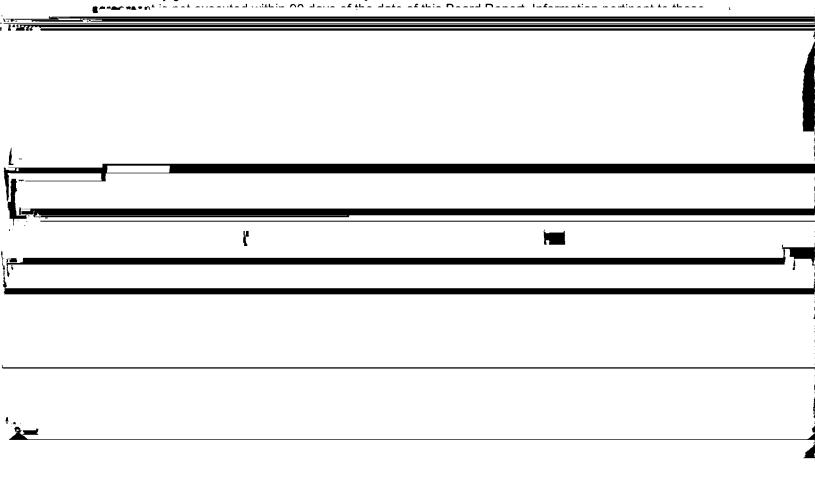
APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FOOD SERVICE EQUIPMENT REPAIR SERVICES AND PREVENTIVE MAINTENANCE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various vendors to provide food service equipment repair services and preventive maintenance services in dining facilities, kitchen facilities, and school culinary labs at a total cost not to exceed \$9,046,000 for all Vendors. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written



agreements is stated below.

Specification Number: 12-250046

Contract Administrator: Knowles, Miss Demetra / 773-553-3256

VENDOR:

1) Vendor # 32308 A.M.C. MECHANICAL, INC. 11535 WEST 183RD PLACE., UNIT 106 ORLAND PARK, IL 60467 Sylvia Lopez 708 479-4678

USER INFORMATION:

Contact:

12010 - Nutrition Support Services 125 South Clark Street 16th Floor

Chicago, IL 60603 Fowler, Mrs. Leslie A.

773-553-2833

Contact:

13725 - Early College and Career

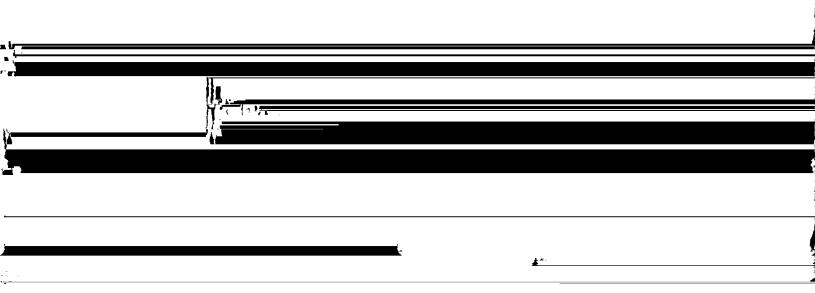
125 S Clark Street Chicago, IL 60603

Blackmon, Mr. David Robert

773-553-2108

TERM:

The term of these agreements shall commence on the date the agreements are signed and shall end on



EARLY TERMINATION RIGHT:

The Board shall have the right to terminate these agreements with 30 days written notice.

SCOPE OF SERVICES:

Vendors shall provide 1. food service equipment repairs, and 2. preventive maintenance services in the dining facilities, kitchen facilities, and school culinary labs where Chicago Public Schools students are served. Repair and preventive maintenance include the following categories as defined in the agreement:

1. Category 1: Oven and holding equipment

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The MBEN/RE goals for this agreement include 25% total MRE and 15% total WRE narticination. Thus

nursuant to the Domodial Program for Minority and Women Owned Rusiness Enterprise Participation in

Goods and Services Contracts, contracts for subsequent vendors from the pool created by this agreement will be subjected to aggregated compliance reviews and monitored on a monthly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 312

Charge to Nutrition Support Services, 12050

\$8,846,000

FY2013, FY2014 and FY2015

Future year funding is contingent upon budget appropriation and approval.

Fund 369

Charge to Early College and Career Education, 13729

\$200,000

FY2013, FY2014 and FY2015

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

EEVILE OF CUPILITIUMS.

Annroved: Approved for Consideration:

Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form