

**AMEND BOARD REPORT 06-0426-PR5**  
**APPROVE ENTERING INTO AN AGREEMENT WITH LOWERY MCDONNELL**  
**FOR THE PURCHASE OF SPECIALTY CLASSROOM FURNITURE**

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Approve entering into an agreement with Lowery McDonnell for the purchase of specialty classroom furniture for the Department of Operations at a cost not to exceed \$1,400,000.00. Vendor was selected.

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

Leeway Technology, Inc.  
439 E. 31<sup>st</sup> Street  
Chicago, IL 60616 certified through 05/01/06

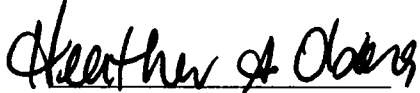
**Total Hispanic - 10%**  
Midwest Moving & Storage, Inc.  
1255 Tonne Road  
Elk Grove Village, IL 60007 certified through 09/01/06

**Total WBE% - 5%**  
El-Mar Office Supply  
22 Congress Circle West  
Roselle, Illinois 60172 certified through 05/01/06

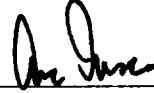
**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to Operation: \$1,400,000  
\$700,000-FY06  
\$700,000-FY07  
Budget Classification: 0948-467-000-9546-5400  
Source of Funds: Capital Funds

Approved for Consideration:



Approved:



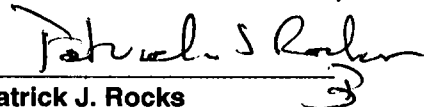
Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:

  
John Maiorca  
Chief Financial Officer

Approved as to legal form 

  
Patrick J. Rocks  
General Counsel