

**APPROVE ENTERING INTO AN AGREEMENT WITH LIPPERT INC.
FOR THE PURCHASE OF LUNCHROOM REFRIGERATION EQUIPMENT**

Approve entering into an agreement with Lippert Inc. for the purchase of lunchroom refrigeration equipment for Department of Logistics at a cost not to exceed \$700,000. Vendor was selected on a competitive basis

pursuant to duly advertised Bid Solicitation (Specification No.: 07-250007). A written agreement for this

Arrow Lumber Co.

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 Legislature: \$700,000 Fiscal Year: FY08

Budget Classification: 12050-478-55005-256009
Source of Funds: Lunchroom

GENERAL CONDITIONS:

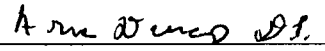
Inspector General - Each party to the agreement shall acknowledge that in accordance with 105 ILCS 5/24...

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:

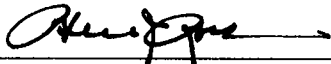


Arne Duncan
Chief Executive Officer

Within Appropriation:



Pedro Martinez



Patrick J. Rocks
General Counsel