

AMEND BOARD REPORT 09-1123-PR4

AMEND BOARD REPORT 09-0722-PR5

APPROVE ENTERING INTO AN 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:

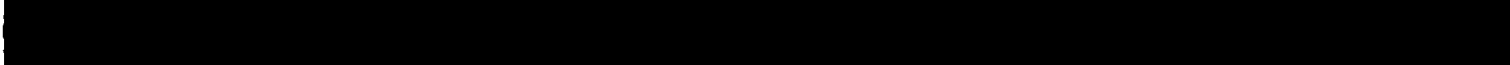
Approve entering into an agreement with Harrison and Company for the purchase of early childhood


furniture and miscellaneous children's items for the Department of Facilities at a cost not to exceed \$2,000,000 for FY10 and \$1,500,000 for FY11. Vendor was selected on a competitive basis.


Total Cost Not to Exceed: \$2,000,000 per year for FY10 and \$1,500,000.00 for FY11

OUTCOMES:

This purchase will result in quality early childhood furniture







COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; not to exceed the sum of \$2,000,000 per year for FY10 and \$1,500,000.00 for FY11.

AUTHORIZATION:









12150-499-54105-254403-000000-2010

\$2,000,000.00

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 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 those investigations.

Consent. The agreement shall be subject to the Board of Education's approval.