

AMEND BOARD REPORT 01-0822-PR16

APPROVE ENTERING INTO AN AGREEMENT WITH PRO TECH AUTOMOTIVE INC

CHASE OF AUTOMOTIVE EQUIPMENT

FOR THE PUR

REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER RE

Pro Tech Automotive Inc. for the purchase of automotive... (Specification #00-250799) A written agreement for... selected pursuant to a duly advertised Bid Solicitation... made... this purchase is currently being for signature. No goods may be received and no payment shall be... to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically... rescind in the event a written agreement is... not executed within 60 days of the date of this Board Report... Information pertinent to this agreement is:

Specification No.: 00-250799

ary to change the budget line... this amendment is necess

Automotive Inc. USER: Office of Education-to-Careers VENDOR: Pro-Tech A... 105 South Clark Street, 10th Floor... Chicago, Illinois 60618 Dr. Greg F. Williams... (773) 553-2160 Vendor #24587

continuous service and sharing... periods

DESCRIPTION OF PURCHASE: The equipment to be purchased will be distributed... schools that have automotive programs: Garver Military Academy, Chicago Vocational Career Academy... Seneca High School, Grosset Career Academy, Dresden Tech, Common High School... Academy, Schurz High School, and Morgan Park High School.

delivered in the aggregate sum not to exceed \$257,667.88 COMPENSATION: Vendor shall be paid as invoiced for equipment

ons in the AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditi... written agreement. Authorize the President and Secretary to ex

bound by the provisions of the Revised AFFIRMATIVE ACTION: Vendor agrees to comply with and be

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

FINANCIAL: Charge to Office of Education-to-Careers \$257,667.88 Fiscal Year

09-10-239-0377-8922-37A0 190178-90 09-10-060-000-1610-5730 66-918-98 (FY 02) 11800

GENERAL CONDITIONS

The Inspector General of the Chicago Board of Education has the authority to conduct certain investigations.

5/34-13.4 the
mountain
necessary to conduct those
Conflicts— The agreement
provisions of 103
Board members c

shall not be legally binding on the Board if entered into in violation of the provisions of 103-2-7 which restricts the employment of or the letting of contracts to form during

the one year period following expiration or other termination of their terms of office

time terms shall be in further of the agreement

the Board shall be responsible for the payment of the salary of the Inspector General

on:

Approved:



Approved for Consideration

1 1 2000

Chief Officer


Natalye Paduin
Chief Purchasing Officer


Arne Dunca
Chief Executive Officer