



for this contract as required by the Revised Remedial Plan be granted because the vendor has demonstrated good faith efforts.

The vendor has, however, identified and scheduled the following firms and percentages:

**Total MBE- 8.4%**

**Total African American: .02%**

World Printing & Specialties .01%  
303 W. Wacker Drive  
Chicago, IL 60601

Merchandise Distributors .01%  
4253 N. Kedzie  
Chicago, IL 60618

**Total Hispanic: .82%**

Petromex .8%  
14702 S. Hamlin  
Markham, IL 60606

Chico & Nunez .02%  
333 W. Wacker Drive #1650  
Chicago, IL 60606

**Total WBE: 7%**

C&C Dairy 4%  
16408 S. Pulaski  
Markham, IL 60426

Krystal Dairy Service 3%  
18121 Highwood Ave.  
Homewood, IL 60430

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

**FINANCIAL:** Charge to Food Services: ~~\$13,893,746~~ \$15,820,547.00  
Budget Classification: 0941-270-000-7050-5340  
Source of Funds: Lunchroom Fund

Fiscal Year: FY08

**GENERAL CONDITIONS:**

Inspector General. Each party to the agreement shall acknowledge that in accordance with 105 ILCS 5/24.

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