

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF**

**RESIDENTIAL SERVICE OFFICER PROGRAMS FOR CIVIL SERVICE REGION**

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Operating Officer to

execute all necessary documents required to administer or effectuate the agreements

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this pool contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various School, Operating, and Capital Funds

Department of Capital Planning and Construction, Unit 11860 and All School Units

\$5,742,311.19 FY21

\$5,742,311.19 FY22

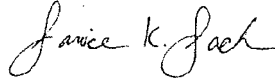
Not to exceed \$14,355,777.97 for the two (2) year term. Future year funding is contingent upon budget

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

1)

Vendor # 22173  
FRANK COONEY CO., INC.  
700 TOUHY AVENUE  
ELK GROVE VILLAGE, IL 60007  
Gregory Cooney  
630 694-8800

3)

Vendor # 30211  
WAREHOUSE DIRECT, INC. DBA LOWERY  
MCDONNELL COMPANY  
960 LIVELY BLVD  
WOOD DALE, IL 60191  
Scott Mills  
630 227-1000

Sub Categories: Seating - Active Seating

Sub Categories: Seating - Stool Seating -