

**AMEND BOARD REPORT 04-0324-PR5**  
**APPROVE ENTERING INTO AN AGREEMENT WITH LOWERY MCDONNELL COMPANY**  
**TO PROVIDE OFFICE/CLASSROOM AND LIBRARY FURNITURE**

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

Approve entering into an agreement with Lowery McDonnell Company to provide office/classroom and library furniture to the Department of Operations at a cost not to exceed ~~\$4,176,216.43~~ \$5,182,216.43 for a 2-year period. Vendor was selected on a competitive basis pursuant to a duly advertised Bid Solicitation (Specification No 03-

260281). A written agreement for this purchase is available for signature. No goods may be ordered and no

payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein

04-0728-PR16

The M/WBE goals for the contract are: 26% total MBE and 5% total WBE.

The vendor has identified and scheduled the following firms and percentages:

**Total MBE - 26%**

Leeway Technologies, Inc. (AA)  
439 E. 31<sup>st</sup> Street  
Chicago, IL 60616

certified through 11/01/04

Midwest Moving & Storage, Inc. (H)  
1255 Tonne Road  
Elk Grove Village, IL 60007

certified through 07/01/04

**Total WBE - 5%**

Office Installs Com Inc —

3049 W. Harrison Street  
Chicago, IL 60612

certified through 10/01/04

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to Operations: \$4,176,216.43 +6,000 Fiscal Year: FY04&05  
Budget Classification: 0944-458-000-9311-5400  
Source of Funds: Capital Funds

Charge to Various School: \$1,000,000.00 Fiscal Year: FY04&05

Source of Funds: various school units

**GENERAL CONDITIONS:**

Inspector General Each party to the agreement shall acknowledge that in accordance with 405 ILCS 5/94-10.1

