

**APPROVE THE ASSIGNMENT AND ASSUMPTION OF THE UNITED SUPPLY SERVICES, INC. CONTRACT TO THE STANDARD COMPANIES**

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

Approve the assignment and assumption of the United Supply Services, Inc. contract described below to The Standard Companies effective upon execution of the written assignment and assumption agreement. A written assignment and assumption agreement to assign the United Supply Services, Inc. contract to The Standard Companies is currently being prepared. Information pertinent to this assignment is stated below

**ASSIGNEE:** The Standard Companies  
2601 South Archer Avenue  
Chicago, IL 60608  
Contact Person: George Bonomo

**ASSIGNOR:** United Supply Services, Inc.  
1550 South Indiana Avenue  
Chicago, IL 60605  
Contact Person: Richard Simpson

Phone No.: 312-225-2227  
Fax: 312-225-2964  
Vendor No.: 44643

Phone No.: 312-922-8558  
Fax: 312-922-8599  
Vendor No.: 35567

**USER:** Office of Procurement and Contracts  
125 South Clark Street, 10<sup>th</sup> Floor  
Chicago, IL 60603  
Contact Person: [Redacted]

(773) 553-2280

**CONTRACT TO BE ASSIGNED:**

This contract for interior products was awarded under Board Report No. 08-1022-PR1 on a competitive basis.

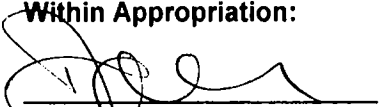
Approved for Consideration:

Approved:

Chief Purchasing Officer

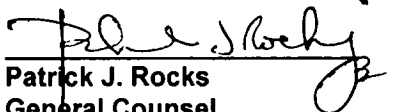
Chief Executive Officer

Within Appropriation:



Diana S. Ferguson  
Chief Financial Officer

Approved as to legal form



Patrick J. Rocks  
General Counsel