

**APPROVE ENTERING INTO AN AGREEMENT WITH LIPPERT, INC.
FOR THE PURCHASE LUNCHROOM COOKING EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Lippert, Inc. for the purchase of lunchroom cooking equipment for the Department of Operations- Food Services and Warehousing at a cost not to exceed \$500,000. Vendor was selected on a competitive basis pursuant to a duly advertised Bid Solicitation (Specification No.03-250268). A written agreement for this purchase is available for signature. No goods may be received and no payment shall be made to Vendor prior to the execution of the written agreement. The

60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

SPECIFICATION NO.: 03-250268

Contract Administrator: Carol Scaggs 553-2290

VENDOR: Lippert, Inc.
600 W. 172nd Street

Remedial Plan for Minority and Women Business Enterprises Contract Participation (M/WBE Plan). The