

**APPROVE ENTERING INTO AN AGREEMENT WITH LIPPERT INC.
FOR THE PURCHASE OF HOLDING AND TRANSPORT EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Lippert Inc. for the purchase of lunchroom holding and transport equipment for Department of Logistics at a cost not to exceed \$250,000. Vendor was selected on a

agreement for this purchase is available for signature. No goods may be ordered or received and no payment

Arrow Lumber Co.
5820 South Ashland Avenue
Chicago, Illinois 60636
Contact: Donald Beal

certified through 07/01/2007

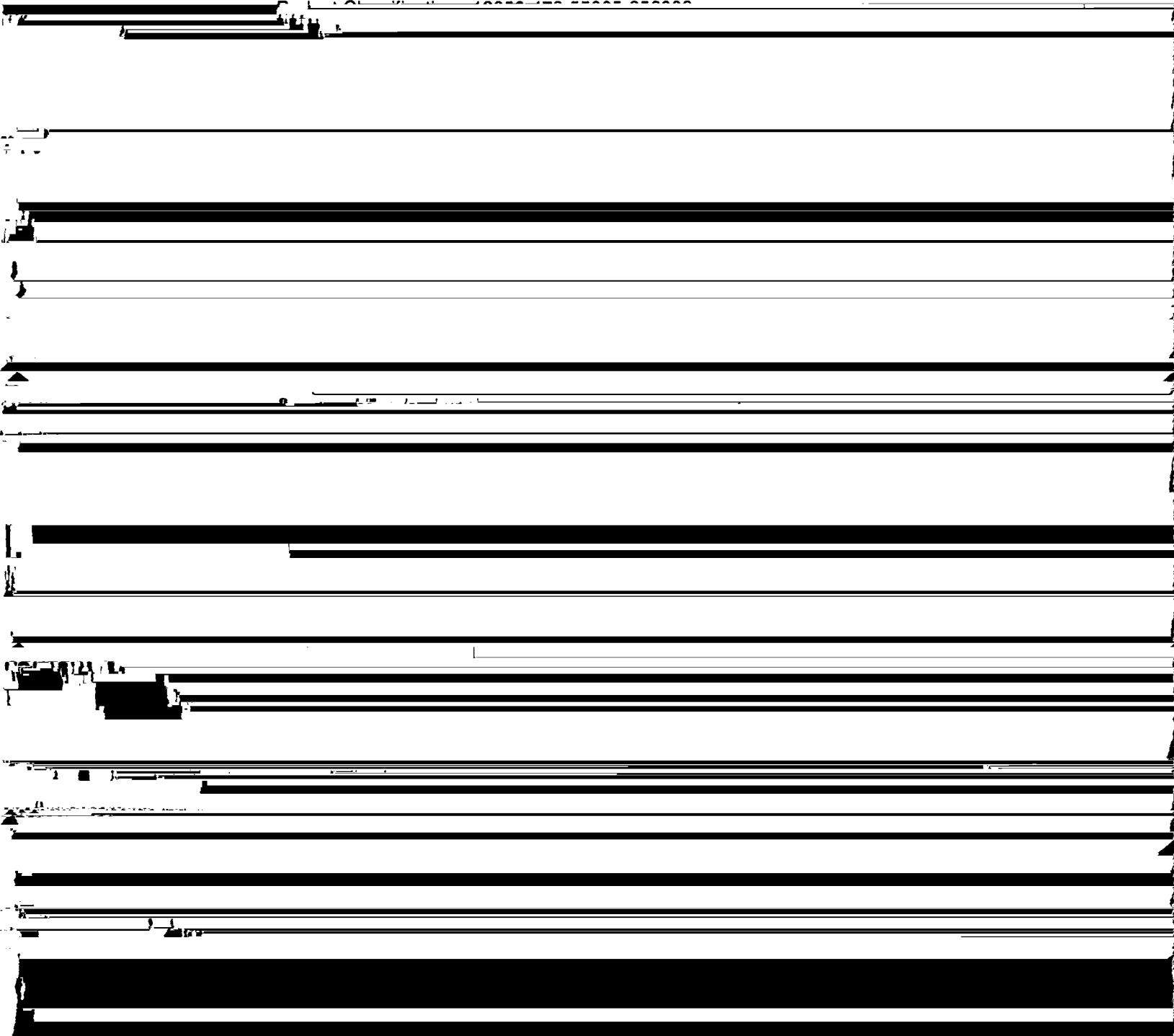
Total WBE - 5%

Fran's Construction Services, Inc.
1140 Hillside Avenue
Antioch, Illinois 60002
Contact: Fran Singer

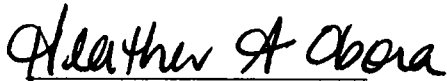
certified through 11/01/2007

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

FINANCIAL: Charge to Logistic: \$250,000 Fiscal Year: FY08

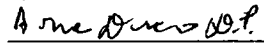


Approved for Consideration:



Heather A. Obara
Chief Purchasing Officer

Approved:



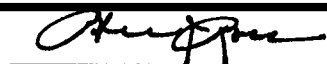
Arne Duncan
Chief Executive Officer

Within Appropriation:



Pedro Martinez

Chief Executive Officer



Patrick J. Rocks
General Counsel