

**AUTHORIZE PAYMENT TO THE CITY OF CHICAGO, DEPARTMENT OF WATER FOR LARVICIDE APPLICATIONS TO CHICAGO PUBLIC SCHOOLS**

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

Authorize payment to the City of Chicago, Department of Water for larvicide applications to Chicago Public Schools at a cost not to exceed \$120,000. These services were provided to various Chicago Public Schools by the City of Chicago, Department of Water for the supply of larvicide to be applied to catch basins to prevent mosquito infestation that could lead to spread of West Nile virus. No written agreement is required for this matter. Information pertinent to this matter is stated below.

**SPECIFICATIONS NO.: 03-250211**

**CITY:** City of Chicago, Department of Water  
Jardine Water Purification Plant  
1000 East Ohio Street  
Chicago, IL 60611  
Richard Rice, Commissioner  
(312) 744-7001

**USER:** Department of Operations  
125 South Clark Street  
Chicago, Illinois 60603  
Robert Bauer-Fichter  
(773) 553-3264

**TERM OF AUTHORIZATIONS:** Payments for these services are authorized for a period commencing July 1, 2003 and ending August 31, 2005.

**SCOPE OF SERVICES:** City of Chicago, Department of Water shall supply larvicide to be applied catch basins to prevent mosquito infestation at various Chicago Public Schools.

**COMPENSATION:** City of Chicago, Department of Water shall be paid for services as rendered; total payments not exceed \$120,000.

**AFFIRMATIVE ACTION:** Pursuant to sections 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from M/WBE review because the service provided is a unique transaction.

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

**FINANCIAL:** Charge to Department of Operations: \$60,000 Fiscal Year: FY04  
Budget Classification:  
Source of Funds: 0944-552-000-4453-5470

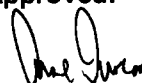
Charge to Department of Operations: \$60,000 Fiscal Year: FY05  
Budget Classification: To be determined  
Source of Funds: Operations & Maintenance

Approved for Consideration:



Heather Crossley  
Chief Purchasing Officer

Approved:



Arne Duncan  
Chief Executive Officer

Within Appropriation:



John Maiorca  
Chief Fiscal Officer

Approved as to legal form:



Ruth Moscovitch  
General Counsel