

**APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH VARIOUS  
VENDORS FOR LANDSCAPE MAINTENANCE SERVICES FOR REGIONS 1 THROUGH 13 (ALL**

**SCHOOLS) AND REGIONS 14 THROUGH 19 (CAMPUS PARKS AND ATHLETIC FIELDS)**

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

**COMPENSATION:**

Money shall be paid during the term stated as follows in accordance with the terms set forth in the

agreement total not to exceed the sum of \$2,977,909.54 in the amount

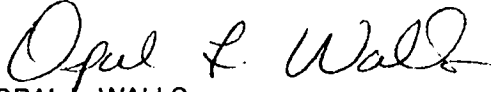
**AUTHORIZATION:**

Ethics - The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability subject to appropriation in the subsequent fiscal year

budget(s).

Approved for Consideration:



OPAL L. WALLS  
Chief Purchasing Officer

Approved:



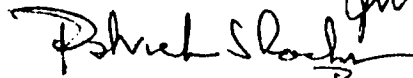
RON HUBERMAN  
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS  
General Counsel

1) Vendor # 24167  
RENTAL SERVICE COMPANY

7) Vendor # 39075  
RENTAL SERVICE COMPANY

CHICAGO, IL 60608  
Kris Sokol  
773-435-8300  
773-435-8415  
Awarded Region: 4

CHICAGO, IL 60603  
Renault Robinson  
312-236-6169  
312-263-6301  
Awarded Region: 6, 9 And 11

2) Vendor # 29091  
RENTAL SERVICE COMPANY

8) Vendor # 35638  
RENTAL SERVICE COMPANY