

**WITHDRAWN**  
**DRAFT**

08-1022-PR8

October 22, 2008

**RATIFY AND APPROVE PAYMENTS TO NANETTE FLYNN D/B/A BRIAR PATCH LANDSCAPING SERVICES FOR DEVELOPMENT AND TRAINING**

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

Ratify and approve payments to Nanetta Flynn d/b/a Briar Patch Landscaping Services who provided development, training and landscaping services to Facility Operations and Maintenance from July 7, 2008 to September 30, 2008 in the amount of \$89,954.00. All services have been rendered and no additional payment will be rendered to the Vendor. These services were rendered without prior Board approval and all services have been completed.

**VENDOR:**

1)  
Flynn, Nanette  
1815 Butterfield Ln.  
Flossmoor, Il 60422  
Nanette Flynn  
773-316-4524  
Vendor # 97060

**USER:**

Facility Operations & Maintenance  
125 South Clark Street 16th Floor  
Chicago, IL 60603  
Heather Obora  
773-553-2900

**SCOPE OF SERVICES:**

Vendor provided training of community personnel in landscaping maintenance services. The community personnel were trained in routine landscape maintenance of various Chicago Public School grounds.

**DELIVERABLES:**

Vendor services resulted in the enhancement and beautification of various school sites.

**OUTCOMES:**

Vendor's provided training and development of community landscaping program.

**COMPENSATION:**

Vendor shall be paid the final sum of \$89,954.00.

**AFFIRMATIVE ACTION:**

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to Operations: \$89,954.00 Fiscal Year: FY09  
Source of Funds: Landscaping Contractural Services

11880-230-54105-254011-000000-2009

\$89,954.00

**Approved for Consideration:**

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**Heather A. Obora**  
**Chief Purchasing Officer**

**Within Appropriation:**

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**Pedro Martinez**  
**Chief Financial Officer**

**Approved:**

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**Arne Duncan**  
**Chief Executive Officer**

**Approved as to legal form:**

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**Patrick J. Rocks**  
**General Counsel**