

**AMEND BOARD REPORT 10-1027-PR4**  
**AMEND BOARD REPORT 10-0526-PR1**  
**AMEND BOARD REPORT 09-1123-PR3**

**AMEND BOARD REPORT 09-0422-PR11**  
**APPROVE ENTERING INTO AN AGREEMENT WITH FRANK COONEY AND LOWERY MCDONNELL**  
**COMPANY FOR THE PURCHASE OF OFFICE, CLASSROOM AND LIBRARY FURNITURE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into agreements with Frank Cooney Company and Lowery McDonnell Company for the

**VENDOR:**

- 1) Vendor # 22173  
FRANK COONEY COMPANY INC  
1226 NORTH MICHAEL DRIVE., STE C  
WOOD DALE, IL 60191  
Kevin P. Cooney  
847-640-8800

Order Only-Office/Classroom

- 2) Vendor # 33924

255 MITTEL DRIVE  
WOOD DALE, IL 60191  
Scott Mills  
630-227-1000x237

Order Only-Library

**USER:**

Facility Operations & Maintenance  
125 South Clark Street 16th Floor  
Chicago, IL 60603

Contact : Patricia L. Taylor  
Phone: 773-553-2900

**TERM:**

The term of each agreement shall be for twenty-eight months and commence on May 1, 2000 and shall end

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in their agreement, based upon the

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements and


**FINANCIAL:**

Charge to -Operations: \$13,200,000

Charge to Various School Units: ~~\$300,000~~ \$800,000

~~\$1,000,000~~ \$1,100,000

Approved for Consideration:

  
OPAL L. WALLS


Approved:

  
TERRY MAZANY

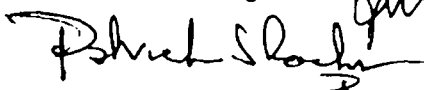
Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:

  
DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel