

**APPROVE ENTERING INTO AN AGREEMENT WITH HARRISON AND COMPANY
FOR THE PURCHASE OF EARLY CHILDHOOD FURNITURE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

for Department of Operations at a cost not to exceed \$500,000. Vendor was selected on a competitive basis

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

Total MBE – 21%

African American
Discovery Promotions
2835 Aurora Ave.
Naperville, Illinois 60540
Awarded 3% of contract

certified through 11/01/2006

~~Hisp...~~

Aztec Supply Co., Inc.
4041 S. Emerald Street
Chicago, Illinois 60609
Awarded 18% of contract

certified through 07/01/2006

Total WBE – 79%

Harrison & Company
970 N. Oak Lawn
Elmhurst, Illinois 60126
Prime Contractor

certified through 09/01/2006

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

FINANCIAL: Charge to Operations: \$500,000.00 Fiscal Year: FY06-08
Budget Classification: 0948 467 000 9546 5731
Source of Funds: Capital Funds

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-
~~42.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain~~

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

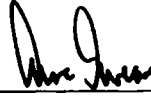
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions
of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to former Board members

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:




Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel