

TO: Dr. Mike Riggle
 FROM: Rosanne Williamson
 RE: FOIA Requests
 DATE: March 13, 2013

Attached you will find FOIA requests received by the district and our response.

| Received From | Request | Received Request | Date Replied | Responded within required deadline | How response was sent |
|---|---|-------------------------|---------------------|---|------------------------------|
| Shumpert, Ta Shaunda | 1. "...what company you are currently using for custodial/janitorial services." 2. "...when the district plans to release its next Request for Proposals (RFP) for custodial/janitorial services." 3. "...copies of the six most recent invoices" 4. "...copy of the current contract for custodial/janitorial services. | 03.07.13 | 03.11.13 | Yes | email |
| Please find our response attached. The documents above have been made available online. These items were not copied for the Board packet. | | | | | |



Elaine Geallis <egeallis@glenbrook225.org>

03.07.13 Shumpert FOIA Response

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Mon, Mar 11, 2013 at 2:13 PM

Bcc: egeallis@glenbrook225.org

Dear Ms. Shumpert,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 3/7/13 you requested the information as follows:

1. "...what company you are currently using for custodial/janitorial services."
2. "...when the district plans to release its next Request for Proposals (RFP) for custodial/janitorial services."
3. "...copies of the six most recent invoices"
4. "...copy of the current contract for custodial/janitorial services."

Please find the requested information attached.

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026



Response Documents.pdf

1891K

Custodial/Janitorial Services FOIA request

Northfield Township HSD #225 (Glenbrook 225)

- 1) Currently using Chicago Building Maintenance Group for 2 locations –
Off Campus: 1835 Landwehr, Glenview
ADM Center: 3801 W Lake, Glenview
Glenbrook North HS & Glenbrook South HS: handled in house
- 2) We do not currently have any plans to release an RFP for these services
- 3) Copies of invoices
- 4) Contract

Chicago Building Maintenance



P.O.Box 61, Prospect Heights, IL 60070 (847)817-2002

RECEIVED FEB 12 2013

INVOICE

Customer

| | | | |
|---------|------------------------------------|----|-------|
| Name | Glenbrook High School District 225 | | |
| Address | 3801 West Lake Avenue | | |
| City | Glenview | IL | 60026 |
| Attn: | Kim Ptak | | |

| | |
|----------|-----------|
| Date | 1/25/2013 |
| Due Date | |
| | |

Handwritten notes: 1,101.99 1822, 1,526.98 17, 172410, 182100

| Invoice | Description | Late Fee | TOTAL |
|--|---|----------|-------------------|
| 19451063 | Janitorial Services | | \$2,928.97 |
| GLBRKH | Supplies bought on 01/15/2013 & 01/16/2013 for 1835 Landwehr Rd. facility | | \$358.52 |
| | Supplies bought on 01/16/2013 & 01/23/2013 for 3801 W. Lake Ave. facility | | \$427.63 |
| <p>Please make your check payable to:</p> <p>Chicago Building Maintenance</p> <p>and mail it to:</p> <p>Chicago Building Maintenance P.O.Box 61 Prospect Heights, IL 60070</p> | | | |
| | | | |
| TOTAL | | | \$3,715.12 |

THANK YOU FOR YOUR BUSINESS!

We clean the way you want!

Handwritten number 4

Chicago Building Maintenance



P.O.Box 61, Prospect Heights, IL 60070 (847)817-2002

INVOICE

Customer

| | | | |
|---------|------------------------------------|----|-------|
| Name | Glenbrook High School District 225 | | |
| Address | 3801 West Lake Avenue | | |
| City | Glenview | IL | 60026 |
| Attn: | Kim Ptak | | |

| | |
|----------|------------|
| Date | 12/25/2012 |
| Due Date | |

| Invoice | Description | Late Fee | TOTAL |
|------------------------------------|---|----------|-------------------|
| 19451062 | Janitorial Services | | \$2,928.97 |
| GLBRKH | Supplies bought on 12/12/2012 & 12/13/2012 for 1835 Landwehr Rd. facility | | \$384.36 |
| | Supplies bought on 12/26/2012 & 12/28/2012 for 3801 W. Lake Ave. facility | | \$359.78 |
| | | | \$ 1,101.99 |
| | | | \$ 1,826.98 |
| Please make your check payable to: | | | |
| Chicago Building Maintenance | | | |
| and mail it to: | | | |
| Chicago Building Maintenance | | | |
| P.O.Box 61 | | | |
| Prospect Heights, IL 60070 | | | |
| TOTAL | | | \$3,673.11 |

172410
182100
182220
1234

THANK YOU FOR YOUR BUSINESS!

APPROVAL

SIGN Kimberly L Ptak

DATE 1/8/13

ACCT No. see above

PARTIAL FINAL PAID

We clean the way you want!

Chicago Building Maintenance



3801 W. LAKE INVOICE

Mailing Address: P.O. Box 61
 Prospect Heights, IL
 Phone: 847-817-2002

Ship To: Glenbrook High School District 225
 3801 West Lake Avenue
 Glenview, IL 60026

Order Dates: December 26, 2012
 December 28, 2012

Purchase Order: 12262012
 12282012

Customer Contact: 847-817-2002

Customer Contact:

Customer Account: GLNBRK19451970

Bill To: Glenbrook High School District 225

| Item | Description | QTY | PRICE PER | Total Amount |
|-----------|-----------------|-----|-----------|--------------|
| S155-1970 | TRSHBG-095G-045 | 1 | \$ 88.00 | \$ 88.00 |
| 296842 | PMTSSUE-692 | 1 | \$ 24.52 | \$ 24.52 |
| 46974 | PPRTLWS-479 | 3 | \$ 31.10 | \$ 93.30 |
| 850357 | TRSHBG LNR-753 | 1 | \$ 30.35 | \$ 30.35 |
| 191020 | SMPLFTBGS-201 | 3 | \$ 12.10 | \$ 36.30 |
| 850364 | TRSHBG LNR-463 | 1 | \$ 27.35 | \$ 27.35 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | |
|-----------------|------------------|------------------|
| Subtotal | \$ 213.42 | \$ 299.82 |
| Tax | | \$ 29.98 |
| Delivery | | \$ 29.98 |
| Total | | \$ 359.78 |

Comments:

Please contact us at **847-817-2002** with any questions or concerns.
Thank you for your business!

Chicago Building Maintenance



1835 LANDWEHR RD. INVOICE

Mailing Address: P.O. Box 61
 Prospect Heights, IL
 Phone: 847-817-2002

Ship To: Glenbrook High School District 225
 1835 Landwehr Rd.
 Glenview, IL 60026

Order Dates: October 2, 2012

Purchase Order: 10022012 **Bill To:** Glenbrook High School District 225

Customer Contact: 847-817-2002

Customer Contact:

Customer Account: GLNBRK19451970

| Item | Description | QTY | PRICE PER | Total Amount |
|----------------|---------------------|-----|-----------------|------------------|
| 271303 | CLRWPS GENPURP CLNR | 7 | \$ 14.96 | \$ 104.72 |
| 850357 | TRSHBG LNR-753 | 1 | \$ 30.35 | \$ 30.35 |
| 191020 | SMPLFTBGS-201 | 2 | \$ 12.10 | \$ 24.20 |
| 850364 | TRSHBG LNR-463 | 2 | \$ 27.35 | \$ 54.70 |
| GJFMX-305-7-26 | FMHNDCLNR-615 | 1 | \$ 25.92 | \$ 25.92 |
| | | | Subtotal | \$ 110.68 |
| | | | Tax | \$ 23.99 |
| | | | Delivery | \$ 26.39 |
| | | | Total | \$ 290.27 |

Comments:

Please contact us at **847-817-2002** with any questions or concerns.
Thank you for your business!

INVOICE APPROVAL

MATERIAL RECEIVED & PAYMENT APPROVED:

SIGN _____

DATE _____ P.O. No. _____

ADST No. _____

PARTIAL
 FINAL
 NO P.O.

Chicago Building Maintenance



3801 W. LAKE INVOICE

Mailing Address: P.O. Box 61
 Prospect Heights, IL
 Phone: 847-817-2002

Ship To: Glenbrook High School District 225
 3801 West Lake Avenue
 Glenview, IL 60026

Order Dates: October 15, 2012

Purchase Order: 10152012 **Bill To:** Glenbrook High School District 225

Customer Contact: 847-817-2002

Customer Contact:

Customer Account: GLNBRK19451970

| Item | Description | QTY | PRICE PER | Total Amount |
|------------|-----------------|-----|-----------------|------------------|
| S155-1970 | TRSHBG-095G-045 | 1 | \$ 88.00 | \$ 88.00 |
| 296842 | PMTSSUE-692 | 1 | \$ 24.52 | \$ 24.52 |
| 850364 | TRSHBG LNR-463 | 1 | \$ 27.35 | \$ 27.35 |
| 850357 | TRSHBG LNR-753 | 1 | \$ 30.35 | \$ 30.35 |
| 191020 | SMPLFTBGS-201 | 3 | \$ 12.10 | \$ 36.30 |
| TORK024402 | 2PLY JRT STD | 4 | \$ 64.78 | \$ 259.12 |
| | | | Subtotal | \$ 247.10 |
| | | | Tax | \$ 46.56 |
| | | | Delivery | \$ 46.56 |
| | | | Total | \$ 558.77 |

Comments:

Please contact us at **847-817-2002** with any questions or concerns.

Thank you for your business!

INVOICE APPROVAL

MATERIAL RECEIVED & PAYMENT APPROVED:

SIGN _____

DATE _____ P.O. No. _____

ACCT No. _____

PARTIAL
 FINAL
 NO P.O.

Chicago Building Maintenance



P.O.Box 61, Prospect Heights, IL 60070 (847)817-2002

INVOICE

Customer

| | | | |
|---------|------------------------------------|----|-------|
| Name | Glenbrook High School District 225 | | |
| Address | 3801 West Lake Avenue | | |
| City | Glenview | IL | 60026 |
| Attn: | Kim Ptak | | |

| | |
|----------|------------|
| Date | 11/25/2012 |
| Due Date | |

| Invoice | Description | Late Fee | TOTAL |
|--|---|----------|-------------------|
| 19451061 | Janitorial Services | | \$2,928.97 |
| GLBRKH | Supplies bought on 11/13/2012 & 11/05/2012 for 1835 Landwehr Rd. facility | | \$374.60 |
| | Supplies bought on 11/13/2012 for 3801 W. Lake Ave. facility | | \$586.97 |
| | | | 1,101.99 |
| | | | 1,826.98 |
| Please make your check payable to: | | | |
| Chicago Building Maintenance | | | |
| and mail it to: | | | |
| Chicago Building Maintenance P.O.Box 61 Prospect Heights, IL 60070 | | | |
| TOTAL | | | \$3,890.54 |

172410
182100
182220
1234

RECEIVED NOV 29 2012

THANK YOU FOR YOUR BUSINESS!

We clean the way you want!

| | |
|---|---|
| INVOICE APPROVAL | |
| MATERIAL RECEIVED & PAYMENT APPROVED: | |
| SIGN | <i>Kimberly L Ptak</i> |
| DATE | <i>11/29/12</i> |
| P.O. No. | |
| ACCT No. | <i>see above</i> |
| <input type="checkbox"/> PARTIAL | <input checked="" type="checkbox"/> FINAL |
| <input checked="" type="checkbox"/> NO P.O. | |

Chicago Building Maintenance



P.O.Box 61, Prospect Heights, IL 60070 (847)817-2002

INVOICE

Customer

| | | | |
|---------|------------------------------------|----|-------|
| Name | Glenbrook High School District 225 | | |
| Address | 3801 West Lake Avenue | | |
| City | Glenview | IL | 60026 |
| Attn: | Kim Ptak | | |

| | |
|----------|-----------|
| Date | 9/25/2012 |
| Due Date | |

| Invoice | Description | Late Fee | TOTAL |
|---|---|----------|-----------------------|
| 19451059 | Janitorial Services | | \$2,928.97 |
| GLBRKH | Supplies bought on 09/11/2012 & 09/20/2012 for 3801 W. Lake Ave. facility | | \$457.26 |
| | | | \$1,101.99 |
| | | | \$1,826.98 |
| Please make your check payable to: Chicago Building Maintenance and mail it to: Chicago Building Maintenance P.O.Box 61 Prospect Heights, IL 60070 | | | |
| TOTAL | | | \$3,386.23 |

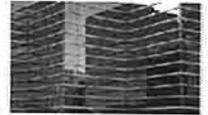
182100
18222
1234

THANK YOU FOR YOUR BUSINESS!

| | |
|----------------------------------|---|
| SIGN | _____ |
| DATE | 10/11/12 P.O. No. _____ |
| ACCT No. | see above |
| <input type="checkbox"/> PARTIAL | <input checked="" type="checkbox"/> FINAL |
| <input type="checkbox"/> P.O. | <input checked="" type="checkbox"/> P.O. |

We clean the way you want!

Chicago Building Maintenance



3801 W. LAKE INVOICE

Mailing Address: P.O. Box 61
 Prospect Heights, IL
 Phone: 847-817-2002

Ship To: Glenbrook High School District 225
 3801 West Lake Avenue
 Glenview, IL 60026

Order Dates: September 20, 2012
 September 11, 2012

Purchase Order: 9202012
 9112012

Customer Contact: 847-817-2002
Customer Contact:
Customer Account: GLNBRK19451970

Bill To: Glenbrook High School District 225

| Item | Description | QTY | PRICE PER | Total Amount |
|----------------|-----------------|-----|-----------------|------------------|
| 587793 | CLRX-GNCLNR-397 | 1 | \$ 12.73 | \$ 12.73 |
| 296842 | PMTSSUE-692 | 4 | \$ 24.52 | \$ 98.08 |
| 850364 | TRSHBG LNR-463 | 1 | \$ 27.35 | \$ 27.35 |
| 850357 | TRSHBG LNR-753 | 1 | \$ 30.35 | \$ 30.35 |
| 191020 | SMPLFTBGS-201 | 3 | \$ 12.10 | \$ 36.30 |
| 46974 | PPRTLWS-479 | 4 | \$ 31.10 | \$ 124.40 |
| GJFMX-305-7-26 | FMHNDCLNR-615 | 2 | \$ 25.92 | \$ 51.84 |
| | | | Subtotal | \$ 164.07 |
| | | | Tax | \$ 38.11 |
| | | | Delivery | \$ 38.11 |
| | | | Total | \$ 457.26 |

Comments:

Please contact us at **847-817-2002** with any questions or concerns.

Thank you for your business!

Chicago Building Maintenance



P.O.Box 61, Prospect Heights, IL 60070 (847)817-2002

INVOICE

Customer

| | | | |
|---------|------------------------------------|----|-------|
| Name | Glenbrook High School District 225 | | |
| Address | 3801 West Lake Avenue | | |
| City | Glenview | IL | 60026 |
| Attn: | Kim Ptak | | |

| | |
|----------|-----------|
| Date | 8/25/2012 |
| Due Date | 09/09/12 |

| Invoice | Description | Late Fee | TOTAL | | | | | | | | |
|----------|--|----------|-------------------|--------|---------|--------|--------|--------|--------|--|--|
| 19451058 | Janitorial Services | | \$2,208.97 | | | | | | | | |
| GLBRKH | Supplies bought on 07/26/12 for 1835 Landwehr Rd. facility | | \$222.70 | | | | | | | | |
| | Supplies bought on 07/26/12 for 3801 W. Lake Ave. facility | | \$572.88 | | | | | | | | |
| | Carpet Steam Cleaning and Restrooms' floor treatment on 08/18/2012 @ 3801 Lake | | \$1,095.00 | | | | | | | | |
| | <table style="margin-left: 20px;"> <tr> <td>1234</td> <td>1104.48</td> </tr> <tr> <td>182220</td> <td>2199.49</td> </tr> <tr> <td>172410</td> <td>222.70</td> </tr> <tr> <td>182100</td> <td>572.88</td> </tr> </table> | 1234 | 1104.48 | 182220 | 2199.49 | 172410 | 222.70 | 182100 | 572.88 | | |
| 1234 | 1104.48 | | | | | | | | | | |
| 182220 | 2199.49 | | | | | | | | | | |
| 172410 | 222.70 | | | | | | | | | | |
| 182100 | 572.88 | | | | | | | | | | |
| | Please make your check payable to: | | | | | | | | | | |
| | Chicago Building Maintenance | | | | | | | | | | |
| | and mail it to: | | | | | | | | | | |
| | Chicago Building Maintenance P.O.Box 61 Prospect Heights, IL 60070 | | | | | | | | | | |
| | <div style="border: 1px solid red; padding: 5px; margin: 5px;"> <p style="text-align: center; color: red; font-weight: bold;">INVOICE APPROVAL</p> <p style="text-align: center; color: red;">MATERIAL RECEIVED & PAYMENT APPROVED:</p> <p>SIGN <u><i>[Signature]</i></u></p> <p>DATE <u>9/2/12</u> P.O. No. <u>-</u></p> <p>ACCT. No. <u>see split</u></p> <p> <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/> NO P.O. </p> </div> | | | | | | | | | | |
| | TOTAL | | \$4,099.55 | | | | | | | | |

THANK YOU FOR YOUR BUSINESS!

We clean the way you want!

Chicago Building Maintenance



1835 LANDWEHR RD. INVOICE

Mailing Address: P.O. Box 61
 Prospect Heights, IL
 Phone: 847-817-2002

Ship To: Glenbrook High School District 225
 1835 Landwehr Rd.
 Glenview, IL 60026

Order Dates: July 26, 2012

Purchase Order: 7262012

Bill To: Glenbrook High School District 225

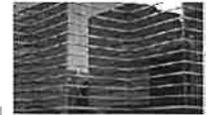
Customer Contact: 847-817-2002
Customer Contact:
Customer Account: GLNBRK19451970

| Item | Description | QTY | PRICE PER | Total Amount |
|--------|----------------------|-----|-----------------|------------------|
| 271303 | CLRXWPS GENPURP CLNR | 5 | \$ 14.96 | \$ 74.80 |
| 375085 | GNRLGLSSCLNR-573 | 1 | \$ 12.47 | \$ 12.47 |
| 895588 | GENCLNR-FBLSO-885 | 1 | \$ 8.73 | \$ 8.73 |
| 850364 | TRSHBG LNR-463 | 1 | \$ 27.35 | \$ 27.35 |
| 850357 | TRSHBG LNR-753 | 2 | \$ 30.35 | \$ 60.70 |
| | | | Subtotal | \$ 93.86 |
| | | | Tax | \$ 18.41 |
| | | | Delivery | \$ 20.25 |
| | | | Total | \$ 222.70 |

Comments:

Please contact us at **847-817-2002** with any questions or concerns.
Thank you for your business!

Chicago Building Maintenance



3801 W. LAKE INVOICE

| | | | |
|--------------------------|--|-----------------|---|
| Mailing Address: | P.O. Box 61 Prospect Heights, IL Phone: 847-817-2002 | Ship To: | Glenbrook High School District 225 3801 West Lake Avenue Glenview, IL 60026 |
| Order Dates: | July 26, 2012 August 20, 2012 | Bill To: | Glenbrook High School District 225 |
| Purchase Order: | 7262012 8202012 | | |
| Customer Contact: | 847-817-2002 | | |
| Customer Contact: | | | |
| Customer Account: | GLNBRK19451970 | | |

| Item | Description | QTY | PRICE PER | Total Amount |
|------------|--------------------|-----------------|------------------|------------------|
| 676096 | TRSHBG LNR-906 | 1 | \$ 20.60 | \$ 20.60 |
| 296842 | PMTSSUE-692 | 1 | \$ 24.52 | \$ 24.52 |
| 850364 | TRSHBG LNR-463 | 1 | \$ 27.35 | \$ 27.35 |
| 611795 | SPRWY-GNSTLLST-597 | 1 | \$ 7.48 | \$ 7.48 |
| 191020 | SMPLFTBGS-201 | 3 | \$ 12.10 | \$ 36.30 |
| TORK024402 | 2PLY JRT STD | 4 | \$ 64.78 | \$ 259.12 |
| 895588 | GENCLNR-FBLSO-885 | 1 | \$ 8.73 | \$ 8.73 |
| 46974 | PPRTLWS-479 | 3 | \$ 31.10 | \$ 93.30 |
| | | Subtotal | \$ 196.66 | \$ 477.40 |
| | | Tax | | \$ 47.74 |
| | | Delivery | | \$ 47.74 |
| | | Total | | \$ 572.88 |

Comments:

Please contact us at **847-817-2002** with any questions or concerns.

Thank you for your business!

CUSTODIAL CLEANING SERVICES AGREEMENT

IT IS HEREBY AGREED on this 7TH day of February, 2011, by and between the BOARD OF EDUCATION OF NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225, (hereinafter referred to as the "BOARD") and CHICAGO BUILDING MAINTENANCE (hereinafter referred to as "CONTRACTOR"), that CONTRACTOR shall provide CUSTODIAL CLEANING services with the following understandings:

1. All terms, conditions, and provisions set forth in the bid specifications, bid instructions, and in the bid submitted by the CONTRACTOR, are incorporated herein by reference and said documents are attached hereto as Exhibit A.
2. This contract shall begin on February 1, 2011 and terminate on January 31, 2012. There is an option to renew said contract for an additional (2) 1-year terms.
3. In executing this Agreement, CONTRACTOR represents and warrants as follows:
 - a) CONTRACTOR is solely responsible for payment, according to law, of all income taxes and other required withholding for CONTRACTOR and his/her/its employees;
 - b) No workers compensation insurance or unemployment insurance shall be obtained by the BOARD concerning the CONTRACTOR, or employees of the CONTRACTOR. Said coverage, to the extent required by law, shall be provided by the CONTRACTOR.
 - c) CONTRACTOR has complied with all federal, state, and local laws regarding business permits, certificates, taxes, and licenses that may be required to carry out the work to be performed under this Agreement. It is expressly understood that the BOARD enters this Agreement on the express understanding that the CONTRACTOR possesses and will maintain throughout the term of this Agreement the certificate(s) and/or appropriate professional credentials required of the service to be performed hereunder. Proof of required certifications will be provided to the BOARD upon request. Failure to have or maintain the certificate(s) required hereunder is cause for immediate termination;
 - d) Upon execution of this Agreement, the CONTRACTOR will provide the BOARD with permission from his/her/its employees for the BOARD to perform Illinois State Police Criminal History Background Investigations on all persons who will have direct contact with students and staff. Unless waived by the BOARD, the CONTRACTOR shall reimburse the BOARD for the costs of the criminal background investigation;
 - e) CONTRACTOR is in full compliance with the Illinois Preference Act and the Illinois Prevailing Wage Act, where applicable;
 - f) CONTRACTOR (employing 25 or more employees) is in full compliance with the Illinois Drug Free Workplace Act, as applicable;
 - g) CONTRACTOR shall not discriminate against any employee or applicant for employment on the basis of race, color, religion, national origin, ancestry, citizenship

status, age, sex, marital status, order of protection status, disability, or military services; and

h) CONTRACTOR has a written sexual harassment policy in compliance with the requirements of the Illinois Human Rights Act (775 ILCS 5/2-105(A)), if applicable.

4. CONTRACTOR shall invoice the BOARD monthly. All invoiced amounts are due and payable by the BOARD in accordance with the Local Governmental Prompt Payment Act. 50 ILCS 505/1 et seq.

5. The CONTRACTOR is solely responsible for payment, according to law, of all federal, state or local income taxes and other required withholdings for CONTRACTOR'S employees.

6. This Agreement may be terminated by either party if the other party is in breach of any material provisions of this Agreement, but only after written notice of default and an opportunity to cure said default has been provided. A party shall have fourteen (14) days after receiving written notification of default in which to cure the identified default.

Either party may terminate this Agreement, without cause, upon 30 day prior written notice to the other party of the intent to terminate without cause. The parties shall deal with each other in good faith during the (30) day notice period.

In the event this Agreement is terminated, the BOARD shall pay CONTRACTOR for services provided up to the date of termination.

7. Any notices required to be given pursuant to this Agreement shall be addressed to the following and sent via first class United States mail, return receipt requested, or via facsimile:

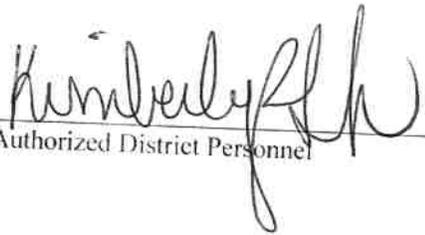
| | |
|--|---|
| <p>To the BOARD:</p> <p>Kimberly Ptak Director of Operations and Purchasing Glenbrook High School District 225 3801 W. Lake Avenue Glenview, IL 60026 FAX: (847)486-4734</p> | <p>To the CONTRACTOR:</p> <p>Name: <u>CHICAGO BUILDING MAINTENANCE</u></p> <p>Address: <u>800 W. Central Rd, 104N</u></p> <p>City/State/Zip: <u>Mount Prospect, IL 60056</u></p> <p>Fax Number: <u>866-246-7595</u></p> |
|--|---|

8. CONTRACTOR may not assign this Agreement without prior written agreement by the BOARD.

9. Each of the parties and their successors and assigns shall, and hereby covenant to, and indemnify and hold harmless, the other and the agents, officers, representatives, successors, and assigns of each at all times from and after the date of this Agreement and in respect to any damages insofar as such damages arise out of, are based upon, or result from the performance of this Agreement.

10. This Agreement may be amended or modified only by a written instrument signed by both parties.

11. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois.


Authorized District Personnel


Chicago Building Maintenance