

July 28, 2004

APPROVE ENTERING INTO AN AGREEMENT WITH FRAN'S CONSTRUCTION SERVICES, INC

FOR THE PURCHASE OF HOLDING AND TRANSPORT EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Fran's Construction Services, Inc. for the purchase of holding and transport equipment for the Department of Operations- Food Services and Warehousing at a cost not to exceed \$250,000.

The vendor has identified and scheduled the following firms:

Total MBE % - 26%

Total African American – 26%

Arrow Lumber Co.
5820 South Ashland Ave.
Chicago, Illinois 60636
\$ 91,000

certified through 09/01/04

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

FINANCIAL: Charge to : Food Services \$350,000 Fiscal Year: FY05
Budget Classification: 0941-270-000-7050-5730 Source of Funds: Lunchroom Fund, 270

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, 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