

FINAL

01-0926-PR7

September 26, 2001

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Urban requires a rate increase that is not allowed under the terms of the existing contract. / contract.

[illegible]

DELIVERED TO: 50

depositories: Deliver or change to schools.

OUTCOMES: Vendor services shall result in the safe, reliable, quality pick-up by schools.

Contract, not to exceed the sum of \$375,000.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Police and the Chief Fiscal Officer to engage Dunbar to provide related services hereunder provided the maximum compensation amount is not increased.

AFFIRMATIVE ACTION:

Chicago United Industries 2% Hispanic \$7,500
53 West Jackson Blvd.
Chicago, IL 60604

R. J. D. Inc. 5% WBB \$1,875

P.O. Box 296
Argo, IL 60501

Each identified firm is certified by the City of Chicago/Department of Purchases, Contracts and Supplies. The identified firms are subject to change upon approval from the division of Compliance and Vendor Services in the Procurement and Contracts Department without further Board approval.

Fiscal Year: FY02
\$35,000

FINANCIAL: Charge to Food Services & Warehousing: F
Budget Classification: 0941-270-7000-050-00
Funding Source: Lunchroom Fund

Fiscal Year: FY02
10 \$50,000

Charge to Bureau of Treasury:
Budget Classification: 0230-210-000-1135-54
Funding Source:

GENERAL CONDITIONS: