

APPROVE ENTERING INTO AN AGREEMENT WITH MIDWEST TECHNOLOGY PRODUCTS AND SERVICES FOR THE PURCHASE OF CARPENTRY EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Midwest Technology Products for the purchase of carpentry equipment for the Career and Technical Education Department at a cost not to exceed \$112,697.88. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1. A written agreement for this purchase is available for signature. ~~No goods may be ordered or received and 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 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

VENDOR: Midwest Technology Products
2600 Bridgeport Drive
P.O. Box 3717
Sioux City, IA 51102
(800) 831-5904
Contact: Kevin Luft, Sales Associate
Vendor #: 45919

Specification No.: 09-250051
Contract Administrator – Diego Droira

125 S. Clark Street – 12th Floor
Chicago, IL 60603
Contact: Marcia Delaney
(773) 553-2477

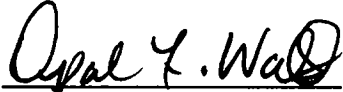
TERMS: The terms of this agreement shall commence on July 27, 2009 and shall end on June 30, 2011. This

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the M/WBE goals for this contract include 25% MBE

MBE participation because the contract scope is not further divisible. The out-of-state vendor will be performing 100% WBE participation.

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

Approved for Consideration:



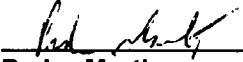
Opal L. Walls
Chief Purchasing Officer

Approved:




Ron Huberman
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel 