

**APPROVE PAYMENT TO MIDWAY MOVING & STORAGE, INC.
FOR MOVING AND STORAGE SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment in the amount of \$30,837.50 to Midway Moving & Storage, Inc. for moving and storage services. These services were rendered without prior Board approval and all services have been completed. Vendor was selected on a non-competitive basis because of the high quality of their services rendered in the past to the Board for similar matters.

Specification No.: 04-250130

Vendor: Midway Moving & Storage, Inc.
2727 W. Chicago Ave
Chicago, IL 60622
Jerry Siegel
(773) 588-7000
Vendor # 37899

USERS: Department of Operations
125 South Clark- 16th Floor
Chicago, IL 60603
Roberta Fitcher
(773) 553-3264

TERM OF SERVICES: Services were rendered from August 1, 2003 to August 31, 2003.

SCOPE OF SERVICES: Midway provided pick up, hauling and unloading of materials and furnishings.

DELIVERABLES: Vendor delivered materials and furnishings to various Chicago Public School locations.

OUTCOMES: Vendor's services resulted in moving of materials and furnishings.

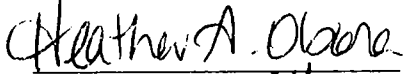
COMPENSATION: Vendor shall be paid the lump sum of \$30,837.50.

AFFIRMATIVE ACTION: A review of Minority and Women Business Enterprise participation was *precluded* due to completed performance.

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

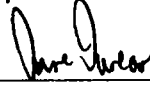
FINANCIAL: Charge to Audubon Operations: \$30,837.50 Fiscal Year: FY04
Budget Classification: 0944-552-000-4453-5470
Source of Funds: O&M Funds

Approved for Consideration:



Heather A. Obora *H.A.*
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