

**APPROVE ENTERING INTO AN AGREEMENT WITH JENSEN WINDOW CORPORATION FOR FURNISHING OF ALUMINUM REPLACEMENT WINDOWS**

**OFFICER REPORTS THE FOLLOWING DECISION:**

**THE CHIEF EXECUTIVE**

ment with Jensen Window Corporation for furnishing of aluminum  
Department of Operations at a cost not to exceed \$13,000,000. Vendor was  
advertised Bid Solicitation (Specification 02-250018). A written agreement for  
is available for review. No say/critical bid made to vendor. Vendor's  
agreement. If the authority granted herein shall automatically rescind in the event a written  
information pertinent to this agreement is not executed within 90 days of the date of this Board Report. Inform  
agreement is stated below.

Approve entering into an agree  
replacement windows to the De  
selected pursuant to a duly adv  
of the written a

**SPECIFICATION NO.: 02-250018**

**VENDORS:** Jensen Window Corporation  
7941 West 100<sup>th</sup> Place  
Bridgeview, IL 60455  
Contact person: Jeff Jensen  
(708) 599-5990  
Vendor #38000

125 South Clark-17<sup>th</sup> Floor  
Chris Bushell  
(773) 553-3227

Department of Operations - Canira

