

AMEND BOARD REPORT 01-0725-PR8
APPROVE ENTERING INTO AN AGREEMENT WITH TAMARACK SALES
FOR THE PURCHASE OF LUNCHROOM HEATING COOKING EQUIPMENT

equipment for the Department of Operations, Food Services and Warehousing at a cost not to exceed
\$113,430.00 \$213,930.00 pursuant to a duly advertised Bid Solicitation (Specification No: 01-250040) 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 the written agreement. The authority
is not executed within 60 days.

Information pertinent to this Agreement, see Board Report 01-0725-PR8 and the Board Report.

Specification No.: 01-250040

an increase in the number of Holding Lanes. A written amendment to the contract is required.

Total Asian .06 %
New Stations

\$ 90 00

06%

certified until May 31, 2002

2137 Hammond
Schaumburg, IL 60173

The Division of Procurement Services certifies that the information
is subject to change upon approval from the Division of Compliance and Vendor Services in the
Procurement and Contracts Department without further Board approval.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Food Services & Warehousing: \$111,130.00 + 102,800.00
Fiscal Year: FY02
Budget Classification: 0941-270-000-7050-5730
Source of Funds: Lunchroom Fund

GENERAL CONDITIONS:

By entering into this agreement, the Board acknowledges that, in accordance with the provisions of the Chicago Board of Education, the Board of the Chicago Board of Education has the authority to conduct certain investigations necessary to conduct these investigations.

The agreement shall not be subject to the provisions of 103 ILCS 5/34-213 which restricts the employment of, or the awarding of contracts to, former employees of the Board.