

APPROVE EXERCISING THE SECOND OPTION TO EXTEND THE AGREEMENT WITH LOWERY MCDONNELL FOR THE PURCHASE OF SPECIALTY CLASSROOM EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the second option to extend the agreement with Lowery McDonnell to provide specialty classroom equipment to the Department of Operations at a cost not to exceed \$1,354,794.85 during the extension period. A written extension document for Vendor's services is currently being negotiated. No payment shall be made to Vendor during the extension period prior to the execution of the ~~written extension agreement~~. The authority granted herein shall automatically expire in the event a

~~written extension agreement is not executed within 90 days of the date of this Board Report. Information~~

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

Total MBE% - 31%

Total African American – 18%

Leeway Technology, Inc.
439 E. 31st Street
Chicago, IL 60616
\$ 243,863.07

certified through 11/01/04

Total Hispanic – 13%

Midwest Moving & Storage, Inc.
1255 Tonne Road
Elk Grove Village, IL 60007
\$ 174,769

certified through 07/01/04

Total WBE% - 5%

EI-Mar Office Supply

\$ 14,911.05

certified through 06/30/04

Office Installs.com, Inc.
3049 W. Harrison
Chicago, IL 60612
\$ 67,739.74

certified through 10/01/04

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

FINANCIAL: Charge to Capital Planning: \$1,354,794.85
Budget Classification: 0944-458-000-9311-5400
Source of Funds: Capital Funds

Fiscal Year: FY04

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

Approved for Consideration:

Approved:_____

Chief Purchasing Officer

Chief Executive Officer