

AGREEMENT WITH LOWERY MCDONNELL
SPECIALTY CLASSROOM EQUIPMENT

FOR THE PURCHASE OF SPE

THE CHIEF EXECUTIVE OFFICER OF THE PORTS DEPARTMENT

Approve entering into an agreement with Lowery McDonnell for the purchase of specialty classroom equipment for the Department of Operations at a cost not to exceed \$1,064,017.05. Vendor was selected

Total Hispanic: 6%

Midwest Midwest Storage

1907 S. Bisse Road

Mt. Prospect, IL 60056

certified until June 30, 2002

Total WBE: 1%

Mar Office Supply
306 E. Irving Park Blvd.

514-207-00

1%

certified until August 21, 2000

certifies each identified firm. The identified
Department and Contract's Division of Compliance
services without further board approval.

The City of Chicago Department of Procurement Services
firms are subject to change upon approval from the Procurement
and Vendor

Local School Council approval is not applicable to this report.

ISC REVIEW