

APPROVE ENTERING INTO AN AGREEMENT WITH SCHWEPPE & SONS, INC.  
FOR THE PURCHASE OF DISHWASHING EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Schweppe & Sons, Inc. for the purchase of dishwashing equipment for the Department of Operations- Food Services and Warehousing at a cost not to exceed

Approve entering into an agreement with Schweppe & Sons, Inc.

No payment shall be made to the vendor until the purchase order is received from the Department of Operations- Food Services and Warehousing. The authority granted herein shall automatically terminate upon the receipt of the purchase order.

A written agreement for this purchase is available for signature by the Chief Executive Officer of the University of Illinois at Chicago prior to the execution of the written agreement. The authority granted herein shall automatically terminate upon the receipt of the purchase order.

Information pertinent to this agreement is stated below:

DESCRIPTION: NO. 1017250050

**VENDOR:** Schweppe & Sons, Inc.  
376 West North Avenue  
Lombard, IL 60148  
Bruce Abbott  
(630) 627-3550

Vendor # 27976

Clark - 16 Floor  
Chicago, IL 60603  
Susanke  
553-2830

Department of Operations- Food Services & Warehousing

125 S  
Chicago  
Suite 500  
(773)

**DESCRIPTION OF PURCHASE:**

Quantity: 20  
Unit Price: \$6,206.16  
Total Cost Not to Exceed: \$124,123.20

Quantity: 20  
Unit Price: \$6,713.22  
Total Cost Not to Exceed: \$134,264.40

**3. Goods: Booster Heater**  
Quantity: 20  
Unit Price: \$993.60  
Total Cost Not to Exceed: \$19,872.00

**4. Goods: Pre-Rinse Spray**  
Quantity: 20  
Unit Price: \$342.54  
Total Cost Not to Exceed: \$6,850.80

Goods: Single Deck (Gas)  
Quantity: 20  
Unit Price: \$11,249.76  
Total Cost Not to Exceed: \$224,995.20

Goods: Single Deck Conveyor (Electric)  
Quantity: 20  
Unit Price: \$10,460.28  
Total Cost Not to Exceed: \$209,205.60

Goods: Single Deck Conveyor (Electric)  
Quantity: 20  
Unit Price: \$11,249.76  
Total Cost Not to Exceed: \$224,995.20

Goods: Double Deck Conveyor (Electric)  
Quantity: 20  
Unit Price: \$18,958.26  
Total Cost Not to Exceed: \$379,165.20

Goods: Double Deck Conveyor (Electric)  
Quantity: 20  
Unit Price: \$18,958.26  
Total Cost Not to Exceed: \$379,165.20

Goods: Booster Heater  
Quantity: 20  
Unit Price: \$993.60  
Total Cost Not to Exceed: \$19,872.00



**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that in accordance with 105 ILCS 5/34-21.3 the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

The agreement shall not be legally binding on the Board if entered into in violation of the 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Conflicts - The provisions of 105 ILCS 5/34-21.3 shall not apply to Board members.

Chicago Board of Education Ethics Code adopted September 27, 1995 (95-0927AR-3) as amended shall be incorporated into and made a part of the agreement.

The agreement shall be subject to the Chicago Board of Education Ethics Code adopted September 27, 1995 (95-0927AR-3) as amended. The agreement shall be incorporated into and made a part of the agreement.

The agreement shall contain the name of the employee for whom the agreement is being entered into. The agreement shall be deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

*Arne Duncan*  
Arne Duncan  
Chief Executive Officer *by PAID*

*Anita Rocha*

*Anita Rocha*  
Anita Rocha  
Acting Chief Purchasing Officer

Within Appropriation:

*Kenneth C. Gotsch*  
Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to legal form:

*Marilyn F. Johnson*  
Marilyn F. Johnson  
General Counsel

*Marilyn F. Johnson*