

**APPROVE SETTLEMENT OF DISPUTED INVOICES WITH
WE CLEAN MAINTENANCE & SUPPLIES, INC.**

THE GENERAL COUNSEL RECOMMENDS THE FOLLOWING:

~~Approve settlement of disputed invoices with vendor We Clean Maintenance & Supplies, Inc. ("Vendor")~~

arising from cleaning services at Board facilities under certain Bid Solicitations/Contract Awards.

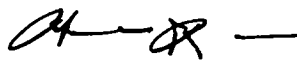
ENTITY: We Clean Maintenance & Supplies, Inc.
7545 W. 99th Street
Bridgeview, Illinois 60445

HISTORY: The Board awarded Vendor successive contracts on bids for cleaning services at Board

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current
~~for 2010-2011 and 2011-2012 fiscal years, subject to appropriation in the subsequent fiscal year~~

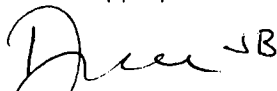
budget(s).

Approved,



PATRICK J. ROCKS
General Counsel

Within Appropriation:



DIANA FERGUSON
Chief Financial Officer