

AMEND BOARD REPORT 01 0221 PR4

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with ARH Janitorial Services, Ashley's Cleaning Services, and Terrell

~~SCOPE OF SERVICES: The Vendor will provide initial services for various Board and Chicago~~

Operations: \$10,462,382	Fiscal Year: FY00-01	FINANCIAL Charge to Operations: \$65,108,838	Fiscal
Year: FY01-02		Charge to Operations: \$65,723,400	Fiscal
Year: FY02-03			

300	Fiscal Year: FY03-04	Charge to Operations: \$67,392
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22-000-4459-5400	Budget Classifications: 0944-52
52-000-4459-5410	0944-55

Source of funds: General

GENERAL CONDITIONS: