

**APPROVE EXTENDING THE AGREEMENT WITH HARRISON AND COMPANY FOR THE PURCHASE
OF EARLY CHILDHOOD FURNITURE AND MISCELLANEOUS CHILDREN'S ITEMS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve extending the agreement with Harrison and Company for the purchase of early childhood furniture and miscellaneous children's items for Chicago Public Schools at a cost for the extension period not to exceed \$1,000,000.00. A written extension document is currently being negotiated. No payment shall be made to Harrison and Company during the extension period prior to execution of the written document. Information pertinent to this extension is stated below.

Specification Number : 09-250000

Contract Administrator : Escareno, Miss Masocorro / 773-553-2280

VENDOR:

- 1) Vendor # 20899
HARRISON AND COMPANY
2421 SOUTH 25TH AVE
BROADVIEW, IL 60155
Mary Grace Harrison
888 345-4005

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance

125 South Clark Street 16th Floor

Chicago, IL 60603

Taylor, Ms. Patricia L

773-553-2920

Contact:

11360 - Early Childhood Development

125 South Clark Street 9th Floor

~~773-553-2920~~

Cottone, Miss Paula Anne

773-553-2010

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 09-0722-PR5 as amended by 09-1123-PR4 and 11-0222-PR4) was for a term commencing August 1, 2009 and ending July 31, 2014, with the Board

11-0727-PR8) in the amount of \$3,250,000.00 for a term commencing August 1, 2011 and ending July 31, 2013; all options have been exercised. The original agreement was awarded on a competitive basis.

pursuant to Board Rule 7-2.

EXTENSION PERIOD:

The term of this agreement is being extended for 5 months commencing August 1, 2012 and ending December 31, 2012.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Description of Purchase:

Goods: Various early childhood furniture and miscellaneous children items

Quantity: as need by the Board

Unit Price: as indicated in the contract

DELIVERABLES:

Vendor will continue to provide early childhood furniture and miscellaneous children's items.

OUTCOMES:

Vendor's services will result in quality early childhood furniture.

COMPENSATION:

Vendor shall be paid during this extension period in accordance with the unit prices contained in the original agreement: total not to exceed the sum of \$1,000,000.00.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize Chief

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Operations \$1,000,000.00

FY12: 12150-483-56310-253507-00000-2012 \$1,000,000.00

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that in accordance with 405 ILCS

5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel

necessary to conduct these investigations.