APPROVE PAYMENT TO IT'S YOUR SERVE FOR PROCESS SERVING FEES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to It's Your Serve ("Vendor") who provided Process services to the Talent Office from March 22, 2011 to August 10, 2011 in the amount of \$39,150.00. These services were rendered without prior Board approval and all services have been completed.

VENDOR:

1) Vendor # 99898 IT'S YOUR SERVE 134 NORTH LASALLE., #750 CHICAGO, IL 60606 Kelly Kienzle 312 855-0303

USER INFORMATION:

Contact:

11010 - Office of Human Capital

125 S Clark St - 2nd Floor

Chicago, IL 60603

Colston, Miss Cheryl Janette

773-553-1070

SCOPE OF SERVICES:

Vendor provided personal service of discipline decisions, instructions and procedures to CPS employees who had pending and/or confirmed allegations of misconduct.

DELIVERABLES:

Vendor provided service of personnel termination letters, suspension without pay letters and absent without leave letters.

OUTCOMES:

Vendor's services allowed the Talent Office to have notification letters delivered in a timely manner.

COMPENSATION:

Vendor shall be paid the sum of \$39,150.00, for process services rendered at a rate of \$50.00 per service.

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.

11-1116-PR13

FINANCIAL:

Charge to the Talent Office: \$39,150.00

Budget Classification: 11070-115-54125-231601-000000

Fund Source: General Fund Fiscal Year: 2011-2012

CFDA#: Not Applicable

Approved for Consideration:

OPAL L. WALLS Chief Purchasing Officer

Within Appropriation:

DAVID G. WATKINS
Chief Financial Officer

Approved:

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JÉAN-CLAUDE BRIZARD Chief Executive Officer

Approved as to Legal Form

PATRICK J. ROCKS General Counsel