

**APPROVE ENTERING INTO AN AGREEMENT WITH HARRISON AND COMPANY
FOR THE PURCHASE OF EARLY CHILDHOOD FURNITURE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Harrison and Company to provide early childhood furniture to the Department of Operations at a cost not to exceed \$807,382.89. Vendor was selected pursuant to a duly advertised Bid Solicitation (Specification #01-250224). A written agreement for Vendor services is

available for signature. No payment shall be made to Vendor prior to the execution of the written agreement. Information stated below.

SPECIFICATION NO. 01-250224

Company
awn Ave.
28
rison
40-6077
#20899

VENDOR: Harrison and Co
970 North Oakla
Elmhurst, IL 601
Mary Grace Har
(630)18
Vendor

Department of Operations/ Capital Planning
Street, 17th Floor

USER: Department of Oper
125 South Clark Str
Sonya Griffin
(773) 553-3121

TERM: The term of this agreement shall commence on April 1, 2002 and shall end March 31, 2003, with the Board having the option to extend the contract for two additional one-year periods.

DESCRIPTION OF GOODS

DESCRIPTION OF OTHER ITEMS

- 1. Goods:** various childhood furniture
- Quantity: as indicated in the contract
- Unit Price: as indicated in the contract

Total Cost Not to Exceed: \$807,382.89

Grand Total Cost Not to Exceed: \$807,382.89

the written agreement in an amount not to exceed the sum of \$807,382.89 for the term.

unit prices in the



Duncan
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Anita Rocha
Anita Rocha
Acting Chief Purchasing Officer

Arne
Arne Dunca
Chief Execu

Within Appropriation:

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Kenneth C. Got
CHIEF FINANCIAL OFFICER