

**APPROVE ENTERING INTO AN AGREEMENT WITH SCHWEPPE & SONS INC.  
FOR THE PURCHASE OF DISWASHING EQUIPMENT**

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

Approve entering into an agreement with Schweppe & Sons, Inc. for the purchase of dishwashing equipment for the Department of Operations- Food Services and Warehousing at a cost not to exceed \$2,960,066.40. Vendor was selected pursuant to a duly advertised Bid Solicitation (Specification No.01-250050). A written agreement for this purchase is available for signature. No payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**SPECIFICATION NO.: 01-250050**

**VENDOR:** Schweppe & Sons, Inc.  
376 West North Avenue  
Lombard, IL 60148  
Bruce Abbott  
(630) 627-3550  
Vendor # 27976

**USER:** Department of Operations- Food Services & Warehousing  
125 S. Clark -16<sup>th</sup> Floor  
Chicago, IL 60603  
Sue Susanke  
(773) 553-2830

**TERM:** The term of this agreement shall commence on December 1, 2001 and shall end November 30, 2002 with the option to extend for two (2) additional twelve (12) month periods.

**DESCRIPTION OF PURCHASE:**

**1. Goods: Automatic Tank (Electric)**

Quantity: 20  
Unit Price: \$6,206.16  
Total Cost Not to Exceed: \$124,123.20

**3. Goods: Booster Heater**

Quantity: 20  
Unit Price: \$993.60  
Total Cost Not to Exceed: \$19,872.00

**5. Goods: Single Rack Conveyor (Electric)**

Quantity: 20  
Unit Price: \$10,460.28  
Total Cost Not to Exceed: \$209,205.60

**7. Goods: Booster Heater**

Quantity: 20  
Unit Price: \$1,452.60  
Total Cost Not to Exceed: \$29,052.00

**2. Goods: Automatic Tank (Gas)**

Quantity: 20  
Unit Price: \$6,713.22  
Total Cost Not to Exceed: \$134,264.40

**4. Goods: Pre-Rinse Spray**

Quantity: 20  
Unit Price: \$342.54  
Total Cost Not to Exceed: \$6,850.80

**6. Goods: Single Rack (Gas)**

Quantity: 20  
Unit Price: \$11,249.76  
Total Cost Not to Exceed: \$224,995.20

**8. Goods: Double Tank Rack  
Conveyor (Electric)**

Quantity: 20  
Unit Price: \$18,958.26  
Total Cost Not to Exceed: \$379,165.20

**9. Goods: Double Tank Rack Conveyor (Gas)**

Quantity: 20  
Unit Price: \$20,301.78  
Total Cost Not to Exceed: \$406,035.60

**10. Goods: Double Tank Rack Conveyor (Electric)**

Quantity: 20  
Unit Price: \$18,958.26  
Total Cost Not to Exceed: \$379,165.20

**11. Goods: Double Tank Rack Conveyor (Gas)**

Quantity: 20  
Unit Price: \$20,301.78  
Total Cost Not to Exceed: \$406,035.60

**12. Goods: Booster Cables**

Quantity: 20  
Unit Price: \$1,606.50  
Total Cost Not to Exceed: \$32,130.00

**13. Goods: Single Tank Rack Conveyor (Electric)**

Quantity: 20  
Unit Price: \$14,126.88  
Total Cost Not to Exceed: \$282,537.60

**14. Goods: Single Tank Rack (Gas)**

Quantity: 20  
Unit Price: \$14,898.00  
Total Cost Not to Exceed: \$297,960.00

**15. Goods: Booster Heater**

Quantity: 20  
Unit Price: \$1,433.70  
Total Cost Not to Exceed: \$28,674.00

**Grand Total Cost Not to Exceed: \$2,960,066.40**

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

**AFFIRMATIVE ACTION:** This contract is in full compliance with the goals required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan).

The M/WBE participation goals for the contract are 26% Total MBE, and 5% Women Business Enterprise.

Total MBE %- 26%

Total African American- 26% or \$769,617.26  
N & J Industries  
19609 Oakwood Avenue  
Lynwood, IL 60411 certified until 01/31/02

Total WBE %- 5% or \$148,003.32

Total Women Business Enterprises  
Mid Pack Corporation  
5514 N. Kedzie Avenue  
Chicago, IL 60625 certified until 7/31/02

The City of Chicago Department of Procurement Services certifies each identified firm. The identified firms are subject to change upon approval from the Procurement and Contract's Division of Compliance and Vendor Services without further Board approval.

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

**FINANCIAL:** Charge to Food Services & Warehousing: \$2,960,066.40  
Fiscal Year: \$1,402,312.78- FY02  
\$1,557,753.62- FY03  
Budget Classification: 0941-270-000-7050-5730  
Source of Funds: Lunchroom Funds

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge 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 – The agreement shall not be 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 the agreement.

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 the agreement.

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:**

  
Anita Rocha  
Acting Chief Purchasing Officer

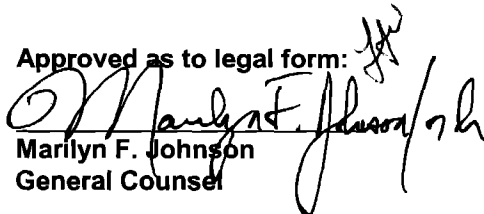
**Approved:**

  
Arne Duncan  
Chief Executive Officer *by PAID*

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel