

**APPROVE ENTERING INTO AN AGREEMENT WITH MIDWEST MOVING AND STORAGE, INC. FOR
THE PURCHASE OF PACKING MATERIALS**

[REDACTED]

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Purchasing Officer to _____

execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

The M/WBE goals for this agreement include: 30% total MBE and 7% total WBE participation. This contract is in full compliance the vendor has identified the following levels of participation:

Total MBE - 93%

Midwest Moving & Storage
1255 Tonne Road
Elk Grove Village, Illinois 60007
Contact: Luis Toledo

Total WBE - 7%

All American Girl Corp.
1925 Lake Ave. Ste 201
Willmette, IL
Contact: Mary Toledo

Strategic Business Services, Inc.
19710 S. Governors Hwy. Ste 1
Homewood, IL 60430
Contact: Lorine Samuels

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Facilities: \$100,000 FY10
Source of Funds: Citywide

11880-230-54105-254002-000000-2010

\$100,000.00

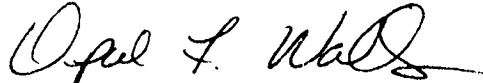
GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement

Approved for Consideration:



Opal L. Walls
Chief Purchasing Officer

Within Appropriation:


PEDRO MARTINEZ

Chief Financial Officer

Approved:


Ron Huberman
Chief Executive Officer

Approved as to Legal Form:


PATRICK J. ROCKS

General Counsel