APPROVE PAYMENT TO BAKKAR PRODUCE INC. FOR THE PURCHASE OF FRESH FRUITS AND VEGETABLES FOR MCKAY ELEMENTARY SCHOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Bakkar Produce for the purchase of fresh fruits and vegetables for McKay Elementary School in the amount of \$14,809.44 of which \$9,784.59 has been paid. The remaining balance to be paid is \$5,024.85. This purchase was ordered without prior Board approval and all goods have been received. McKay Elementary was part of the ISBE Fresh Fruit and Vegetable Grant which resulted in improved student health through an increased awareness of appropriate daily nutritional and exercise choices.

VENDOR:

1) Vendor # 99820 BAKKER PRODUCE, INC P.O.BOX 249 GRIFFITH, IN 46319 Anita Thomas 219-924-8950

USER INFORMATION:

Contact:

05111 - Area Elementary Instructional Office 11

6533 South Stewart Avenue

Chicago, IL 60621

Ortega, Dr. Janie M

773-535-8207

Contact:

24451 - Francis M Mckay School

6901 South Fairfield Avenue

Chicago, IL 60629

Hawk, Miss Dawn Prather

773-535-9340

DESCRIPTION OF PURCHASE

Goods: Fruits and vegetables

Quantity: Various Unit Price: Various Total Cost: \$14,809.44

AFFIRMATIVE ACTION

A review of Minority and Women business participation was precluded due to services being rendered prior to Board approval.

LSC REVIEW

LSC approval is not applicable.

FINANCIAL:

Charge to: McKay Elementary School Fiscal Year: 2011

Source of Funds: Fresh Fruits and Vegetables Program

Requisition: 6253327

24451-324-53405-113073-424012-2011

\$14,809.44

CFDA#:

Not Applicable

L. Wall

Approved for Consideration:

OPAL L. WALLS

Chief Purchasing Officer

Approved:

TERRY MAZANY
Chief Executive Officer

Within Appropriation:

DIANAS. FERGUSON Chief Financial Officer Approved as to Legal Form

PATRICK J. ROCKS General Counsel