

**APPROVE ENTERING INTO AN AGREEMENT WITH PRO TECH AUTOMOTIVE INC.
FOR THE PURCHASE OF AUTOMOTIVE EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Pro Tech Automotive Inc. for the purchase of automotive equipment for the Office of Education-to-Careers at a cost not to exceed \$257,662.88. Vendor was selected pursuant to a duly advertised Bid Solicitation (Specification #00-250799). A written agreement for this purchase is currently available for signature. No goods may be ordered or received and 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 entered into within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below:

VENDOR: Pro-Tech Automotive Inc.
3053 West Irving Park Rd.
Chicago, Illinois 60618
1 (800-400-3568)
Vendor #24587

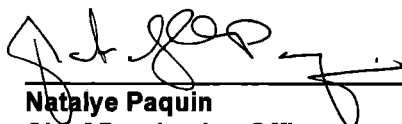
USER: Office of Education-to-Careers
125 South Clark Street – 12th Floor
Dr. Creg E. Williams
(773) 553-2460

TERM: The term of this agreement shall commence on the date the agreement is signed and shall end twelve months thereafter. The Board shall have the option to extend the contract for (2) two additional 1 year periods.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal

Approved for Consideration:



Natalye Paquin
Chief Purchasing Officer

Approved:



Paul G. Vallas
Chief Executive Officer

Within Appropriation: