

AUTHORIZE A NEW AGREEMENT WITH ILLCO, INC. FOR THE SUPPLY AND DELIVERY OF WINDOW MOUNTED AIR CONDITIONING UNITS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ILLCO, Inc. for the supply and delivery of window mounted air conditioning units for the Department of Facilities at an estimated annual cost set forth in the

Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7.2. A written agreement for this purchase is available for signature. No goods may be ordered or

received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below

DESCRIPTION OF PURCHASE:

00000: Window Mounted Air Conditioning Units and Security Screens

Small Unit (1 Ton Capacity) Quantity: 1150
Large Unit (2 Ton Capacity) Quantity: 2250
Small Unit Price: \$357.00
Large Unit Price: \$625.00
Additional Remote Controls and Unit Filters Quantity: 100 each
Estimated Annual Cost(s): \$1,819,200.00

OUTCOMES:

This purchase will result in cooling classrooms to enhance the learning environment of the students in the District.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual

AUTHORIZATION:

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year.

budget(s).

Approved for Consideration:

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Approved:

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