

May 25, 2001

01-0577-PR11

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FOR THE PURCHASE OF LUNCHROOM TABLES

CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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Approve entering into an agreement with Frank Cooney Company Inc. for the purchase of lunchroom tables. The purchase order number is 250012. 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 authority of the writer herein shall automatically resign in the event of the agreement it stands below.

VENDOR: Frank Cooney Company Inc

Chicago (Rosemont) IL 60018
 Contact Person: Kevin P. Cooney
 (773) 692-9400

Vendor #22173

USER: Department of Operations- Food Services & Warehousing

125 S. Clark - 16th Floor
 Chicago, IL 60603

Sue Susanke
 (773) 553-2830

(2) options to renew for a period of 12 months each.

DESCRIPTION OF PURCHASE:

| Com # | Brand | Quantity | Unit Price | Total Cost Not to Exceed |
|--------------|----------------|---------------|----------------------|---------------------------------------|
| (Com #74022) | Brand: SBU-8 | Quantity: 175 | Unit Price: \$449.00 | Total Cost Not to Exceed: \$78,575.00 |
| (Com #74016) | Brand: SBU-10 | Quantity: 175 | Unit Price: \$481.00 | Total Cost Not to Exceed: \$84,175.00 |
| (Com #74088) | Brand: SBU-8A | Quantity: 50 | Unit Price: \$449.00 | Total Cost Not to Exceed: \$22,450.00 |
| (Com #74011) | Brand: SBU-12A | Quantity: 175 | Unit Price: \$521.00 | Total Cost Not to Exceed: \$91,175.00 |
| (Com #74010) | Brand: SBU-10A | Quantity: 175 | Unit Price: \$481.00 | Total Cost Not to Exceed: \$84,175.00 |

Grand Total Cost Not to Exceed: \$350,000.00

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement.

...AFFIRMATIVE ACTION...
...AFFIRMATIVE ACTION...
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SECRET/VIEW: Local School Council approval is not applicable to this report.

FINANCIAL - Chicago Local Services Warehouse - 638000000
Budget Classification: 09412700002050340
Source: 01-0523-PR11

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.

Contracts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.5 which restricts the employment of or the letting of contracts to former Board members during the one year period following expiration or other termination of their terms of office.

...time to time, shall be incorporated into and made a part of the agreement.

...Ethics - The Board's Ethics Code, adopted September 27, 1995 (05-0927-PL3), as amended from time to time, shall be incorporated into and made a part of the agreement.