



**USER:**

Facility Operations & Maintenance  
125 South Clark Street 16th Floor  
Chicago, IL 60603

Contact : Melinda Venditti  
Phone: 773-553-2961

**TERM:**

The term of each agreement shall be for twenty-eight months and commence on May 1, 2000 and shall end

August 31, 2004. The agreements shall have five (5) years to renew for periods of one (1) year each.

**Total WBE - 7%**

Shorestone Group  
2715 N. Hampden, Suite 101  
Chicago, Illinois 60614  
Contact: Lisa Simonson

**Office and Classroom Furniture Total MBE - 30%**

Frank Cooney  
Chicago United Industries (H)  
53 West Jackson, Suite 1450  
Chicago, Illinois 60604  
Contact: George Loera

**Total WBE - 7%**

Harrison and Company  
970 Oak Lawn Avenue  
Eimhurst, Illinois 60126  
Contact: Mary Grace Harrison

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to Facilities: ~~\$10,000,000~~ \$13,200,000

Charge to Various School Units: \$300,000

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<u>12150-499-54105-253533-000000-2010</u>	<u>\$3,200,000.00</u>
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<u>12150-477-54105-253533-000000-2010</u>	<u>\$2,400,000.00</u>
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12150-477-54105-253533-000000-2010	\$2,400,000.00
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12150-499-54105-254403-000000-2009	\$2,600,000.00
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Ethics - The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

  
OPAL L. WALLS  
Chief Purchasing Officer

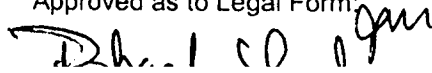
Approved:

  
RON HUBERMAN  
Chief Executive Officer

Within Appropriation:



Approved as to Legal Form:



Chief Financial Officer

General Counsel