

November 19, 2008

FINAL

08-1119-PR1

OUTCOMES:

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



Ratification is sought for prior payment of three invoices in the total amount of \$50,977 for services provided between April 1, 2008 - August 1, 2008. Additional authority is sought to pay outstanding invoices in the total amount of \$89,954.00 for services provided between August 2, 2008 - September 30, 2008. Total compensation shall not exceed \$140,931.00.

AFFIRMATIVE ACTION:

This contract is in full compliance with the goals specified by the Remedial Program for Minority and

