

**APPROVE ENTERING INTO AN AGREEMENT WITH AAA RENTAL SYSTEM FOR RENTAL
SUPPORT OF EQUIPMENT AND SUPPLIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~Approve entering into an agreement with AAA Rental System to provide Rental Support of Equipment~~

and Supplies to all schools and Departments at a total cost not to exceed \$300,000. Vendor was selected on a competitive basis pursuant to a RFQ issued by the City of Chicago (City) and the parties entering into a ~~Master Contract (City's Master Contract)~~. The Board desires to purchase Rental Support of

OUTCOMES:

hosted by schools or Departments.

COMPENSATION:

Money shall be paid during the term of this agreement upon invoice, as specified in the contract; total

Approved for Consideration:



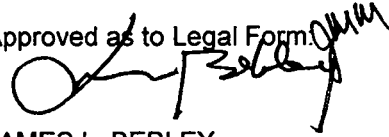
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



JEAN-CLAUDE BRIZARD
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY
General Counsel