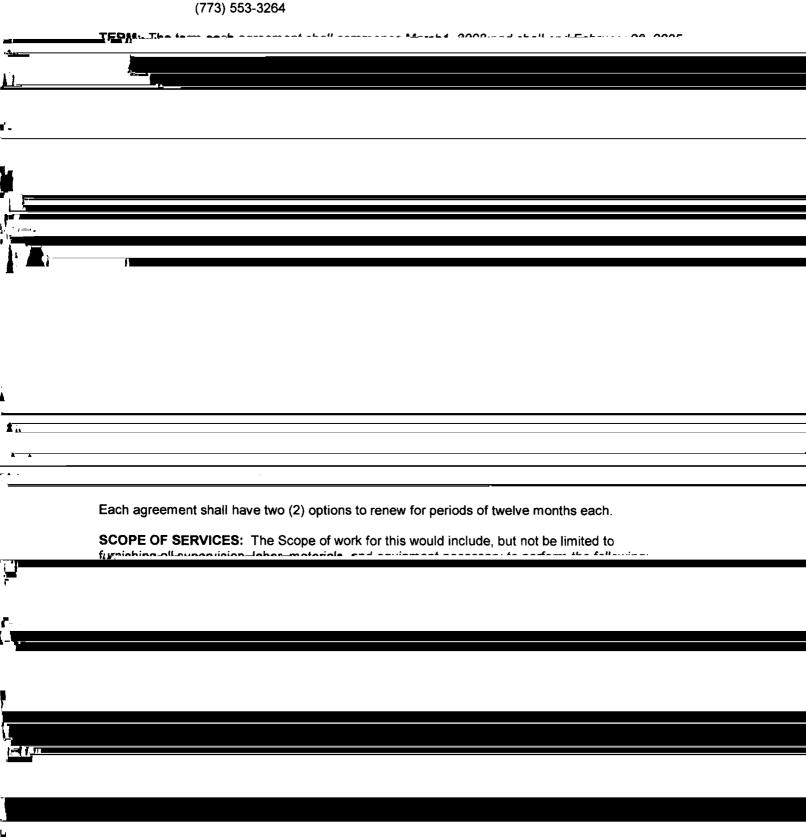
	AMEND BOARD REPORT 03-0225-PR04 ADDROVE THE DDF OILAL FECATION STATICS WITH MADIOUS CONTRACTORS TO DROVIDE
ł	
-	
<b>A</b>	
<del>-</del>	INTEGRATED DEST MANAGEMENT SERVICES
	INTEGRATED PEST MANAGEMENT SERVICES
	THE CHIEF EXECUTIVE <u>DEFICES BEDUSTS</u> THE FOI LOWING DECISION:
	Approve the pre-qualification status with the various contractors identified below to provide integrated nest management services to the Department of Operations, in an aggregate amount not to exceed
	<u>μ</u>
IN .	
•	\$550,000. Contractors were selected pursuant to a duly advertised Request for Qualifications/Proposal
<b>.</b>	

**USER:** 

Department of Operations-125 South Clark- 16<sup>th</sup> floor

Bobbie Bauer (773) 553-3264



User Groups may only utilize a pre-qualified vendor for those services for which such vendor has been pre-qualified. The Chief Purchasing Officer shall prepare a directory or other such type of listing to be distributed to all User Groups which specifies the types of services for which each vendor has been pre-qualified.

Pursuant to Board Rule 5-10.2, the Chief Purchasing Officer shall submit a quarterly Board Report which reports expenditures made during the previous quarter to pre-qualified vendors including an accounting and reconciliation of such expenditures to individual vendors against the total expenditure authorized for

The Chief.Purchasing Officer shall impose financial limits on the use of pre-qualified vendors including

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

