AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF

	AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements.
1	Authorize the President and Secretary to execute the agreements. Authorize Chief Operating Officer to
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	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
ìs	\$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

3) Vendor # 30211 ERANK COONEY CO INC MCDONNELL COMPANY 960 LIVELY BLVD 700 TOUHY AVENUE WOOD DALE, IL 60191 ELK GROVE VILLAGE, IL 60007 Gregory Cooney Scott Mills 630 694-8800 630 227-1000 Sub Categories: Seating - Active Seating - Sub Categories: Seating - Stool Seating -