

APPROVE ENTERING INTO AN AGREEMENT WITH INDUSTRIAL FINCHES

THE EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

with Industrial Finches provide maintenance and installation services. A contract was entered into on 04/18/02 for a contract value of \$1,965,159.00. Vendor was selected pursuant to RFP 02-0424-PR02 for the Department of Operations at a cost not to exceed \$1,965,159.00. The contract is available for signature. No payment shall be made to Vendor prior to the execution of the written contract.

Total Hispanic - 77%

Industrial Fence, Inc.  
10 South Kilbourn

Indu  
130

Chicago, IL 60629  
\$ 1,512,172

certified until 07/31/07

Total Asian - 2%

Industrial Fence, Inc.  
3620 North California Avenue

Chicago, IL 60611

Total WBE% - 5%

Fence USA, Inc.  
5859 N. Rockwell

\$ 98,258

certified until 07/31/07

Approved for consideration

Approved

Approved

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

Anil Kocna

Arne Jinnel

Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:

*[Handwritten signature]*

Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to legal form:

*[Handwritten initials]*

*[Handwritten signature]*

Maryn Johnson  
General Counsel

*[Handwritten mark]*

*[Handwritten mark]*

*[Handwritten mark]*