

**APPROVE PAYMENTS TO VARIOUS VENDORS FOR EMERGENCY CLEANING SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payments to the various vendors identified below for emergency cleaning services provided to the Chicago Public Schools at an aggregate cost not to exceed \$2,500,000. These services were secured by the Chief Purchasing Officer on an emergency basis, and vendors were selected based on previous services rendered to the Board. Information pertinent to these payments is stated below.

**Specification No.:** 04-250021

**VENDORS:**

- |    |                                                                                                                                     |    |                                                                                                                                     |
|----|-------------------------------------------------------------------------------------------------------------------------------------|----|-------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Aguirre Bldge.<br>910 W. Van Buren<br>Chicago, IL 60607<br>Romon Aguirre<br>(312) 542-9661<br>Vendor # 23395                        | 2. | Boye Janitorial Services, Inc.<br>6950 S. Western Ave<br>Chicago, IL 60636<br>Tony Adeboyejo<br>(773) 434-3802<br>Vendor # 24869    |
| 3. | Dean Janitorial Services<br>1035 W. 111 <sup>th</sup> Street<br>Chicago, IL 60643<br>Andre Ross<br>(773) 928-4873<br>Vendor # 24862 | 4. | RJB Properties<br>15959 S. 108 <sup>th</sup> Ave,<br>Orland Park, IL 60467<br>Ronald Blackstone<br>(708) 745-5404<br>Vendor # 49611 |
| 5. | UBM<br>165 East St.<br>Carol Stream, IL 60188<br>James Prokvwicz<br>(630) 653-0660<br>Vendor # 11248                                | 6. | We Clean Maintenance<br>6838 Windor Ave<br>Berwyn, IL 60402<br>Julie Leopoid<br>(708) 795-0054<br>Vendor # 28190                    |
| 7. | We're Cleaning, Inc.<br>644 S. Clark Street<br>Chicago, IL 60611<br>Yvonne McGinnis<br>(630) 279-0741<br>Vendor # 35638             | 8. | Impression Cleaning<br>828 N. Addison Ave.<br>Elmhurst, IL 60126<br>Michael O'Hare<br>(708) 288-3970<br>Vendor # 93002              |
| 9. | S & S Janitorial Services<br>4037 Lindenwood Drive<br>Matteson, IL 60443<br>Al Williams<br>(708) 288-3970<br>Vendor # 28588         |    |                                                                                                                                     |

**USER:** Department of Operations  
125 South Clark-16<sup>th</sup> Floor  
Contact Person: Lynn Moore  
(773) 553-3511

**TERM:** Payments are approved for these vendors during the period commencing February 1, 2004 and ending June 30, 2004.

**SCOPE OF SERVICES:** Vendors shall provide emergency concentrated cleaning in all school areas identified by the Department of Operations.

**DELIVERABLES:** Vendors shall deliver emergency cleaning at all Chicago Public Schools.

**OUTCOMES:** Vendors' services will provide Chicago Public Schools with clean facilities.

**COMPENSATION:** Vendors shall be paid on a per project basis, total aggregate cost not to exceed the amount of \$2,500,000.

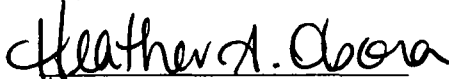
**AUTHORIZATION:** Authorize the engagement of these vendors by the Chief Purchasing Officer. Authorize the Chief Operating Office to direct payment to Vendors for services rendered.

**AFFIRMATIVE ACTION:** Exempt due to completed services.

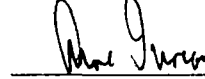
**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to Operations: \$2,500,000 Fiscal Year: FY04  
Budget Classification: 0944-552-000-4450-5400  
Source of Funds: PBC O&M

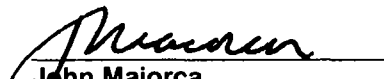
**Approved for Consideration:**

  
Heather A. Obora  
Chief Purchasing Officer

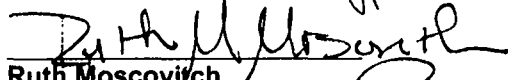
**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
John Maiorca  
Chief Financial Officer

**Approved as to legal form:** 

  
Ruth Moscovitch  
General Counsel 