## APPROVE EXERCISING THE FIRST OPTION TO EXTEND THE AGREEMENT WITH FRAN'S CONSTRUCTION SERVICES, INC. FOR THE PURCHASE OF LUNCHROOM COOKING EQUIPMENT

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		Approximation the first action to action the suppose and action for a suppose and a suppose a suppose and a suppose a suppose a suppose and a suppose a suppose and a suppose a su
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of function cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		<u></u>
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to	'	
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to		
		purchase of lunchroom cooking equipment for Chicago Public Schools at a cost for the option period not to
<del></del>		
, <del></del>		

Total MBE – 26% Arrow Lumber (AA) 5820 South Ashland Ave. Chicago, Illinois 60636 Contact: Donald Beal

certified through 07/01/2007

Total WBE – 74%
Fran's Construction Services, Inc
1140 Hillside Avenue
Antioch, Illinois 60002
Centrots Feet Cineral

<u> </u>				
•				
		-		
	,			
	LCC DEVIEW	for Local Oaksal Oassal I amazanti analasal	Control to the Control of	
	L2C REVIEW	: Local School Council approval is not appli	cable to this report	
	EINANCIAL:	Charge to Food Services: 375 000	Fiscal Vear: FV08	
<b>_</b>	_			
<del>,</del>		<u> </u>		
			€ <u></u>	
<u>.</u>				
-				
		<b>A</b> ' <b>A</b>		
	·	·		
		425		
À				
		<b>(</b> * <u>↓</u>		