

**AMEND BOARD REPORT 12-0523-PR21**  
**APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VENDORS TO PROVIDE MOVING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve the pre-qualification status of and the master agreements with various vendors to provide

moving services for the Department of Operations at a cost not to exceed \$0,050,000.00

supervision, and (4) nutrition support services and information technology services (ITS) equipment  
~~maximum includes labor, materials, equipment, transportation and supervision~~

**COMPENSATION:**

The compensation payable to all vendors, inclusive of labor, materials and supplies, shall not exceed  
~~\$2,950,000.00 \$4,000,000.00~~

**USE OF POOL:**

The Department of Operations is authorized to receive moving services proposals from the pre-qualified  
~~...~~

Indebtedness. The Board's Indebtedness Policy adopted June 26, 1998 (06-0000 DCO) as amended

from time to time, shall be incorporated into and made a part of the agreement.

Ethics. The Board's Ethics Code adopted May 25, 2014 (14-0595 DCO) as amended from time to time.

1)

Vendor # 38502  
NORTHWEST MOVING & STORAGE, INC.

7)

Vendor # 39525  
REO MOVERS & VAN LINES, INC.  
7300 S. SOUTH CHICAGO AVE