**Total WBE = 5.2%**

Swagger Foods Corp. .2%  
826 S. Wabash Ave. Ste 201  
Chicago, IL 60605

B & L Distributors, Inc. 1.0%  
7808 College Dr., Ste 4NE  
Palos Heights, IL 60463

1 2 3 4 5 6 7 8 9 10 11 12

**FINANCIAL:**

Charge to Food Services and Warehousing: \$57,773,862  
Fiscal Year: FY09/10

12050-312-53205-256009-000000-2009 \$54,273,862.00

12050-312-53205-256212-000000-2009 \$1,000,000.00

12050-312-53205-256009-000000-2009 \$2,500,000.00

Approved for Consideration:



HEATHER A. OBORA  
Chief Purchasing Officer

Within Appropriation:



PEDRO MARTINEZ  
Chief Financial Officer

Approved:



ARNE DUNCAN  
Chief Executive Officer

Approved as to Legal Form:



PATRICK J. ROCKS  
General Counsel