

**APPROVE ENTERING INTO AN AGREEMENT WITH LIPPERT, INC.
FOR THE PURCHASE OF LUNCHROOM REFRIGERATION EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Lippert, Inc. for the purchase of lunchroom refrigeration

equipment for the Department of Operations, Food Service and Warehousing at a cost not to exceed

\$500,000. Vendor was selected on a competitive basis pursuant to a duly advertised Bid Solicitation

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

FINANCIAL: Charge to Food Services & Warehousing: \$500,000 Fiscal Year: FY04

~~Student Classification - 0011 070 000 7050 5700~~

Source of Funds: Lunchroom Fund

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, 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.

~~Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the~~