

**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: Harrison and Company
128 North Oakland Ave.
Elmhurst, IL 60120
Phone: (630) 834-2089
Fax: (630) 834-2089

VENDOR: Harrison and Company
970 North Oakland Ave.
Elmhurst, IL 60120
Mary Grace Harrison
(630) 834-2089
Vendor

Department of Operations/ Capital Planning
125 South Clark Street, 17th Floor

USER: Department of Operations
125 South Clark Street
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 ITEMS	DESCRIPTION OF OTHER ITEMS
	<p>1. Goods: various childhood furniture Quantity: as indicated in the contract Unit Price: as indicated in the contract</p>
	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, with unit prices in the



Duncan
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Anita Rocha
Anita Rocha
Acting Chief Purchasing Officer

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Arne Dunca
Chief Execu

Within Appropriation:

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Kenneth C. Got
CHIEF FINANCIAL OFFICER