

**AUTHORIZE A NEW AGREEMENT WITH ILLCO, INC. TO SUPPLY AND DELIVER AIR  
CONDITIONING UNITS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Illco, Inc. for the purchase of one (1) and two (2) ton Window-Mounted Air Conditioning Units for all student occupied classrooms 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.

Specification Number : 17-350044

Contract Administrator : Ostafinski, Ms. Jennifer A / 773-553-5180

**VENDOR:**

- 1) Vendor # 28019  
ILLCO, INC.  
9590 W. 55TH STREET  
COUNTRYSIDE, IL 60525

Rick Vancura  
708 579-5600

Ownership: Thomas Glass -24.5%, John  
Glass - 22.7%, D. Richard Glass - 12.1%

**USER INFORMATION :**

Project  
Manager: 12150 - Capital/Operations - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Christlieb, Mr. Robert M.  
  
773-553-2900

**TERM:**

The term of this agreement shall commence upon execution and end 12 months thereafter. This

~~agreement shall have 2 options to renew for periods of 4 years each~~

**OUTCOMES:**

This purchase will result in achieving the Board's objective to provide cooling in student occupied

classrooms.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual costs for the 1 year term are set forth below:

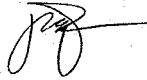
The sum of payment shall not exceed the aggregate amount of \$1,136,185.00  
FY17 Funds will be used for this contract  
FY18 - FY19 \$1,136,185.00

**AUTHORIZATION:**

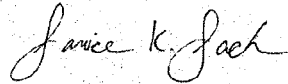
Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Administrative Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Construction Projects (M/WBE Program), the M/WBE goal does not apply to this transaction because the

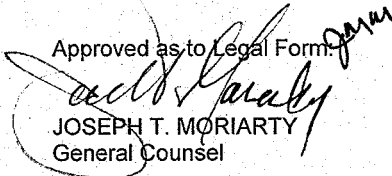


JONATHAN MAPLES  
Chief Procurement Officer



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY  
General Counsel