

AMEND BOARD REPORT 02-0626-PR19
APPROVE ENTERING INTO AN AGREEMENT WITH FRANK COONEY COMPANY
FOR THE PURCHASE OF APPLIANCES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~Approve entering into an agreement with Frank Cooney Company for the purchase of appliances for the~~

Department of Operations at a cost not to exceed \$43,444.50. Vendor was selected pursuant to a duly advertised Bid Solicitation (Specification #01-25022A). A written agreement for this purchase is available for signature. 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 executed within

The vendor has identified and scheduled the following firms and percentages:

Total MBE% - 26%

Total African American-16%

| | | | |
|---|------------|-----|----------------------------------|
| Marks Movers & Storage 3301 E. End Ave. Chicago Heights, IL 60411 | \$6,952.00 | 16% | certified until February 2, 2003 |
|---|------------|-----|----------------------------------|

Total Hispanic – 75%

| | | | |
|--|------------|------|------------------------------------|
| Chicago United Industries 53 W. Jackson Blvd Chicago, IL 60604 | \$3,259.00 | 7.5% | certified until September 30, 2002 |
|--|------------|------|------------------------------------|

Total Asian – 2%

| | | | |
|---|----------|----|------------------------------|
| Meadows Office Supply 2137 Hammond Schaumburg, IL | \$869.00 | 2% | certified until May 31, 2002 |
|---|----------|----|------------------------------|

Total WBE- 5%

| | | | |
|---|------------|----|---------------------------------|
| Harrison & Co. 970 N. Oaklawn Ave. Elmhurst, IL 60126 | \$2,173.00 | 5% | certified until August 31, 2002 |
|---|------------|----|---------------------------------|

The City of Chicago Department of Procurement Services certifies each identified firm. The identified firms are subject to change upon approval from the Procurement and Contract's Division of Compliance and Vendor Services without further Board approval.

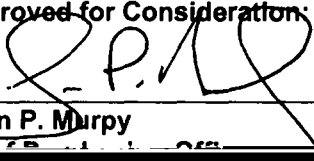
LSC REVIEW: Local School Council approval is not applicable to this report

FINANCIAL: Charge to Capital Planning: 43,444.50 Fiscal Year: FY03
Budget Classification: various capital funds
Source of Funds: Capital Funds

GENERAL CONDITIONS:

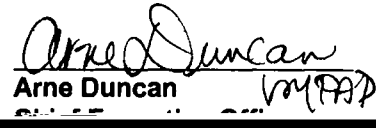
Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5104.10-1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

Approved for Consideration:



Sean P. Murphy

Approved:



Arne Duncan

[REDACTED]