

quality testing and reporting, final air clearance certification, furniture removal and storage (if necessary), full restoration of the Board's property.

COMPENSATION:

The sum of payments to all pre-qualified contractors for the renewal term shall not exceed \$3,000,000 in the aggregate.

USE OF POOL:

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreements. Authorize the President and Secretary to execute the renewal agreements. Authorize Chief Facility Officer to execute all ancillary documents required to administer or effectuate the actions

Approved for Consideration:

Approved:

Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form: *WJW*

1)

Vendor # 20262

ACTION CLEANERS INC

4)

Vendor # 99464

CP FIRE & WATER RESTORATION, LLC DBA
SERVPRO OF OAK LAWN

WHEELING, IL 60090

Jim O'Callaghan

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ALSIP, IL 60803

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