

**APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS  
FOR THE PURCHASE OF BOILER AND BOILER EQUIPMENT**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approved for the Board of Education by the Board of Education on June 25, 2008.

Public Schools, Department of Facility Operations and Maintenance at an aggregate cost not to exceed \$1,098,664.00. Vendors were selected on a competitive basis pursuant to duly advertised bid solicitation

Quantity: as indicated in the contracts  
Unit Price: as indicated in the contracts  
Total Aggregate Cost Not to Exceed: \$1,098,664

**OUTCOMES:**

This purchase will result in quality boiler equipment.


**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in their agreements. The total

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:



HEATHER A. OBORA  
Chief Purchasing Officer



ARNE DUNCAN  
Chief Executive Officer