AMEND BOARD REPORT 02-0327-PR06 APPROVE ENTERING INTO AN AGREEMENT WITH FRAN'S CONSTRUCTON COMPANY FOR THE PURCHASE OF SMALLWARES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

	Ratify entering into an agreement with Fran's Construction Services, Inc. for the purchase of smallwares by the Department of Operations at a cost not to exceed \$334,319.78. The vendor was selected pursuant to a duly advertised Bid Solicitation (Specification No.01-250244). A written agreement for this purchases is available for signature. No payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written
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	SPECIFICATION No.: 01-250244 Contract Administrator: Carol Scaggs (773) 553-2290
	This amended Board Report is necessary to ratify the extension of the term of the agreement at no
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Additional nest to the Pered for an additional 12 months commencing April 1 2002 and anding March 21

AFFIRMATIVE ACTION: This contract is in full compliance with the goals required by the Revised Remedial Plan for Minority and Women Business Contract Participation (M/WBE). The M/WBE

Total MBE %-26%

Arrow Lumber 5820 S. Ashland Ave. Chicago, IL. 60636

or

\$89,523.00

Total WBE %-74%

Women Business Enterprise Fran's Construction Company 700 Bruce Lane, Ste. #602 Glenwood, IL 60046

or

\$247,397.50

I SC PENIEW: I goal School Council approval is not applicable to this report