

TO PROVIDE WINDOW WASHING SERVICES

FOR THE FOLLOWING REGION:

on the Department of Operations at a cost not to exceed \$30,878.10 services at 125 S. Clark Street for  
execution of the written (Specification 02-25034). No payment shall be made to Vendor prior to the execution of the written

For Procurement Services: See the attached form. The City of Chicago Department of Procurement and Contracts, Division of Compliance, requires a contract for goods and vendor services without further board approval.

US Civil War Memorial Commission to improve is not applicable to this report.

**FINANCIAL:** Charge to Operation: \$30,878.10 annually.  
Budget Classification: 0645-632-000-4462-5400  
Fiscal Year: FY2003.

**GENERAL CONDITIONS:**

Each party to the agreement shall acknowledge that it is in accordance with 105 ILCS 105-1.05. The Board of the Commission has the authority to conduct certain investigations and the investigations shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts.** The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 105-1.05 which restricts the entry into contracts by either termination of their terms of office. The members of the Commission shall be in compliance with the provisions of the Office.

1995 (95-0726-EX3), as amended from time to time shall be incorporated into and made a part of the agreement.

**Indebtedness -** The Board's Indebtedness Policy adopted July 26

Code adopted September 27, 1995 (95-0927-RI13), as amended from time to time shall be incorporated into and made a part of the agreement.

**Ethics -** The Board's Ethics

agreement shall contain the cause for any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year.

fiscal  
budget

Approved for Consideration:

Approved:





App  
