

**AMEND BOARD REPORT 10-0526-PR1  
AMEND BOARD REPORT 09-1123-PR3  
AMEND BOARD REPORT 09-0422-PR11**

**APPROVE ENTERING INTO AN AGREEMENT WITH FRANK COONEY AND LOWERY MCDONNELL**

**COMPANY FOR THE PURCHASE OF OFFICE, CLASSROOM AND LIBRARY FURNITURE**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

*Approve entering into agreements with Frank Cooney Company and Lowery McDonnell Company for the*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

- 2) Vendor # 33924  
LOWERY MC DONNELL COMPANY  
255 MITTEL DRIVE  
WOOD DALE, IL 60191  
Scott Mills  
630-227-1000x237

Order Only-Library

**USER:**

125 South Clark Street 16th Floor  
Chicago, IL 60603

Contact : Patricia L. Taylor  
Phone: 773-553-2900

**TERM:**

The term of each agreement shall be for twenty-eight months and commence on May 1, 2009 and shall end August 31, 2011. The agreements shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Goods: Office/Classroom and Library Furniture including delivery, installation, labor, assembly and cleanup.

Quantity: As needed by the Department of Facilities

Unit Price: As indicated in the contract.  
Total Cost Not to Exceed: ~~\$15,500,000~~ \$15,100,000

**OUTCOMES:**

Vendors' services will result in the management of the ordering, delivery and installation of all furniture to be supplied to schools.

The Vendors have identified the following:

**Library Furniture Total MBE - 30%**

Leeway Contractors, Inc. (AA)  
14806 South Drexel Ave.  
Dolton, Illinois 60419  
Contact: Lee Haggard

**Total WBE - 7%**

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

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

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  
Elmhurst, Illinois 60126  
Contact: Mary Grace Harrison

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

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

Charge to Various School Units: \$300,000

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xxxxx-4xx-xxxxx-xxxxxx-xxxxxx-xxxx \$1,600,000

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12150-499-54105-254403-000000-2009

\$2,600,000.00

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12150-Xxx-54105-254403-000000-2011

\$5,000,000.00

12150-477-54105-253533-000000-2010

\$2,400,000.00

Unit-115-55010-254403-000000-2010

\$300,000.00

12150-499-54105-253533-000000-2010

\$3,200,000.00

**CFDA# :** Not Applicable

