

**APPROVE ENTERING INTO AN AGREEMENT WITH TAMARACK SALES
FOR THE PURCHASE OF REFRIGERATION EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Tamarack Sales for the purchase of refrigeration equipment for

the Department of Operations and Maintenance Services and related to the purchase of the equipment. The Vendor was selected pursuant to a duly advertised Bid Solicitation (Specification No. 01-250051) and a written agreement for this purchase is available for signature. No goods may be received and no payment shall be made prior to the execution of the written agreement. The bid and agreement shall automatically rescind in the event a written agreement is not executed within 60 days of this Board Report. Information pertinent to this agreement is stated below.

Specification No.: 01-250051

VENDOR: Tamarack Sales
179B Tamarack Ln.
Barrington, IL 60010
Rob Kosowski
(817) 428-3006
Vendor #11361

Department of Operations and Maintenance Services
195 S. Clark - 16th Floor
Chicago, IL 60603
Sue Susanke
(773) 553-2830

TERM: The term of this agreement shall commence on July 1, 2001 and shall end June 30, 2002.

DESCRIPTION OF PURCHASE:

1. Goods: Milk Beverage Dispenser
Quantity: 30
Unit Price: \$3,652.00

2. Goods: Milk Beverage Dispenser
Quantity: 30
Unit Price: \$3,779.00

Total Cost Not to Exceed: \$109,560

Total Cost Not to Exceed: \$113,370.00

Quantity: 30

Unit Price: \$3,339.00

Total Cost Not to Exceed: \$100,170.00

Grand Total Cost Not to Exceed: \$323,100.00

AUTHORIZATION: Authorize the General Counsel to include other relevant

AFFIRMATIVE ACTION: Vendor agrees to comply with and be bound by the Remedial Plan on Minority and Women Business Enterprise Economic Partici-

LOCAL SCHOOL COUNCIL APPROVAL IS NOT APPLICABLE TO THIS REPORT

CHARGE TO: Charge to Food Services & Warehousing - \$228,100.00 Fiscal Year: 2001

