

APPROVE ENTERING INTO AN AGREEMENT WITH M. BROWNSEY SUPPLY CO. INC. FOR THE PURCHASE OF JANITORIAL EQUIPMENT

CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

THE CH

I approve entering into an agreement with M. Brownsey Supply Co. Inc. for the purchase of janitorial equipment for the Department of Operations at a cost not to exceed \$150,371.50. Vendor was selected pursuant to a duly advertised Bid Solicitation (Specification #01-250225A). A written agreement for this purchase is available for signature. No payment shall be made to Vendor prior to the execution of the agreement. The purchase order shall be issued within 60 days of the date of this Board Report. Information pertinent to this

The vendor has however, identified and scheduled the following firms and percentages:

Total MBE 16%

Total African American 16%

Leroy Supply Company

\$ 24,043.44

16 %

6045 W. Howard

Niles, IL 60714

certified until July 31, 2002

The City of Chicago Department of Procurement Services certifies each identified firm. The identified firms

on approval from the Division of Compliance and Vendor Services in the are subject to change up