# AMEND BOARD REPORT 02-0424-PR02 APPROVE ENTERING INTO AN AGREEMENT WITH INDUSTRIAL FENCE FOR WOOD AND STEEL FENCE INSTALLATION

	THE CHIEF EXECUTIVE OFFICER REPORTS THE FOIL OWING DECISION.
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	Approve entering into an agreement with Industrial Fence, Inc. to provide wood and steel fence
	installation for the Department of Operations at a cost not to exceed \$1,965,159.00. Vendor was selected
	pursuant to a duly advertised Bid Solicitation (Specification 01-250326). A written agreement for
	Vendor's services is available for signature. No payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written
	agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this
	agreement is stated below.
	This amended Board Report is necessary to ratify the extension of the term of the agreement at no
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The vendor has identified and scheduled the following firms and percentages:

Total MBE% - 95%

## Total African American - 16%

Accurate Screening Media, Inc. 560 Chester Avenue Elgin, IL 60120 \$ 314,425

certified until 02/28/03

## Total Hispanic - 77%

Industrial Fence, Inc. 1300 South Kilbourn Chicago, IL 60623 \$ 1,513,172

certified until 07/31/07

### Total Asian - 2%

Industria, Inc. 3620 North California Avenue Chicago, IL 60618 \$ 39,303

certified until 02/28/07

#### Total WBE% - 5%

Brennan Steel, Inc. 777 Industrial Drive University Park, IL 60466

\$ 98,258

certified until 04/30/06

F859 N Rockwell

Chicago, IL 60659

\$ 98,258

The City of Chicago Department of Procurement Services certifies each firm. The identified firms are

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Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year