

**APPROVE PAYMENT TO MIDWEST MOVING AND STORAGE, HENRICKSEN AND COMPANY AND  
REO MOVERS FOR MOVING, INSTALLATION AND DELIVERY SERVICES**

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

Approve payment to Henricksen and Company, Midwest Moving and Storage, and REO Movers who provided moving, installation, removal and delivery services to the Department of Operations for various schools and facilities of the Board of Education from June 8, 2011 to July 15, 2011 in the amount of \$445,775.65. These services were rendered without competitive bid or prior Board approval and all services have been completed.

**VENDOR:**

- 1) Vendor # 26291  
HENRICKSEN & CO., INC.  
1070 W. ARDMORE AVENUE  
ITASCA, IL 60143  
Francine Piehl-Iacovo  
630 250-9090
- 2) Vendor # 38502  
MIDWEST MOVING & STORAGE, INC  
1255 TONNE ROAD  
ELK GROVE VILLAGE, IL 60007  
Luis A. Toledo  
888 722-6683
- 3) Vendor # 39525  
REO MOVERS & VAN LINES, INC.  
7000 S. SOUTH CHICAGO AVE  
CHICAGO, IL 60637  
Theresa B. Hughes  
773 723-2100

**USER INFORMATION:**

Contact: 11860 - Facility Operations & Maintenance  
125 South Clark Street 16th Floor  
Chicago, IL 60603  
Taylor, Ms. Patricia L  
773-553-2960

**SCOPE OF SERVICES:**

Vendors provided moving, installation, removal and delivery services at Medill, Fulton/Elizabeth, Carpenter Elementary, Talcott Elementary, Peabody Elementary, Otis Elementary, Ogden/Truth Elementary, South Shore High School North, TAMS, Doolittle, Colemon and the CPS warehouse.

**DELIVERABLES:**

Vendors provided moving, removal, installation and delivery services at various schools and facilities of Board of Education.

**OUTCOMES:**

Vendors' services resulted in relocations, installation and delivery at various schools and facilities of the Board of Education.

**COMPENSATION:**

Vendors shall be paid the following: Henricksen and Company shall be paid the lump sum of \$78,442.65; Midwest Moving and Storage shall be paid the lump sum of \$230,893.00 and REO Movers shall be paid the lump sum of \$136,440.00. The total amount payable to all vendors shall not exceed \$445,775.65 in the aggregate.

**AFFIRMATIVE ACTION:**

A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

**LSC REVIEW:**

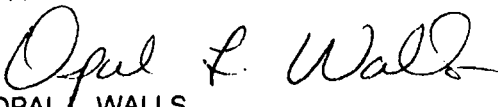
Local School Council approval is not applicable to this report

**FINANCIAL:**


Charge to Operations: \$445,775.65  
11880-115-54105-254002-000000-2012 - \$330,490.65  
11880-230-54105-254002-00000-2012 - \$115,285.00

**CFDA#:** Not Applicable


Approved for Consideration:

  
OPAL L. WALLS  
Chief Purchasing Officer


Approved:

  
JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:

  
MELANIE A. SHAKER  
Interim Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel