

**APPROVE ENTERING INTO AN AGREEMENT WITH GRIZZLY PEAK INC.
FOR THE PURCHASE OF GYMNASIUM EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

[REDACTED]

Department of Operations at a cost not to exceed \$950,000. Vendor was selected on a competitive basis in accordance with Board Rule 5-4.1 pursuant to a duly advertised Bid Solicitation (Specification No. 05-250019). A written agreement for this purchase is available for signature. No goods may be ordered or received and

Total MBE %

*Grizzly Peak Inc.
3052 N. Rockwell P.O. Box 6452
Chicago, IL. 60608*

*95% Hispanic Participation
@ \$ 902,500.00
Certified until December 1, 2005*

Total WBE %

*J & J Motor Freight
2338 S. Indiana Ave.
Chicago, IL. 60616*

*5% Women Business Enterprise
@ \$ 47,500.00
Certified until September 1, 2005*

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

FINANCIAL: Charge to Operation: \$950,000.00
\$475,000-FY06
\$475,000-FY07
Budget Classification: 0948-467-000-9567-5400
Source of Funds: Capital Funds

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-12.1 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 and personnel necessary to

conduct those investigations.