

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

APPRO

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

THE CHIEF EXEC

Approval of the purchase of electric fryers for the Department of Operations- Food Services and Warehousing at a cost not to exceed \$71,433.00. Vendor was selected pursuant to a publicly advertised Bid Solicitation (Spec. No. 00-250816). A written agreement for this purchase is available for signature. No goods may be received and the eventual written agreement is to be executed within 60 days of the date of this Board Report.

Information pertinent to this agreement is stated below.

VENDOR: Fran's Co
399 B

Construction Services, Inc.

Glenwood, IL 60425
 Chicago, IL 60425
 Fran Singer
 (800) 251-4580 ext. 46

Vendor # 12104

Department of Operations- Food Services & Warehousing

USER:

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

TERM: This agreement shall be in effect for a period of 12 months with the Board having two (2) options to renew for additional 12-month periods.

DESCRIPTION OF PURCHASE:

1. Goods: 18" Gas Fryer with Filter System
 Quantity: 12

2. 18" Gas Fryer with Filter System
 Quantity: 2

... contract is in compliance with the goals of the Revised Remedial Plan to ...
... Hispanic: 0% Asian and 5% WBE ... Total MBE: 26% Black: 0%

33.00 Fiscal Year: FY02

FINANCIAL: Charge to Food Services & Warehousing: \$71,4
Budget Classification: 0941-270-000-7050-5730
Source of Funds: Lunchroom Fund

... ge that, in accordance with 105 ILCS

GENERAL CONDITIONS:
Inspector General – Each party to the agreement shall acknowledge