APPROVE ENTERING INTO AN AGREEMENT WITH METAL MAINTENANCE, INC. FOR METAL MAINTENANCE SERVICES

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	Approve entering into an agreement with Metal Maintenance, Inc. to provide metal maintenance services to Department of Operations at a cost not to exceed \$37,648.00 for a 2-year period. Vendor was selected on a competitive basis pursuant to a duly advertised bid solicitation (Specification # 04-250013). A written agreement for Vendor's services is available for signature. No payment shall be made to Vendor prior to the
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written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification No.: 04-250013

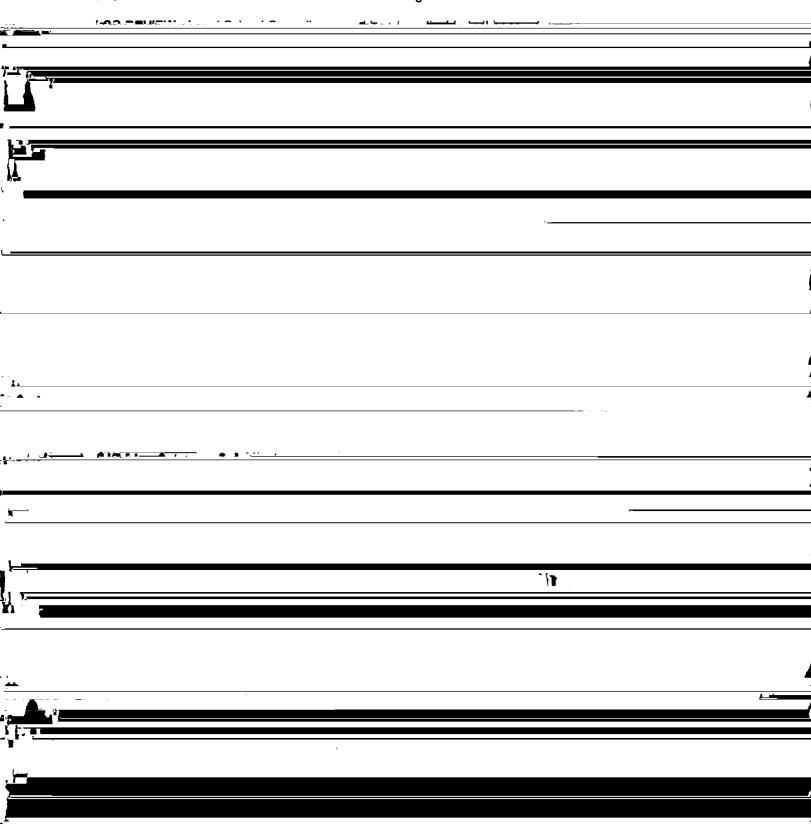
VENDOR: Metal Maintenance, Inc.

723 North Ogden Avenue

Chicago, IL 60622 Michelle Mata (312) 432-9700 04-0825-PR7

Total Hispanic – 10%
Workplace Concepts, Inc.
226 South Wabash Avenue, Suite 800
Chicago, Illinois 60603
\$ 3,764

certified through 01/01/05



\$18,824.00 Fiscal Year: FY06 Budget Classification: 0643-210-000-4462-5400

Source of Funds: General Education