

**SUMMARY REPORT OF BID SOLICITATION AGREEMENTS
(DEPARTMENT OF PROCUREMENTS AND CONTRACTS)
(BUREAU OF PURCHASING)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISIONS:

Approve entering into the following agreements for the products/services, amounts and terms identified below. A written agreement for such services and/or products is available for signature. No services or products shall be provided by vendor, and no payments shall be made to vendor prior to the execution of the written agreement for such vendor. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of this Board Report.

<u>ITEM</u>	<u>COMPANY</u>	<u>TOTAL AMOUNT NOT TO EXCEED</u>
Bib Aprons (1700) Fashion Seal #64143 Eggplant/White Stripe	Progressive Industries, Inc. Term of Contract: September 27, 2001 – September 26, 2002	\$13,651.00

LSC REVIEW: Written approval by the Local School Councils will be provided whenever a school selects to purchase the items using local school funds. These firms are the lowest bidders meeting specifications.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements.

FINANCIAL: Charge to: Bureau of Food Service and Warehousing - \$13,651.00
Fiscal Year: 2002
Budget Classification: 0941-270-000-1642-5320
Funds: Lunchroom Educational Fund

GENERAL CONDITIONS:

Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has previously been made, expenditures beyond the current fiscal year are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

Inspector General - Each party to these agreements hereby acknowledges 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 - These agreements are not legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board Members during the one year period following expiration or other termination of their terms of office.

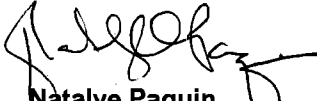
Indebtedness - The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of these Agreements.

Ethics - The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of these agreements.

The Board has the option, in its sole discretion, to terminate any agreement on thirty (30) calendar days written notice.

PERSONNEL IMPLICATIONS: None

Approved for consideration:


Natalye Paquin
Chief Purchasing Officer

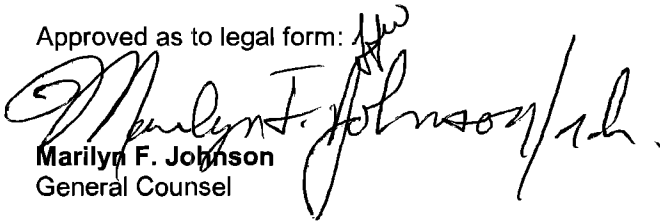
Approved:


Arne Duncan
Chief Executive Officer

Within appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel