

DRAFT

RATIFY AND APPROVE PAYMENTS TO NANETTE FLYNN D/B/A BRIAR PATCH LANDSCAPING

SERVICES FOR DEVELOPMENT AND TRAINING

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify and approve payments to Nanetta Flynn d/b/a Briar Patch Landscaping Services who provided development, training and landscaping services to Facility Operations and Maintenance from July 7, 2008 to September 30, 2008 in the amount of \$89,954.00. All services have been rendered and no additional payment will be rendered to the Vendor. These services were rendered without prior Board approval and all services have been completed.

VENDOR:

1)
Flynn, Nanette
1815 Butterfield Ln.
Flossmoor, IL 60422

773-316-4524
Vendor # 97060

USER:

Facility Operations & Maintenance
125 South Clark Street 16th Floor
Chicago, IL 60603
Heather Obora
773-553-2900

SCOPE OF SERVICES:

Vendor provided training of community personnel in landscaping maintenance services. The community

Approved for Consideration:

Approved:

Heather A. Obora

Anna Duncan

Within Appropriation:

Approved as to legal form:

Pedro Martinez
Chief Financial Officer

Patrick J. Rocks
General Counsel