

WILLIAM RAINEY HARPER COLLEGE
Algonquin & Roselle Roads
Palatine, Illinois 60067

AGENDA

January 23, 1969

- I. Call to Order
- II. Roll Call
- III. Approval of Minutes
- IV. Approval of Disbursements
 - a. Construction Payouts
 - b. Bills Payable
 - c. Payroll, January 1-15, 1969
 - d. Estimated Payroll, February 1-28, 1969
- V. Communications
- VI. Unfinished Business
- VII. New Business
 - a. Recommendation: Opening of Positions: Director of Community Exhibit A
Relations

Coordinator of Health Service Exhibit A-1
 - b. Recommendation: Partial Award of Bids of Moveable Exhibit B
Equipment for Campus
(to be hand carried)
 - c. Recommendation: Graduate Intern from MSU Exhibit C
 - d. Presentation and Discussion: Facilities Manual
 - e. Other
- VIII. President's Report
 - a. Construction Report
- IX. Adjournment

January 17, 1969

BOARD OF TRUSTEES

Dear Trustee:

Enclosed is the Agenda and supporting information for the regularly scheduled Board meeting to be held Thursday, January 23, 1969, 1200 West Algonquin Road, Palatine, Ill. at 8:00 p.m.

The approval of disbursements, will be mailed to you separately on Monday January 20.

I shall look forward to seeing you on Thursday, eight o'clock in the evening.

Sincerely,

A handwritten signature in cursive script that reads "Robert E. Lahti".

Robert E. Lahti
President

rb
enclosures

WILLIAM RAINEY HARPER COLLEGE
BOARD OF JUNIOR COLLEGE DISTRICT 512
COUNTIES OF COOK, KANE, LAKE, AND McHENRY, STATE OF ILLINOIS

Minutes of the Regular Board Meeting of Thursday, January 23, 1969

CALL TO ORDER: The regular meeting of the Board of Junior College District No. 512 was called to order at 8:05 p.m., January 23, 1969, at the College Board Room of the Administrative Center, at Algonquin and Roselle Roads, Palatine, Illinois, by Chairman Johnson.

ROLL CALL: Present: Members John Haas, James Hamill, Milton Hansen, Roy Hutchings, Richard Johnson, and Jessalyn Nicklas

Absent: Member John Kuranz

Also present: Dr. Robert E. Lahti, Kenneth Andeen, John Birkholz, Donald Collins, James Harvey, Robert Hughes, William Mann, Thomas McCabe, Donald Misic, Robert Powell, Henry Roepken, Roy Sedrel, John Upton, Frank Vandever, and George Voegel--Harper College; Frank Hines--Board Attorney; Sean Ryan--Harper Student Senate; Ralph P. Klatt--Des Plaines Suburban Times; Patricia Jenkins--Des Plaines Journal; Mary Schlott--Paddock Publications; Howard Harmening--Day Publications; Edward Tymura--Fridstein, Fitch & Partners; George Smeenge--Herman Miller.

MINUTES: Member Haas moved and Member Hansen seconded the motion to approve the minutes of the meeting of January 9, 1969, as distributed. Motion unanimously carried.

DISBURSEMENTS: Member Hamill moved and Member Haas seconded the motion that W. J. Mann, Dean of Business, be authorized to approve the following construction payouts:

Comstock-Gibson Electric	\$79,694.20
Fridstein, Fitch & Partners, Architectural Services	5,518.24
William Zeigler & Son, Inc.	22,311.00
H. S. Kaiser Company	56,827.80

DISBURSEMENTS: that the Bills Payable as of January 23, 1969, be
(Cont.) approved for payment as follows:

Bills Payable

Educational Fund	\$24,460.38
Building Fund	3,038.64
Site and Construction Fund	4,503.66
Auxiliary Fund	<u>10,672.26</u>
	<u>\$42,674.94</u>

Payrolls

and that the Payroll of January 1 through 15, 1969, in the amount of \$73,764.50, and the Estimated Payroll of January 16 to March 15, 1969, in the amount of \$372,000.00, be approved for payment.

Upon roll call, the vote was as follows:

Ayes: Members Haas, Hamill, Hansen, Hutchings,
Johnson and Nicklas

Nays: None

COMMUNICATIONS: Dr. Lahti distributed a letter written by Mr. Fridstein to Mr. Mann, and a letter written by Dr. Lahti to Mr. Bacon, to the Board members. These letters expressed concern on the target dates for the completion of the temporary sewer line by the Metropolitan Sanitary District. Dr. Lahti pointed out that Frank Dalton, of MSD, had been quoted in the Chicago Tribune as saying Harper College would get this sewer on schedule.

A letter had been distributed to the Board from Mr. Fridstein on the change order for the concrete testing. After discussion, the Board still expressed dissatisfaction with Mr. Fridstein's explanation, stating they still wanted to know why the original estimate was so far off. However, they agreed it should be paid as the work has been done. The administration agreed to have further explanation provided for the Board.

UNFINISHED
BUSINESS:

Member Hansen suggested the committee formed to obtain information on fringe benefits, which consisted of Mr. Kuranz and himself, be discharged. It was agreed the administration would follow up on the company, which had offered their services in this field for a fee, and bring a revised proposal back to the Board.

Minutes of the Regular Board Meeting of Thursday, January 23, 1969

UNFINISHED
BUSINESS:

Copies of the resolution adopted by the Village Board of Schaumburg allowing Harper to tap on to their sewer facilities, and the letter from their attorney, had been furnished to the Board of Trustees. Mr. Hines discussed the resolution, stating he felt it was adequate basis for the college to rely on while waiting for the Sanitary District to receive bids. Member Haas stated he felt a letter should be sent to the Village of Schaumburg acknowledging this resolution, thanking the Village of Schaumburg for their cooperation, and stating the college is very happy to know their problem has been solved. Mr. Hines reported he thought there was a slight typographical error in the resolution and stated he had suggested the village modify it accordingly. He went on to say that when this had been taken care of, a copy would be sent to the Sanitary District.

NEW BUSINESS:

Opening of
Positions--
Director of
Community
Relations

Dr. Lahti discussed the opening of the position of Director of Community Relations, the need for this person, and the extensive duties this person would have.

After discussion by the Board, Member Hamill moved and Member Nicklas seconded the motion to approve the opening of the position of Director of Community Relations, as outlined in Exhibit A, at a salary range of \$14,000.00 to \$18,000.00.

Upon roll call, the vote was as follows:

Ayes: Members Haas, Hamill, Hansen, Hutchings,
Nicklas and Johnson

Nays: None

--Coordinator
of Health
Service

Dr. Harvey discussed the position of Coordinator of Health Service, pointing out that much of the work would be in counseling and health problems, and that the college is looking for someone with an RN or a bachelor's degree and preferably some graduate work.

Chairman Johnson suggested a change be made in Exhibit A-1--first line, last paragraph of Section III, add the words "and preferably a master's" after the words "bachelor's degree." He also suggested the starting salary range should be \$9,000 to \$14,000.

Minutes of the Regular Board Meeting of Thursday, January 23, 1969

NEW BUSINESS: Member Haas moved and Member Hansen seconded the motion
Opening of that the position of Coordinator of Health Service be
Positions-- opened in accordance with amendment suggested, including
Coordinator of salary range of \$9,000.00 to \$14,000.00.
Health Services
(Cont.)

In the discussion which followed, Member Nicklas stated she would like clarification on health services--the procedures under which they would operate. Dr. Harvey stated the Coordinator would be requested to develop guidelines within the framework provided on page 2 of Exhibit A-1.

Upon roll call, the vote was as follows:

Ayes: Members Haas, Hamill, Hansen, Hutchings,
 Johnson, and Nicklas

Nays: None

Partial Award As the list of moveable equipment for the campus was
of Bids of long, Member Hamill suggested the Board postpone this
Moveable Equip- item on the agenda until the last. The rest of the
ment for Campus Board agreed.

Graduate Intern Dr. Lahti discussed the appointment of Mr. David A.
from MSU Groth to a position of Administrative Intern, along
 with his background and qualifications. With interests
 in community services and urban planning, Mr. Groth
 will do research for his dissertation in the Harper
 district--the research findings to serve both the college
 and his dissertation. Dr. Lahti stated Mr. Groth would
 be a temporary employee, available March 15 until
 September, but could be a potential employee for the
 future.

Member Hamill moved and Member Haas seconded the motion
to offer the position of Administrative Intern to Mr.
David A. Groth, at a rate of pay up to \$1,000.00 per
month beginning March, 1969.

Upon roll call, the vote was as follows:

Ayes: Members Haas, Hamill, Hansen, Hutchings,
 Johnson and Nicklas

Nays: None

Minutes of the Regular Board Meeting of Thursday, January 23, 1969

NEW BUSINESS:
Facilities
Manual

Mr. Collins discussed the Facilities Inventory Manual, copies of which had been distributed to all Board members. He stated this manual is now on the computer, and the next step will be to put the furniture, with the coding system that we have, on the computer for inventory purposes. Mr. Collins explained this will be a step process--as the college grows, the book will also grow. He then explained the coding which will be used.

OTHER:
Resignation
of Staff

Dr. Lahti stated there were two resignations being submitted to the Board for acceptance. He informed the Board Miss Mary Ellen Rugg was submitting her resignation because of illness, and Mr. Richard Wild had received an offer from the University of Illinois, which would be quite a promotion, and he would like to accept it in the middle of the year. Mr. Birkholz informed the Board the college is advertising in professional journals, and spoke of the contacts he had made in the law enforcement area, to replace Mr. Wild.

Member Haas moved and Member Nicklas seconded the motion to accept the resignation of Mr. Richard Wild, effective January 31, 1969. The motion was unanimously carried.

Member Haas moved and Member Hansen seconded the motion to accept the resignation of Miss Mary Ellen Rugg, effective January 31, 1969. Motion was unanimously carried.

Dr. Harvey spoke on the monograph which came out of the workshop held in the fall and which was part of GT 70. He stated these were capsules of the presentations made in the workshop. He reported it has been received well and requests for it have come in from all over the country.

PRESIDENT'S
REPORT:
Construction
Report

Mr. Mann reported the buildings are closed in; the boiler is not functioning yet, probably will be about February 1; Building D is the one the college is concerned about. He stated there will be a complete report at the second meeting in February, with the architect, contractor and CPM people present.

Ed Tymura, Fridstein, Fitch & Partners, reported brick work almost up to third floor on administration building. In consideration of inclement weather, he stated general contractor was doing remarkable job; the trades were falling a little behind, generally could use

Minutes of the Regular Board Meeting of Thursday, January 23, 1969

PRESIDENT'S
REPORT:
 Construction
 Report (Cont.)

laborers, but say they have no recourse because of the labor problem; probably will work in overtime when the days become longer. He stated all except buildings D and E look very optimistic; E will be crashed, which will be developed after the weather breaks; D will be a problem; finishing schedules will be started in March.

Dr. Lahti informed the Board the project is now at an interesting stage internally--sections are now visible. He stated the administration would be delighted to take the Board on a walk-through as soon as the weather made it possible.

Dr. Lahti reported on a meeting he attended of the Presidents' Council. The group met to define their position regarding the state's financial support of Illinois junior colleges, and they passed a resolution recommending that for the next biennium the state reimburse a full 50% of the average operating cost and provide not less than \$15.50 per semester hour on a flat grant basis. The council agreed that during the next biennium they would get into a study of the variable apportionment formula.

NEW BUSINESS:
 Partial Award
 of Bids of
 Moveable Equip-
 ment for
 Campus

Mr. Mann informed the Board the bids being presented were about 90% of the moveable equipment for the campus. He stated the administration was recommending mainly the low bid, based on specifications, and that catalogs and pictures were available. Mr. Misic stated where low bids were not accepted they were alternates which were not acceptable, and that substitutions had been proven to be equal to the satisfaction of the interiors design person and Mr. Collins. Mr. Collins introduced Mr. George Smeenge, a representative from Herman Miller. Mr. Smeenge answered questions on fabrics, and delivery. Mr. Collins informed the Board that the total figure for each award is the maximum amount recommended and is subject to possible reduction, due to smaller quantities or deletion of items for new alternates.

After further discussion, Member Hansen moved and Member Hamill seconded the motion to award bids for the purchase of moveable equipment as per Exhibit B, for a total not to exceed \$354,262.21, plus fabric not to exceed \$5,000.00.

Upon roll call, the vote was as follows:

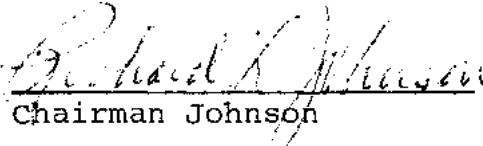
Ayes: Members Haas, Hamill, Hansen, Hutchings,
 Johnson and Nicklas
 Nays: None

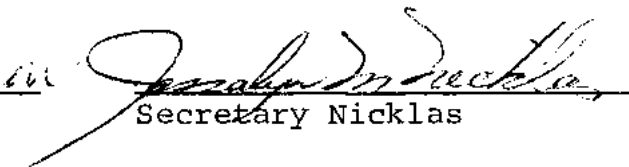
Minutes of the Regular Board Meeting of Thursday, January 23, 1969

The Board complimented Mr. Collins and Mr. Mistic for the tremendous job they and their staff had done on the furniture bid.

ADJOURNMENT:

Member Hutchings moved and Member Haas seconded the motion that the meeting be adjourned at 10:20 p.m. Motion unanimously carried.


Chairman Johnson


Secretary Nicklas

To: All Faculty Personnel

Date: January 24, 1969

From: The Office of the President

Subject: Report of Board Action

The Board of Trustees of William Rainey Harper College met on the evening of January 23, 1969 and took the following action:

1. Approved construction payouts, bills payable, and payrolls as presented.
2. Again requested that the architect explain the difference in estimated and actual concrete costs.
3. Approved the openings for director of community relations and coordinator of health services.
4. Approved the appointment of Mr. David A. Groth to a position of administrative intern. With interests in community services and urban planning, he will do research for his dissertation in the Harper district, the research findings to serve both the college and his dissertation.
5. Approved the resignation of Mr. Richard Wild.
6. Heard a presentation by Mr. Don Collins in which he distributed and described the new facilities manual.
7. Heard a report by Dr. Harvey on the GT-70 summer workshop in student personnel. Dr. Harvey also distributed the formal report of the summer workshop.
8. Heard a summary report on construction progress in which the

(continued)

architects' representative indicated that the project is close to schedule, that construction crews are working inside mainly, but that they are bricking up the college center.

9. Heard a report by Dr. Lahti on the meeting he attended with other junior college presidents to define their position regarding the state's financial support of Illinois junior colleges. The group passed a resolution recommending that for the next biennium, the state reimburse junior colleges for 50% of the cost of educating each student.
10. Approved, as recommended, the partial award of bids for movable equipment for the new campus.

JHU:vms

To: All Faculty Personnel Date: c Date: January 28, 1969
From: The Office of the President
Subject: Correction to Report of Board Action of 1/24/69

Item 5 should read: Approved the resignations of Richard Wild and
Mary Ellen Rugg.

JHU:vms

WILLIAM RAINEY HARPER COLLEGE

January 16, 1969

To: Board of Trustees

From: Administration

Subject: Construction Payouts

The following construction payouts have been recommended for payment by our architect and have been reviewed by Mr. Hughes, Superintendent of Buildings and Grounds.

The administration recommends that W. J. Mann, Dean of Business, be authorized to approve the following construction payouts:

Comstock-Gibson Electric	\$ 79,694.20
Fridstein, Fitch & Partners Architectural Services	5,518.24
William Zeigler & Son, Inc.	22,311.00
H. S. Kaiser Company	56,827.80

WILLIAM RAINEY HARPER COLLEGE
DISTRICT NO. 512
PALATINE, ILLINOIS 60067

BILLS FOR APPROVAL
JANUARY 23, 1969

		<u>PAGES</u>
I.	BILLS PAYABLE	
	Educational Fund	\$24,460.38
	Building Fund	3,038.64
	Site & Construction Fund	4,503.66
	Auxiliary Fund	<u>10,672.26</u>
		<u>\$42,674.94</u>
II.	PAYROLLS	
	Payrolls, January 1 - 15, 1969	\$73,764.50
	Estimated Payroll, January 16 to March 15, 1969	\$372,000.00
III.	IMPREST FUND	\$4,819.38

WILLIAM RAINH HARPER COLLEGE
 DISTRICT NO. 512
 PALATINE, ILLINOIS 60067

EDUCATIONAL FUND EXPENDITURES -- JANUARY 23, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
Imprest Fund	Partial Reimbursement	\$ 4,000.00	9553
Order from Horder	Office Supplies	131.98	9554
Babbey Office Machines	Rental of Equipment	60.00	9555
International Business Machines	Lab. Supplies, Classroom Supplies, Transportation, Office Supplies, Freight	184.37	9556
Harper Bookstore	Office Supplies	2.25	9557
Easy Travel Service	Travel - E. Kalish, J. Birkholz, K. Andeen, D. Stansbury, Frank Vandeever, H. Cunningham, John Thompson	445.42	9558
Allied Electronics Corp.	Tech. Supplies - Electronics, Instructional Equipment - Electronics, Audio Visual Supplies	225.42	9559
Brodhead-Garrett Co.	Tech. Supplies - Electronics	11.10	9560
Frederick Post Co.	Lab. & Tech. Supplies	131.66	9561
Charles Bruning Co.	Drafting Paper	184.49	9562
University of Illinois	Tech. Supplies - Mechanical Design	30.00	9563
North Shore Uniform Service	Shop Coats	33.45	9564
White Collar Girls	Contractual Services	466.75	9565
Alpine Camera Co.	Supplies	177.91	9566
Marsha Williksen	Model	10.46	9567
Karnes Music Co.	Sheet Music	47.25	9568
Panama-Beaver, Inc.	Office Supplies	42.80	9569
Treck Photographic	Slide Reproducer-Reimbursable	295.00	9570
National School Towel Service	Contractual Services-January	256.00	9571
Midwest Athletic Equipment Co.	Shirts	25.00	9572
KD Biographics	Lab. Supplies	208.50	9573

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
Sargent-Welch Scientific Co.	Lab. Equipment	\$ 294.00	9574
Wards Natural Science Establishment	Lab. Supplies	1.95	9575
Phyllis Scherer	Equipment - Heater	17.99	9576
Universal Stationers	Office Supplies	14.20	9577
Practical Offset, inc.	Printing-Spring Class Schedule	1,443.34	9578
Betty Gialdini	Contractual Services-Fashion		
	Design	400.00	9579
L. H. Wilson	Contractual Services - Graphic		
	Arts	400.00	9580
Dover Publications	Audio Visual Supplies	12.50	9581
Ealing Corp.	Audio Visual Supplies	172.00	9582
Educational Audio Visual	Library Filmstrips	460.18	9583
International Film Bureau	Film and Film Rental	178.96	9584
Midwest Visual Equipment Co.	Library & Audio Visual Supplies	58.98	9585
New York Times	Microfilm	4,060.00	9586
Peter M. Robeck & Co.	Film Rental	51.55	9587
Sandak, Inc.	Slides	32.50	9588
Western Interstate Commission for Higher Education	Audio Visual Tapes	25.00	9589
Columbia University	Library Books	4.76	9590
American Chemical Society	Library Books	93.00	9591
Baker & Taylor Co.	Library Books	149.26	9592
R. R. Bowker Co.	Library Books	18.50	9593
Bro Dart Books, Inc.	Library Books	57.41	9594
Commerce Clearing House	Library Books	23.25	9595
Card Div., Library of Congress	Library Books	547.75	9596
Elsevier Publishing Co.	Library Books	48.51	9597
Fortune	Library Subscription	28.00	9598
W. H. Freeman & Co.	Library Books	116.08	9599
A. C. McClurg & Co.	Library Books	359.76	9600
Moody's Investors Service	Library Books	12.40	9601

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
United States Book Exchange	Library Periodicals	\$ 31.62	9602
University Microfilms	Library Books	10.00	9603
3M Business Products Sales	Equipment Rental-January	33.00	9604
Triangle Camera Inc.	Library Supplies	105.00	9605
United Visual Aids	Audio Visual Equipment	4,392.15	9606
National Education Assoc.	Subscriptions	12.60	9607
Educational & Industrial			
Testing Service	Vocational Library	41.73	9608
Harcourt, Brace & World	Vocational Library	10.18	9609
NTL Institute	Vocational Library	10.00	9610
Day Publications	Want Ads	296.90	9611
Continental Dataforms	Office Supplies	29.20	9612
Schiele-Faierison Co.	Printing-Envelopes	300.00	9613
Stivers Lifesavers	Contractual Services	215.63	9614
Addressograph Multigraph	Maintenance; Duplicating Supplies	108.13	9615
Paddock Publications	Want Ads	65.46	9616
Chicago Tribune	Want Ad	18.00	9617
Chase-Park Plaza Hotel	Travel Expense-W. Mann	21.41	9618
Capitol Discount Co.	Rental of Equipment	95.00	9619
Langer Printing Co.	Printing-Newsletter Paper	94.85	9620
Northwest Letter Service	Printing-Mailing List	246.13	9621
Mr. George E. Fritz	Contractual Services	350.55	9622
Mr. Edward A. Goodwin	Airline Transportation	116.75	9623
Holiday Inn	Expenses - E. Goodwin	30.06	9624
John W. Davis	Tuition Reimbursement	80.00	9625
Janet V. Savin	Tuition Reimbursement	80.00	9626
M. June Stevens	Tuition Reimbursement	27.00	9627
Ronald G. Stewart	Tuition Reimbursement	80.00	9628
College of Du Page	Charge Back	294.84	9629
Imprest Fund	Reimbursement	688.15	9630
Void	-----	----	9631
Void	-----	----	9632
Scott Gabriel	Refund-Out of District Fees	524.40	9633
		<u>\$24,460.38</u>	

To: Treasurer
From: Board of Trustees

The above listed checks number 9553 to 9633 are hereby authorized for payment.

Date of Approval: January 23, 1969

Chairman Richard L. Johnson

Secretary Joseph M. Siebler

EDUCATIONAL FUND SUMMARY -- JANUARY 23, 1969

	<u>Account #</u>	
<u>Assets</u>		
Travel Advances	138.54	13.20
Stationery Stores	162.01	<u>103.73</u>
Refunds to Students	421.25	\$ 116.93
		524.40
<u>Administrative Expense</u>		252.62
<u>Contractual Services</u>	520.00	
<u>Materials & Supplies</u>		
Office Supplies	541.00	68.88
Printing & Duplicating	542.00	750.40
Advertising	544.00	374.64
Publications & Dues	545.00	109.23
Other	549.00	<u>200.97</u>
Travel & Meeting Expense	551-54	1,504.12
Rentals	576	756.48
		<u>218.76</u>
		<u>\$ 3,373.31</u>
<u>Instructional Expense</u>		1,310.36
<u>Contractual Services</u>	520.00	
<u>Supplies</u>		
Classroom Supplies	531-4	1,140.97
Library & Audio Visual Supplies	535-7	<u>6,606.57</u>
<u>Materials</u>		
Office Supplies	541.00	108.79
Advertising	544.00	1,471.12
Dues & Subscriptions	545.00	18.50
Other	549.00	<u>69.65</u>
Travel & Meeting Expense	551-4	1,668.06
		2,057.26

EDUCATIONAL FUND SUMMARY -- JANUARY 23, 1969

Rentals	576	33.00
Capital Outlay	585-7	<u>5,469.65</u>
		<u>\$18,285.87</u>

Institutional Expense

Contractual Services	522	605.45
Postage	543	745.71
Innovative Travel	559	835.20
Tuition Reimbursement	565	267.00
Medical Examinations	567	53.00
Chargebacks	594	<u>294.84</u>

	<u>2,801.20</u>
	<u>\$24,460.38</u>

WILLIAM RAINEY HARPER COLLEGE
DISTRICT NO. 512

PALATINE, ILLINOIS 60067

BUILDING FUND EXPENDITURES - - JANUARY 23, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
Elk Grove Blueprint	Office Supplies Blueprints	\$ 35.09	1235
Day Publications	Want Ads	24.80	1236
Village Sinclair Service	Contractual Services	15.00	1237
Graybar Electric Co.	Electric Fitting	7.65	1238
The Roscoe Co.	Uniforms and Supplies	109.50	1239
Sears, Roebuck and Co.	Maintenance Tools	34.56	1240
Admiral Factory Service Co.	Machinery Repairs	287.58	1241
Culligan Water Conditioning	Contractual Services	9.25	1242
Country Gas Co.	Thermogas	379.41	1243
Commonwealth Edison Co.	Electric Services-10-25-68 to 1-3-69	1,739.49	1244
Illinois Bell	Telephone Services-12-28-68 to 1-28-69	137.91	1245
Village of Arlington Heights	Contractual Services - Security	67.20	1246
Kale Uniforms	Uniforms and Supplies	34.71	1247
Northwest Office Machines	Equipment Repair	10.50	1248
Addison Building Materials	Maintenance Supplies	14.80	1249
Golf Paint Glass Wallpaper	Maintenance Supplies	33.00	1250
Lanway K. Smith	Key Blanks	34.56	1251
Twinbrook V and S Hardware	Maintenance Tools	7.70	1252
John F. Garlisch and Sons	Maintenance Tools	23.45	1253
Imprest Fund	Reimbursement Dec. Expenditures	32.48	1254
		<u>\$3,038.64</u>	

BUILDING FUND EXPENDITURES - - JANUARY 23, 1969

TO: Treasurer
 FROM: Board of Trustees

The above listed checks number 1235 to 1254 are hereby authorized for payment.

Date of Approval: January 23, 1969

Chairman: Richard T. Johnson

Secretary: Joseph E. Dickler

BUILDING FUND SUMMARY

Contractual Services:

Machinery Repair	524.00	\$ 308.08
Other	525.00	9.25
Security Police	529.00	<u>68.45</u>
Materials and Supplies:		\$ 385.78

Office Supplies

Printing	541.00	29.85
Advertising	542.00	2.80
Supplies	544.00	24.80
Repair Material	546.00	4.20
Uniforms	547.00	96.60
Travel Expense	549.00	<u>140.01</u>
Auto Repairs	554.00	298.26
Fixed Charges	556.00	18.60
Fuel, Heating		7.25

Electricity

Telephone	571.00	379.41
Capital Outlay	572.00	1,739.49
Remodeling	573.00	<u>137.91</u>
Equipment		2,256.81
		<u>71.94</u>
		<u><u>\$3,038.64</u></u>

WILLIAM RAINEY HARPER COLLEGE
 DISTRICT NO. 512
 PALATINE, ILLINOIS 60067

SITE & CONSTRUCTION FUND EXPENDITURES - - JANUARY 23, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
Caudill Rowlett Scott W.Q. Lundmark, Inc.	Printing of Plans Numerical Control Equip. Reimbursable	\$4,153.66 <u>350.00</u>	640 641
		<u>\$4,503.66</u>	

To: Treasurer

From: Board of Trustees

The above listed check numbers 640 and 641 are hereby authorized for payment.

Date of Approval: January 23, 1969

Chairman Richard L. Johnson

Secretary Joseph M. Jacobson

Site & Construction Fund Summary

Architectural Fees-Plans	523.50	\$4,153.66
<u>Capital Outlay - Equipment - Reimbursable</u>	586.23	<u>350.00</u>
		<u>\$4,503.66</u>

WILLIAM RAINEY HARPER COLLEGE
DISTRICT NO. 512

PALATINE, ILLINOIS 60067

AUXILIARY FUND EXPENDITURES - - JANUARY 23, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
Allen Bros., Inc.	Purchases - Food	\$ 50.40	516
O. H. Bambas Tobacco. Co.	Purchases - Food	83.40	517
The Borden Co.	Purchases - Food December	184.31	518
Burny Bros. Div.	Purchases - Food	28.79	519
Frito Lay, Inc.	Purchases - Food	80.40	520
Jewel Food Marketers	Purchases - Food	85.10	521
Kraft Foods	Purchases - Food	40.64	522
Oscar Mayer and Co.	Purchases - Food	36.30	523
The Nedlog Co.	Purchases - Food	12.96	524
Silvercup	Purchases - Food	27.45	525
OK Papers, Inc.	Purchases - Supplies	35.00	526
Chandlers, Inc.	Purchases - Books	314.57	527
Doubleday and Co.	Purchases - Books	22.48	528
Harper and Row	Purchases - Books	5.84	529
IBM Corp.	Purchases - Books	688.47	530
McGraw Hill Book Co.	Purchases - Books	21.66	531
Matthews Book Co.	Purchases - Books	72.34	532
Merck and Co.	Purchases - Books	15.40	533
NACS Corp.	Purchases - Books	45.97	534
Peter Pauper Press	Purchases - Books	27.90	535
Pitman Publ. Corp.	Purchases - Books	5.07	536
Prentice Hall, Inc.	Purchases - Books	250.94	537
Science Research Assoc.	Purchases - Books	51.70	538
University College Tutors	Purchases - Books	81.67	539
John Wiley and Sons	Purchases - Books	7.35	540
Collegiate Mfg. Co.	Purchases - Supplies	585.36	541

WILLIAM RAINEY HARPER COLLEGE
DISTRICT NO. 512
PALATINE, ILLINOIS 60067

AUXILIARY FUND EXPENDITURES - - JANUARY 23, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK AMOUNT</u>	<u>CHECK NUMBER</u>
Data Guide Distributing Corp.	Purchases - Supplies	\$ 82.85	542
Eugene Dietzgen Co.	Purchases - Supplies	16.86	543
Keep N Touch Greeting Cards	Purchases - Supplies	29.22	544
Lakeside Central Co.	Purchases - Supplies	577.76	545
Litton Medical Products	Purchases - Supplies	107.10	546
Frederick Post Co.	Purchases - Supplies	18.25	547
Trussell Mfg. Co.	Purchases - Supplies & Freight	319.42	548
Parrish Sporting Goods	Athletic Supplies	439.97	549
John Mullarkey	Officiating 2/5/69	20.00	550
E. J. Bourey	Officiating 2/5/69	20.00	551
John Ketzler	Officiating 2/5/69	20.00	552
Gene Kelly	Officiating 2/8/69	20.00	553
Joe Vitiello	Officiating 2/12/69	20.00	554
Otho Kortz	Officiating 2/12/69	20.00	555
Ray Brooks	Officiating 2/13/69	20.00	556
Tom Gulan	Officiating 2/13/69	20.00	557
Chuck Balciulus	Officiating 2/18/69	20.00	558
Norm Krupnick	Officiating 2/18/69	20.00	559
W.D.Klingenberg, Book Purch. Fund	Funds to Purchase Books from Students	1,000.00	560
W.D.Klingenberg, Book Purch. Fund	Funds to Purchase Books from Students	1,000.00	561
W.D.Klingenberg, Book Purch. Fund	Funds to Purchase Books from Students	1,000.00	562
W.D.Klingenberg, Book Purch. Fund	Funds to Purchase Books from Students	1,000.00	563
W.D.Klingenberg, Book Purch. Fund	Funds to Purchase Books from Students	1,000.00	564
Schaumburg Transportation Co.	Transportation	482.00	565
The Borden Co.	Purchases - Food Oct. 1968	292.02	566
Elk Grove H.S. Cafeteria	Purchases - Food Nov. 1968	163.84	567
Imprest Fund	Reim. for Dec. Expenditures	81.50	568
		<u>\$10,672.26</u>	

AUXILIARY FUND EXPENDITURES - - JANUARY 23, 1969

To: Treasurer
 From: Board of Trustees

The above listed checks number 516 to 568 are hereby authorized for payment.

Date of Approval: January 23, 1969

Chairman Richard H. Hanson Secretary Joseph M. Suckler

Auxiliary Fund Summary

<u>Cafeteria</u>			
Purchases - Food	546.10	\$1,085.61	
Purchases - Supplies	546.90	<u>35.00</u>	\$ 1,120.61
<u>Bookstore</u>			
Book Purchase Fund	138.30	\$5,000.00	
Purchases - Books	536.10	1,611.36	
Purchases - Supplies	536.20	<u>1,736.82</u>	8,348.18
<u>Inter-Collegiate Athletics</u>			
Contractual Services	529.00	\$ 200.00	
Supplies	539.00	439.97	
Publications	545.00	23.00	
Vehicle Expense	556.00	482.00	
Insurance	569.00	<u>58.50</u>	
		<u>1,203.47</u>	
		<u>\$10,672.26</u>	

WILLIAM RAINEY HARPER COLLEGE
 IMPREST FUND DISBURSEMENTS
 DECEMBER 1, 1968 to DECEMBER 31, 1968

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
Postmaster, Palatine, Ill.	Postage for Meter	5149	\$250.00
Frances Palmer, Petty Cash	Reimbursement	5150	84.72
Phyllis Scherer	Employee Physical Exam	5151	6.00
John H. Upton	Travel Expense	5152	42.55
Lakeview Rubber Stamp Co.	Office Supplies	5153	1.62
George W. Fredin	Employee Physical Exam	5154	10.00
Editorial Projects for Educ.	Subscription	5155	10.00
Community Camera	Photograph	5156	7.00
Journal-News Publications	Photograph	5157	2.00
Arlington Hts. Camera Shop	Photo Services	5158	9.17
Rolling Meadows Professional Center Laboratory	Medical Exam R. McLaughlin	5159	3.00
Eduardo R. Bermudez, M.D.	Med. Exam, R. McLaughlin	5160	10.00
Dr. George H. Voegel	Travel Expense	5161	23.66
Robert Landgraff	Registration Fee Refund	5162	10.00
American College Public Relations Assn.	Publication	5163	.50
Educational Testing Service	Publication	5164	1.00
Harvard Business Review	Subscription	5165	12.00
Northern Ill. University	Film Rental	5166	7.85
International Assn. of Chiefs of Police	Library Book	5167	4.00
Lawrence McGiluey	Library Subscription	5168	8.00
Educational & Industrial Testing Service	Vocational Library	5169	7.74
Ray H. Blum & Associates	Students Athletic Ins.	5170	58.50
Random House, Inc.	Publication	5171	1.58
Natl. Aerospace Educ. Council	Publications	5172	5.24
Thomas E. Blackwell	Publication	5173	8.00
Joyce Feddersen	Employee Physical Exam	5174	13.00
Government Printing Office	Publication	5175	.40
U.S. Govn. Printing Office	Publication	5176	22.50
U.S. Govn. Printing Office	Publication	5177	5.75
Ill. Assn. for Higher Educ.	Membership	5178	45.00
Assn. for Supervision Curriculum Development, NEA	Publication	5179	2.00
Donald W. Collins	Travel Expense	5180	7.00
Amer. Assn. for Higher Educ.	Membership	5181	15.00
U.S. Dept. of Commerce	Publication	5182	3.00

WILLIAM RAINEY HARPER COLLEGE
 IMPREST FUND DISBURSEMENTS
 DECEMBER 1, 1968 to DECEMBER 31, 1968

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
Amateur Wrestling News	Subscription	5183	\$ 4.00
Palasades Publishing Co.	Subscription	5184	4.00
Rex Publishing Co.	Calendar	5185	2.75
Cheryl L. Jorgensen	Modeling	5186	17.00
Harry Tulchin	Modeling	5187	7.65
Chris Polan	Modeling	5188	8.50
Edward M. Kalish	Travel Advance	5189	150.00
George Makas	Travel Expense	5190	240.05
George Makas	Travel Expense	5191	8.50
Void	-----	5192	-----
Roy G. Kearns	Travel Expense	5193	\$63.50
	Travel Advance		<u>(60.00)</u>
Dr. George H. Voegel	Travel Expense	5194	42.95
Elizabeth B. Juergensmeyer	Travel Expense	5195	183.75
Frank Vandever	Travel Expense	5196	20.35
Ambrose Easterly	Travel Expense	5197	5.00
M. W. Carroll	Travel Expense	5198	6.60
Joseph Yohaman	Travel Expense	5199	84.15
Robert B. Thornhill	Travel Expense	5200	97.20
Kenneth E. Jauch	Travel Expense	5201	3.20
James A. Heisler	Travel Expense	5202	94.00
Meyer Rudoff	Travel Expense	5203	35.55
Dr. Kenneth Andeen	Travel Expense	5204	41.62
Jay Singelmann	Travel Expense	5205	11.50
Anton Dolejs, Petty Cash	Reimbursement	5206	190.35
Donald Collins	Travel Expense	5207	12.10
Michael W. Bartos	Travel Advance	5208	218.00
College Athletics Publ.Co.	Publication	5209	15.00
Ill.State Historical Soc.	Library Book	5210	3.20
Dr. Richard Lockwood	Travel Expenses	5211	22.50
Donald Collins	Travel Expenses	5212	27.00
APGA Publications Sales	Publication	5213	1.50
Data Processing Horizons	Publication	5214	15.00
John H. Thompson	Travel Expense	5215	32.13
Supt. of Documents	Publications	5216	4.50
Supt. of Documents	Publication	5217	1.00
Fred vaisvil	Travel Expense	5218	\$67.63
	Travel Advance		<u>(59.30)</u>

WILLIAM RAINEY HARPER COLLEGE
 IMPREST FUND DISBURSEMENTS
 DECEMBER 1, 1968 to DECEMBER 31, 1968

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
Joseph M. Bauer	Travel Expense	5219	\$ 4.15
Postmaster, Palatine	Postage for Meter	5220	300.00
Lakeview Rubber Stamp Co.	Office Supplies	5221	1.62
Instructional Dynamics	Cassette	5222	5.00
School Dist.of Univ. City	Instructional Supplies	5223	7.50
Bureau of Bus.& Eco.Research	Publication	5224	2.75
Teachers Guides to Television	Subscription	5225	2.00
Charles Siragusa	Travel Expense	5226	10.00
Anti-Defamation League	Film Rental	5227	5.71
Charles C. Thomas, Publisher	Library Book	5228	7.38
Clinton McGann	Travel Expense	5229	46.60
Roy Wright	Travel Expense	5230	49.35
William Morton	Travel Expense	5231	67.05
William R. Punkay	Travel Expense	5232	13.40
Nelsons Flower & Gift	Flowers	5233	25.00
Ken Parker	Travel Expense	5234	\$63.60
	Travel Advance		<u>(62.50)</u> 1.10
James Harvey	Travel Expense	5235	52.20
Donn Stansbury	Travel Expense	5236	11.75
A. Harris Moeller	Travel Expense	5237	10.90
Roger Mussell	Travel Expense	5238	296.93
	Travel Advance		<u>(195.00)</u> 101.93
W. J. Mann	Travel Expense	5239	371.02
	Travel Advance		<u>(361.00)</u> 10.02
R. J. Hughes	Travel Expense	5240	3.25
A. Harris Moeller	Prof. Books	5241	6.00
University Extension	Seminar Fee	5242	140.00
W. L. Greville M.D.	Med.Exam-M. Sullivan	5243	6.00
Ill.-Wisc.Chapter NAEB	Membership	5244	5.00
USA Standards Institute	Publication-Num.Control	5245	2.10
Supt. of Documents	Publication	5246	1.25
R. Zilkowski	Travel Advance	5247	60.00
W. J. Mann	Travel Expense	5248	52.30
Void	-----	5249	-----
William Punkay	Travel Expense	5250	121.71
	Travel Advance		<u>(118.00)</u> 3.71
Charline Haydon	Med. Exam.	5251	5.00

WILLIAM RAINEY HARPER COLLEGE
 IMPREST FUND DISBURSEMENTS
 DECEMBER 1, 1968 to DECEMBER 31, 1968

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>
Robert E. Lahti	Travel Advance	5252	\$100.00
Robert Nolan	Travel Advance	5253	250.00
Nelson Flower & Gift Shop	Flowers-Orientation Lunch	5254	4.20
George E. Fritz	Food Consultant	5255	297.30
R. L. Simescu	Food Consultant	5256	308.15
Anton Dolejs	Travel Expense	5257	14.70
Parker Publishing Co.	Prof. Book	5258	17.95
Thomas Hill	Travel Expense	5259	6.40
Richard Wild	Travel Expense	5260	24.15
Donald Collins	Travel Expense	5261	7.00
Harold Cunningham	Travel Expense	5262	51.28
Paul Powell, Sec. of State	State License	5263	2.50
Paul Powell, Sec. of State	State License	5264	2.50
Paul Powell, Sec. of State	State License	5265	2.50
Paul Powell, Sec. of State	State License	5266	2.50
Postmaster U.S. Palatine, Ill	Postage-Newsletter	5267	59.50
Donn B. Stansbury	Travel Advance	5268	91.00
Harper College Faculty Wives	Door Prize	1004	25.00
Cash	Cards, Postage, Favors	1005	158.02
Kinsch Village Florist	Hospitality	1006	32.00
Cash	Accrediting Team Exp.	1007	22.50

\$4,819.38

Reimbursement:

Educational Fund	\$4,000.00	
	<u>688.15</u>	\$4,688.15
Building Fund		32.48
Auxiliary Fund		81.50
Trust & Agency Fund		<u>17.25</u>
		<u>\$4,819.38</u>

WILLIAM RAINEY HARPER COLLEGE
DISTRICT NO. 512
PALATINE, ILLINOIS 60067

TO: TREASURER

FROM: BOARD OF TRUSTEES

SUBJECT: Approval of Estimated Payroll Expenditures
January 16, 1969 to March 15, 1969

The following estimated payrolls in the amount of \$372,000.00
are hereby authorized for payment.

January 16 - 31, 1969 Regular Payroll	\$129,000.00*
February 1 - 15, 1969 Regular Payroll	\$ 81,000.00
February 16 - 28, 1969 Regular Payroll	\$ 81,000.00
March 1 - 15, 1969 Regular Payroll	<u>\$ 81,000.00</u>
	<u>\$372,000.00</u>

DATE OF APPROVAL: January 23, 1969

Chairman Richard L. Johnson

Secretary Jesselyn D. Duckles

*Includes part-time teachers payroll.

JAN 13 1969
B...

January 10, 1969

Mr. William Mann
William Rainey Harper College
34 West Palatine Road
Palatine, Illinois

Dear Bill:

On Thursday, January 9, I had a meeting with Mr. Irons and Mr. Cory of the Sanitary District regarding the Algonquin Road sewer. Based on their conversation and projection of time the target dates appear to be as follows:

January 30	Present project to Board of Trustees of Sanitary District for approval to advertise for bids.
March 15	Bid Opening.
April 7	Award of bid.
April 20	Contractor starts work.
July 15	Completion.

In our opinion this schedule is catastrophic. This means that we would have no sanitary sewer facilities until almost the opening of the school. I am attempting to have them compress the date somewhat but am not very hopeful about the possibilities. I will keep you advised if there is any improvement.

Cordially,



Robert B. Fridstein

RBF/sf

January 15, 1969

Mr. Vinton W. Bacon, General Superintendent
Metropolitan Sanitary District
100 East Erie Street
Chicago, Illinois 60611

Dear Mr. Bacon:

Our college's architect, Bob Fridstein of Fridstein, Pitch and Company, has been meeting with Mr. Irons and Mr. Cory, of your office, concerning the installation of the temporary sanitary sewer. Based on their conversation and projection of time, the target dates appear to be as follows:

Jan. 30	Present project to Board of Trustees of Sanitary District for approval to advertise for bids
March 15	Bid opening
April 7	Award of bid
April 20	Contractor starts work
July 15	Completion

While this construction schedule is much better than the schedule for the large 33" sewer, it does, in our opinion and Mr. Fridstein's opinion, bring the sewer to our campus much later than we had hoped. One of the main attractions of this proposal was the relatively simple nature of this project. It seems that four months is an unusually long time before actual construction would begin on a relatively simple project.

In a conversation with a Mr. Neal of your office, I pleaded with him to re-study the construction schedule in order to complete this project by June 15, 1969. Mr. Neal was most cooperative and indicated that he would re-study the time schedule.

If we can assist progress by contacting the highway department for permits, or any other public agency, please feel free to ask us. We would welcome a chance to assist the Sanitary District in any way possible.

Based upon our past experience with your office, I know that you will give this request every consideration and if there is any possible way to shorten the schedule you will follow that course.

Sincerely,

Robert E. Lahti
President

cc: F. Dalton
W. Mann ✓
D. Collins

BOARD INFORMATION

Handwritten notes and stamps in the top right corner, including a date stamp that reads "JAN 15 1969" and some illegible scribbles.

January 15, 1969

Mr. William Mann
William RAiney Harper College
34 West Palatine Road
Palatine, Illinois

Dear Bill:

I have your letter of January 10th and needless to say, I was extremely disappointed that the Board of Trustees did not understand the situation concerning the cost for soil testing and concrete testing.

Apparently because of the soil condition which was quite obvious it was not too difficult to understand the additional cost for soil testing.

Perhaps I can better explain our position regarding the cost for concrete testing. You have Soil Testings Services letter in which they stated that their basis for an estimate for the cost of testing is usually related to the total cost of the structure. This is the only realistic basis for any kind of a preliminary estimate since it is impossible for them to determine the quality of the General Contractor, the quality and performance of the concrete supplier, and the degree of perfection and control required by the Architect.

Perhaps our earnest desire to serve our client and make certain that the quality of the work was maintained has created an area of misunderstanding. We do not believe that the cost of the concrete testing is excessive for a project of this nature, since it is a totally concrete structure with a great deal of concrete actually being below the ground or in the form of retaining walls etc. It is practically impossible to maintain any kind of

January 15, 1969

Mr. William Mann
William Rainey Harper College

quality control without proper testing services and we believe that the good concrete work that is being done is the result of our diligent efforts to maintain this kind of quality control. I would be happy to appear before the Board to further explain this matter and answer any questions. This service must continue until all of the concrete is completed so that there can be no interruption in the progress of the job or in the maintenance of quality required in the plans and specifications.

Please let me know if you need any further information but we sincerely hope that the Board will be satisfied with this explanation and that the change order which you now have can be approved.

Cordially,



Robert B. Fridstein

RBF/sf

WHEREAS, it is the desire of Harper College to connect onto existing sanitary facilities controlled by the Village of Schaumburg, located on the south side of Algonquin Road just east of the College Campus; and

WHEREAS, it is the desire of the Village to permit such connection under certain terms and conditions as hereinafter set forth; and

WHEREAS, the Metropolitan Sanitary District of Cook County is willing to extend its sanitary facilities along the south side of Algonquin Road connecting the Harper Jr. College to the existing sewer facilities owned by the Village of Schaumburg;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG:

SECTION ONE: The Village of Schaumburg hereby authorizes the connection of the property owned by Harper College onto the existing sanitary facilities owned by and under the control of the Village of Schaumburg, which are located on the south side of Algonquin Road just east of the College Campus.

SECTION TWO: That the Village will impose no connection or tap-on fees relating to the use of said facilities by Harper College nor shall there be any fee or charge for repairs or maintenance of that portion of the sewer line located within the corporate limits of the Village of Schaumburg.

SECTION THREE: That Harper College shall be entitled to the continued and uninterrupted use of said sanitary facilities until such time as the Metropolitan Sanitary District makes other adequate facilities available for college use.

SECTION FOUR: That all sanitary facilities located within the corporate limits of the Village of Schaumburg are under the sole

ownership and control of said Village and it is authorized by law to permit the connection herein provided.

SECTION FIVE: That nothing herein contained shall be construed to waive any requirements of the Metropolitan Sanitary District with respect to sewer connections and Harper College shall be required to prepare necessary plans and secure necessary permits to permit such connection.

SECTION SIX: That this resolution is adopted for the purpose of allowing Metropolitan Sanitary District of Cook County to connect its sanitary facilities on the south side of Algonquin Road to the current 15" sanitary sewer, a property of the Village of Schaumburg, at the present terminal manhole west of the intersection of Algonquin and Quentins Road.

SECTION SEVEN: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

AYES: Trustees Wonch, Slingerland, Mullins and DeVale

NAYS: None

PASSED & APPROVED this 23rd day of January, 1969.


Village President

WITNESSES:


Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, SANDY CARSELLO, Clerk of the Village of Schaumburg, Cook County, Illinois, DO HEREBY CERTIFY that the attached and foregoing is a true and correct copy of a Resolution entitled "Resolution Relating to Sanitary Sewer Connection", passed and approved by the President and Board of Trustees of the Village of Schaumburg, Illinois, at a meeting of said Village Board held on the ²³ 23rd of January, 1969.

I DO FURTHER CERTIFY that the original of which the attached and foregoing is a true and correct copy is entrusted to my care for safekeeping and is now on file in my office, and that I am the Keeper of the records, ordinances, entries, resolutions, papers, books and the corporate seal of the Village of Schaumburg, Illinois.

I DO FURTHER CERTIFY that the vote upon the passage of said resolution was taken by Ayes and Nays and so entered upon the legislative records of the Village Board of said village of Schaumburg and that said resolution received the necessary two thirds (2/3) majority of the corporate authorities' vote for its adoption.

WITNESS my hand and the corporate seal of the Village of Schaumburg, Illinois, this 31st day of January, 1969.

Sandy Carsello
Sandy Carsello, Village Clerk
Village of Schaumburg

hms
5000
1-20-69

Jack M. Siegel
ATTORNEY AT LAW
39 SOUTH LA SALLE STREET
CHICAGO 60603
TELEPHONE 263-5195

Jan 21 1969

January 14, 1969

Board of Education
William Rainey Harper College
1200 Algonquin Road
Palatine, Illinois

Gentlemen:

I am enclosing herewith a certified copy of a resolution adopted by the Village of Schaumburg on January 14, 1969 authorizing the connection of the Harper College property to certain existing sanitary facilities located on the south side of Algonquin Road just east of the College Campus.

I am of the opinion that the President and Board of Trustees of the Village of Schaumburg possess the legal authority to permit such connection to the sanitary system and I am further of the opinion that this resolution was duly and properly adopted by the President and Board of Trustees of the Village of Schaumburg at a regular meeting and this resolution is valid and binding.

Very truly yours,

Jack M. Siegel
Jack M. Siegel, Village Attorney
Village of Schaumburg

JMS/vk

Enclosure

RESOLUTION RELATING TO SANITARY SEWER CONNECTION

WHEREAS, it is the desire of Harper College to connect onto existing sanitary facilities controlled by the Village of Schaumburg, located on the south side of Algonquin Road just east of the College Campus; and

WHEREAS, it is the desire of the Village to permit such connection under certain terms and conditions as hereinafter set forth; and

WHEREAS, the Junior College is willing to support the extension of sanitary facilities along the north side of Algonquin Road by the Metropolitan Sanitary District if connection to the existing sewer facilities by the College is permitted;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG:

SECTION ONE: The Village of Schaumburg hereby authorizes the connection of the property owned by Harper College onto the existing sanitary facilities owned by and under the control of the Village of Schaumburg, which are located on the south side of Algonquin Road just east of the College Campus.

SECTION TWO: That the Village will impose no connection or tap-on fees relating to the use of said facilities by Harper College nor shall there be any fee or charge for repairs or maintenance of that portion of the sewer line located within the corporate limits of the Village of Schaumburg.

SECTION THREE: That Harper College shall be entitled to the continued and uninterrupted use of said sanitary facilities until such time as the Metropolitan Sanitary District makes other adequate facilities available for college use.

SECTION FOUR: That all sanitary facilities located

within the corporate limits of the Village of Schaumburg are under the sole ownership and control of said Village and it is authorized by law to permit the connection herein provided.

SECTION FIVE: That nothing herein contained shall be construed to waive any requirements of the Metropolitan Sanitary District with respect to sewer connections and Harper College shall be required to prepare necessary plans and secure necessary permits to permit such connection.

SECTION SIX: That this resolution is adopted for the purpose of inducing Junior College District Number 512 to lend its support for the extension of sanitary facilities along the north side of Algonquin Road out of current Sanitary District funds.

SECTION SEVEN: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

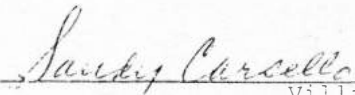
AYES: Trustees Wiley, Slingerland, Wonch, Mullins, DeValle
and Kessell

NAYS: None

PASSED & APPROVED this 14th day of January, 1969.


Village President

ATTEST:


Village Clerk

DIRECTOR OF COMMUNITY RELATIONS

I. Educational and Experience Qualifications

- A. Maximum of a M. A. degree, bachelors degree in liberal arts with masters in journalism, or related field.
- B. Three to five years of experience including a position that has emphasized press relations for a business, corporation, or public institution.

II. Personal Characteristics

- A. Demonstrated ability to plan and organize .
- B. Outstanding ability to communicate verbally and in writing .
- C. Above average energy level and capacity for work.
- D. Sensitivity to the planning and development of a total information program about the college to a local, state and national audience.

III. Responsibilities

- A. To develop and administer the total public information program of the college.
- B. To plan and coordinate special promotional programs for the college.
- C. To coordinate public use of college facilities and campus tours by community groups.
- D. To set-up and coordinate the alumni relations program of the college.
- E. To handle all publicity and information on special events, dedications, distinguished guests, lecturers, concerts, etc.

IV. Authority and Accountability

- A. To make recommendations to the staff of the college on matters of public information, promotion, etc.
- B. To report directly to the president of the college.

V. Employment date, Salary range

- A. As soon as possible
- B. 30 days following acceptance of employment to report for duty.
- C. Salary range \$14,000 to \$18,000

VI. Contact: Robert E. Lahti, President
Palatine, Illinois
Telephone: 359-4200

I. SUBJECT

The opening of a new position entitled coordinator of Health Service.

II. REASONS FOR CONSIDERATION BY BOARD

This is a new position and carries budget implications.

III. BACKGROUND INFORMATION

The new college campus was designed with a health service facility which will become the center of our health service and health education programs.

We would like to open the coordinators position now so that we may seek a qualified person for employment July 1 with their possible involvement before that time (perhaps on a consulting basis).in the ordering of equipment and other details which need to be attended too prior to opening.

This person would report to the director of counseling.

We would seek a person to fullfill the responsibilities listed on the attached job description form.

We are seeking a person with at least a Bachelors degree, a Registered Nursing license, and either counseling experience, graduate work in counseling or an interest in this area and a willingness to do graduate work in the field.

IV. RECOMMENDATION

It is recommended that the college open the position of coordinator of Health Services to begin July 1, 1969 with a 12 month starting salary \$11,000 - \$14,000.

DUTIES AND RESPONSIBILITIES OF THE
COORDINATOR OF COLLEGE HEALTH SERVICES

The scope of the College Health Program includes activities on and off campus that pertain to the physical, mental, and emotional health of college students and personnel.

This officer will report to the director of counseling and be responsible for:

- A. Plans, executes, and coordinates all phases of the college health program.
- B. Coordinates the college health program with community agencies and resources.
- C. Serves as a liaison between the college health service and the medical profession.
- D. Develops individual cumulative health records for students and monitors the health status of college personnel.
- E. Acts as a consultant and resource person to the administrative staff and faculty pertaining to the health needs of students.
- F. Counsels with students and student groups on health problems.
- G. Assumes responsibility for communicating the importance of the health program to the students, faculty, parents, college staff and community.
- H. Acts as part of a team in identifying, evaluating, and providing for the handicapped. (This team may involve a psychologist, counselor, doctor, and faculty member).
- I. Encourages the students through a health education program to maintain the responsibility for their own health through a health education program.
- J. Develops a program of preventive medicine for the college community.
- K. Provides an emergency first aid service for the college campus.

January 14, 1969

BOARD OF TRUSTEES

Dear Trustee:

During the past year I have asked some well respected professors on major university campuses to keep their eyes open for an outstanding young man who would be interested in an Administrative Intern at Harper College. I believe this kind of person could be of valuable assistance to my office, the community in general, and at the same time Harper College would be making a contribution to the junior college movement in dire need of more leaders.

After several referrals, I now feel we have a candidate who could make a major contribution to our college. The candidate indicates an interest in community services and urban planning. In fact, he is looking for a dissertation topic. I could use him in the area of community services, urban planning and as an administrative aid to my office in order to give him the widest exposure to administrative tasks. I would propose he outline a dissertation within, or as near as possible to the geographical limits of our district on the topic of community services.

Attached is a brief summary of this young man's experiences and a candid recommendation from Associate Professor Raines, of Michigan State University. You will also enjoy reading the summary of a major paper he wrote at MSU, on the topic, Directions for the Community College in Community Planning and Development.

I propose we offer this man the opportunity to intern with us at a rate of \$1000 per month through August if he desires, but not less than March through June 15, 1969.

I will be pleased to discuss in greater detail or answer further questions at the Board Meeting.

Sincerely,



Robert E. Lahti
President

rb
enclosures

MICHIGAN STATE UNIVERSITY EAST LANSING • MICHIGAN 48824

COLLEGE OF EDUCATION • DEPARTMENT OF ADMINISTRATION AND HIGHER EDUCATION
FRICKSON HALL

January 9, 1969

Robert Lahti, President
William Rainey Harper College
34 West Palatine Road
Palatine, Illinois 60067

Dear Bob:

I am most pleased that you are seriously interested in David Groth as possible administrative intern. I regard Mr. Groth as excellent as one of the outstanding experts; with that I have encouraged serious coming to Michigan State. He has a keen mind and he is able to express ideas and insights with considerable clarity, both orally and in written form. He is refreshingly "his own man." I have had excellent reports on his performance in our residence hall system; he has excellent recommendations from his previous administrators. He has a lovely wife and a new youngster.

I feel that he might serve well in either of the capacities which you outlined to me on the phone. He is most eager to work in a community setting and his recent courses in community development have heightened his interest.

I am sending you a copy of his paper which he prepared for one of the Urban Planning courses. If you would like any further information do not hesitate to call me.

Best regards,

Max R. Raines

Max R. Raines
Associate Professor
Higher Education

MRR/hg

RESUME

DAVID A. GROTH

Personal Data:

[REDACTED]

Present Address:

[REDACTED]

Education: Graduated from Roosevelt High School, Des Moines, Iowa, 1958
Graduated from Iowa State University, Ames, Iowa with a B.S. in
Industrial Administration and a minor in Psychology, 1963. Graduated
from Iowa State University with a M.S. in Psychology. Currently work-
ing toward a Ph.D. in Administration of Higher Education at Michigan
State University with an emphasis in community college administration.

Honors and Activities: Cardinal Key Men's Leadership Honorary, student
government, fraternity, youth work, captain college basketball team,
science and humanities honorary, student conduct committee, Phi Kappa
Phi honorary.

Work Experience: Management trainee for Northwestern Bell Telephone Company,
Des Moines, Iowa. Assistant to the Dean of Students, Iowa State Univers-
Head Advisor Residence Hall at Michigan State University. Director of
Advisement for Lyman Briggs College at the present time.

Military Experience: Lieutenant U.S. Army, JFK Center for Special Warfare,
Fort Bragg, North Carolina. Responsible for Area Studies Section pre-
paring contingency propaganda and psychological operations materials.

Vocational Interests: Administration of community colleges.

Academic Interests: Social, psychological and anthropological foundations
of education, community studies, student personnel services, and urban
planning.

References:

Max R. Raines, Associate Professor
College of Education
Michigan State University
East Lansing, Michigan

Donald V. Adams, Director of Residence Halls
Michigan State University
East Lansing, Michigan

Ronald E. Barnes, Vice President Student Affairs
Prescott College
Prescott, Arizona

CONCLUSION

paper by David A. Groth

Directions for the Community
College in Community Planning
and Development

Industrialization, urbanization, and bureaucratization are forces which may shape man as a futile, meaningless character unless individuals collectively respond out of their common interests to change the course of their existence. In a society characterized by segmentalization, de-personalization, and anomie, man needs to rediscover the rewards of initiative. Whether or not society shapes man or man shapes society is a matter to be determined by man's free will to make a difference. The community college can provide the foundation for man's efforts to control his own environment. It can serve as a forum for the expression of individual ideas and as a model for action in achieving a rational development of community resources. The community college must find formal and informal channels for citizen participation in planning for the orderly development of the community. Planning must be thought of as continuing participation of the citizenry in the study and organization of programs relevant to individual and group needs. By providing citizens with a sense of participation in the decision-making process, the community college contributes to the health and well-being of the community. Active involvement of large numbers of citizens in community planning provides the potential for revitalizing the community's interest in doing something about itself. Through the magnetism and charisma of its personnel and the appropriate philosophy and organization structure the community college can be a force in the constructive development of the community.

MEMORANDUM

January 22, 1969

TO: DR. ANDEEN ✓
FROM: JOHN BIRKHOLOZ
RE: RESIGNATION OF MISS MARY ELLEN RUGG

I am attaching the resignation of Miss Mary Ellen Rugg, effective January 31, 1969. I have been in consultation with Miss Rugg and her physician. Miss Rugg is submitting her resignation because of illness.

I recommend that this resignation take effect as of January 31, 1969.

Miss Rugg is in her first year of employment at Harper and I have been very pleased with her performance in the classroom and her leaving Harper at this time will be a loss to the educational program. Because of the nature of her illness, I feel it is in the interest of Miss Rugg, and the college that we accept her resignation at this time.

All arrangements for the continuation of the Secretarial Science program with highly qualified instructors have been completed.

JRB:by
attachment

Approved:
John Birkholz
1-22-69

January 22, 1969

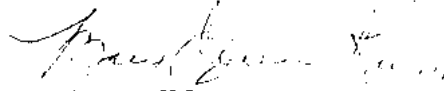
Mr. John Birkholz, Chairman
Division of Business and Social Science
William Rainey Harper College
510 Elk Grove Boulevard
Elk Grove, Illinois

Dear Mr. Birkholz:

Because of illness, it will be impossible for me to continue in my present position as Instructor of Secretarial Science at Harper College.

Therefore, please consider this letter to be my resignation, effective January 31, 1969.

Sincerely yours,


Mary Ellen Rugg

MEMORANDUM

January 22, 1969

TO: DR. ANDEEN ✓
FROM: JOHN BIRKHOLZ
RE: RESIGNATION OF RICHARD WILD

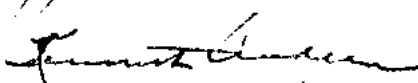
I am attaching a copy of a request for release from a contract by Richard Wild. The reason for the delay in making this recommendation has been that I wanted to be certain that before making my recommendation, the educational program would not suffer.

I have now made tentative arrangements to retain Mr. Wild on a part time basis to continue to coordinate the program. In addition, I now have all sections for the Law Enforcement Program covered with qualified teachers for the February semester.

I believe that the position that Mr. Wild has obtained is an indication of the recognition of our outstanding faculty. Mr. Wild will become the Project Director of a program providing 15 one week conferences for command officers for the 32 largest cities in the United States. This program will be run through the University of Illinois, Circle campus. I believe that this is not only a professional advancement for Mr. Wild, but it is also a substantial monetary increase.

I would recommend this termination of contract to take effect as of January 31, 1969.

JRB:by
attachment

Approved:

1-22-69

Law Enforcement
Wild

WILLIAM RAINEY HARPER COLLEGE

ALGONQUIN & ROSELLE ROADS

PALATINE, ILLINOIS 60067

MEMORANDUM

TO Richard A. Wild DATE December 3, 1968
FROM Robert E. Lahti, President SUBJECT Resignation

I am acknowledging receipt of your communication of 2 December with the understanding that a properly qualified replacement be found for you in order that the education of students enrolled in Law Enforcement at Harper College will in no way be jeopardized.

✓
cc: Andeen, Birkholz

RECEIVED
DEC 4 1968
DEAN OF
INSTRUCTION

December 2, 1968

Dr. Robert Lahti, President
William Rainey Harper College
Algonquin and Roselle Roads
Palatine, Illinois 60067

Dear Dr. Lahti:

As per our conversation of November 26, 1968, I wish to request that I be released from my current teaching contract to be effective at the end of the present semester on January 27, 1969.

I wish to accept the offer from the University of Illinois at Chicago Circle to be the Project Director of the Major City Police Departments Command Officer Conferences Program. These 18 conferences over a two year period will involve only top level command personnel from the 31 major police departments of the United States. No other program of this scale and on this command level has been attempted. I feel that I can be of greatest service to both the academic and law enforcement field by accepting this position. I am requesting the early release because of the various deadlines in the Command Officer Conferences Program which must be met to meet the federal government grant requirements.

RECEIVED
DEC 3 1968
DEAN OF
INSTRUCTION

C
O
P
Y

Dr. Robert Lahti
September 2, 1968
Page 2

I request my release with many misgivings as I believe Harper College will become a leader in the community college movement and with it the present Law Enforcement Program. Because of the outstanding faculty and administration I have had the good fortune to work with, it makes my decision even more difficult.

I will assist in any way possible to obtain a replacement for me to assure the proper continuation of the Law Enforcement Program at Harper College.

Respectfully,



Richard A. Wild

RAW/b

c.c. Dr. G. Kenneth Andeen ✓
Mr. John R. Birkholz

C
O
P
Y

DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE
Office of Education

MONTHLY CONSTRUCTION REPORT

A. Project Number 3-5-00009-0
State Code No. 23

B. Applicant WILLIAM RAINEY HARPER COLLEGE
C. Location 1501 S. Roselle Rd. Palatine, Illinois

Code Action E2
Numeric Date: 01/09/69
Mo. Day Year
(Mo.: 01 to 12)
(Day: 01 to 31)
(Year: 68 to 99)

D. Description of Project
BUILDINGS OF NEW JUNIOR COLLEGE CAMPUS

E. Report No. 15 For Month of December, 1968 (Architect completes the above box)

F. Status of Construction by Prime Contract (s)
As of Date of Visit

Contract No.	Contractor	Start Date (Act.)	Scheduled Completion	% Time Elapsed	% Work Completed
74-95-01	Corbetta Construction Co., of Illinois	10/23/67	7/1/69	70%	62%
% All Prime Contracts				70%	62%

G. Summary of Change Orders Approved Since Last Report (Attach Copy of Each Change Order)

Contract No.	C.O. No.	Description	Contract Cost Chg.	New Net Amount
74-95-01	20	Standby Compressor	2,411.00	12,371,043.34
	21	Addition of Pilasters	1,551.00	
	22	Installation of expansion devices.	3,187.00	
	23	Relocate water line	1,206.00	
	24	Lower water main under storm sewer.	1,204.00	

H. General description of overall progress including details as to factors contributing to failure to meet construction schedule.

Site 83%

- Unit A - Approximately 59% complete.
- Unit B - Approximately 82% complete.
- Unit C - Approximately 75% complete.
- Unit D - Approximately 43% complete.
- Unit E - Approximately 21% complete.
- Unit F - Approximately 63% complete.

I. Briefly describe corrective actions by the contractor (s) to correct discrepancies noted in your last report. If corrective action not taken, give explanation.

CPM Monitor #12, dated 12/18/68 indicates the following:

- "A" - 15 days behind schedule
- "B" - 11 days behind schedule
- "C" - 9 days behind schedule
- "D" - 27 days behind schedule
- "E" - No Work until Spring
- "F" - 24 days behind schedule

Inclement weather, holidays, absenteeism, delays in delivery and setting of glass and failure of Commonwealth Ed. Co. to install electrical service ~~are all responsible for delays.~~

J. Briefly describe work being performed at time of visit.

January 2, 1969

- Glazing in "C" & "F".
- Interior masonry being built in "A" and "F".
- Exterior masonry being done on "A", ("K"-Section), "D" & "F".
- Installing mechanical and electrical equipment and fittings in all bldgs.
- Framing beams in "D".
- Setting door frames, building partitions, suspended ceilings, dry wall, window frames in "A", "B", "C" and "F".
- Waiting for Commonwealth Edison Co. to install primary electrical system.
- Still no positive action from Sanitary District for Algonquin Road sewer.

January 9, 1969

Date



Signature of architect or architect's representative preparing report

1. This form is to be completed in original and two copies. The original and one copy shall be forwarded to the OE District Engineer.
2. If additional space is required to complete information or to furnish comments, attach additional sheets.

FOR BOARD ACTION

I. SUBJECT:

Recommendation for the awarding of bids for the purchase of Moveable Equipment for Permanent Campus.

II. REASON FOR CONSIDERATION BY THE BOARD:

Total recommendation is in excess of \$5,000.00 and requires Board approval.

III. In accordance with Board purchasing policy, specifications have been established, advertisements placed and bids solicited for the subject items.

Approximately one hundred letters were mailed announcing the availability of the bid documents and forty-five companies responded. Of the forty-five companies responding, sixteen submitted bids.

IV. SUMMARY:

The attached twenty-eight page tabulation on legal size paper lists all bidders and their bid for each item. In addition there is, attached, a twenty-six page tabulation on letter-size paper listing all items, quantities, costs and recommended suppliers.

The bids were reviewed with Caudill, Rowlett and Scott to insure that any alternates selected are compatible with the overall interior furnishing program submitted by CRS and approved by the Board and also meet our minimum quality requirements.

FOR BOARD ACTIONIV. SUMMARY: (continued)

To better insure the delivery of these items in time for our occupancy of the permanent site, it would be advantageous for us to place our orders as soon as possible.

V. RECOMMENDATION:

There are some areas where the exact quantities or specifications have not been determined but we would rather not jeopardize delivery by postponing Board action until these items are finalized. With this fact in mind the Administration is qualifying its recommendations as follows:

" The total figure for each award is the maximum amount recommended and is subject to possible reduction due to smaller quantities or deletion of items for new alternates."

The Administration recommends that the bids be awarded as follows:

ART METAL	\$ 6,628.09	
BEDARD MORENCY	18,991.09	
C.A.S. INTERIORS	2,310.00	
CONTEMPORARY AMER. FURN.	2,329.00	
CONTRACT INTERIORS	52,268.00	
EDUCATION & INSTITUTIONAL CO-OP	85,992.54	plus fabric*
JACOBS EQUIPMENT	22,495.92	
OFFICE EQUIPMENT	5,438.36	
OFFICE SERVICES	92,807.00	
PRAIRIE STATE	12,553.35	
ROCHELLE	52,448.86	
	<u>TOTAL</u>	<u>\$354,262.21</u> plus fabric

There are 262 upholstered chairs requiring fabric not available from Steelcase. We estimated the cost to Harper would be under \$5,000.00

1/23/69

WILLIAM RAINEY HARPER COLLEGE
SECTION C - REVISED 11/29/68

UNIT "A" COLLEGE CENTER - See Room Number for item below, which will refer you to the detailed specification Section 100.

<u>ITEM QNTY.</u>	<u>MARK ROOM</u>	<u>ITEM NARRATIVE DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	<u>HARPER USE ONLY</u>
1.	1	A350 Unika-Vaev Finlandia Rya Rug, 7'6" X 4'X7"	<u>No</u>	<u>BID</u>	
2.	14	2 A343 Herman Miller #PSC-70 swivel side chairs, uphol. in hopsak edge & shell (BK) 1444 crimson DD pol. chrome finish	<u>\$50</u>	<u>700.00</u>	<u>Contract Int.</u>
3.	9	2a A344 Knoll #71S-PC swivel arm chair, uphol.in Skol K150/3	<u>* 93.13</u>	<u>838.17</u>	<u>E & I.</u>
4.	3	2b A331 Herman Miller # 1759 swivel arm chair, uphol. blk. shell, H.M. naugahyde	<u>* 61.00</u>	<u>183.00</u>	<u>CONTRACT INT.</u>
5.	4	2c A363 Herman Miller # DAT-6 swivel arm chair, uphol. decor naugahyde DC-4 raspberry	<u>61.00</u>	<u>244.00</u>	<u>CONTRACT INT.</u>
6.	48	3 A331 Knoll #71UPC arm chair, uphol. Skol K150/7 cerise. STEELCASE 450 421	<u>* 79.27</u>	<u>3,804.96</u>	<u>E & I</u>
			<u>+ FABRIC</u>	<u>+ FABRIC</u>	
7.	11	4 A210 Knoll #76S-HPC swivel side chair, uphol. Homespun K189 charcoal STEELCASE 410 520	<u>* 39.91</u>	<u>439.01</u>	<u>E & I</u>
8.	3	5 A350 Herman Miller # PSC-6 swivel side chairs uphol. H.M. Naugahyde #213 crimson	<u>43.85</u>	<u>131.55</u>	<u>Office Services</u>
9.	39	5a A335 Herman Miller # DSX-7 side chairs, uphol. H.M. hopsak # 1444 crimson	<u>36.88</u>	<u>1438.32</u>	<u>Office Services</u>
10.	16	5b A347 Herman Miller # DSX-7 side chair	<u>14.00</u>	<u>224.00</u>	<u>Contract Int.</u>

*** Low BID**

WILLIAM RAINEY HARPER COLLEGE
SECTION C

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
11.	9	5c	A315	Herman Miller # 3474 tilt swivel arm chair, uphol. in black leather	<u>343.00</u>	<u>3087.00</u>	<u>CONTRACT INT.</u>
12.	955	5d	A137	Fritz Hansen # 3107 stacking chairs, see below for type and upholstery.			
				<u>Qty.</u>			
			<u>12a</u>	204 Natural oak	<u>22.06</u>	<u>4,500.24</u>	<u>ROCHELLE</u>
			<u>12b</u>	516 painted to match Textolite #1452-N "Mandarin"	<u>22.06</u>	<u>11,382.96</u>	<u>ROCHELLE</u>
			<u>12c</u>	12 uphol. H.M.Checker #1931 bl/wh	<u>36.06</u>	<u>432.72</u>	<u>ROCHELLE</u>
			<u>12d</u>	13 uphol.Knoll Naugahyde K205 "orange"	<u>40.58</u>	<u>527.54</u>	<u>ROCHELLE</u>
			<u>12e</u>	174 uphol Knoll Naugahyde K245 "copper"	<u>40.58</u>	<u>7,060.92</u>	<u>ROCHELLE</u>
			<u>12f</u>	36 uphol Decor Naugahyde DC-4 "raspberry"	<u>51.08</u>	<u>1,838.88</u>	<u>ROCHELLE</u>
13.	8	6	A222	Herman Miller # 682 swivel lounge chairs* Naugahyde uphol (BK) arms # 1759	<u>133.92</u>	<u>1,071.36</u>	<u>Office Service</u>
14.	13	6a	A137	Herman Miller #682 swivel lounge chairs* base naugahyde upho. "orange"#205	<u>133.92</u>	<u>1,740.96</u>	<u>Office Service</u>
15.	4	6b	A137	Herman Miller # 682 swivel lounge chairs base hopsak uphol. 1420 bl,	<u>176.00</u>	<u>704.00</u>	<u>CONTRACT INT.</u>
16.	34	6c	A315	Herman Miller #680 side chairs, uphol.in* naugahyde # 200 black	<u>90.70</u>	<u>3,083.80</u>	<u>OFFICE SERVICES</u>
17.	12	6d	A341	Fritz Hansen #3317 swivel lounge chairs* Jens Risom Chroma 1-R2 scarlet uphol.	<u>231.47</u>	<u>2,777.64</u>	<u>ROCHELLE INC</u>

* Low Bid

WILLIAM RAINEY HARPER COLLEGE
SECTION C

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
18.	32	6e	A236	Herman Miller # 1735-96 swivel arm * chairs, uphol. Naugahyde Decor 64 No. DC-4 "raspberry"	<u>60.00</u>	<u>1920.00</u>	<u>CONTRACT INT.</u>
19.	2	6f	A238	Fritz Hansen # 3320 swivel lounge * chairs uphol Knoll K215/7 "copper"	<u>159.11</u>	<u>318.22</u>	<u>ROCHELLE INC.</u>
20.	4	6g	A238	Fritz Hansen # 3320 swivel lounge * chairs uphol H.M. wool # 465	<u>156.00</u>	<u>624.00</u>	<u>ROCHELLE INC.</u>
21.	8	9	A201	Art Metal #572L-40 (2 S ped.) with 542M4-19 and 520-2 ret. pol.chrome legs #560 black, walnut top. STEELCASE 3294151 W/32342 TUL	<u>210.72</u>	<u>2,165.76</u>	<u>E. I.</u>
22.	8	9a	A221	Art Metal #572L-40 (2S) desk with 560 M.R.-19 and 520-22 returns STEELCASE	<u>232.21</u>	<u>1,857.68</u>	<u>E. I.</u>
23.	6	9b	A365	Knoll #78 stool blk tube stl.brush* chrome ft.rest uphol. Naugahyde #K252 "persimmon".	<u>43.56</u>	<u>261.36</u>	<u>Office Services</u>
24.	16	9c	A334	Knoll #428 stools upc pol.chrome uphol. com Naugahyde # DC-4 "raspberry" with blk shell.	<u>56.15</u>	<u>898.40</u>	<u>Office Services</u>
25.	2	10	A137	Herman Miller #685 ottoman, pol. al. base #1420 blk. hopsak uphol.	<u>69.00</u>	<u>138.00</u>	<u>CONTRACT INT.</u>

* Low Bid

WILLIAM RAINEY HARPER COLLEGE
SECTION C

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
26.	15	10a	A236	Herman Miller 30X30 ottoman cushions five each in the following colors: Naco #51108-38 "White Shaggy"; Knoll #K252 "Persimmon"; and Uniroyal DC-4 "Raspberry" naugahyde.	<u>154.00</u>	<u>2310.00</u>	<u>C.A.S. INTERIORS</u>
27.	5	11	A210	Art Metal # 560L-30 secretarial desks with #53SPR-18 return, #560 blk.fin.	<u>* 184.30</u>	<u>921.50</u>	<u>Office Services</u>
28.	3	13	A341	Harvey Probber #76 solid oak benches 3-unit, 70WX24DX15H	<u>* 280.15</u>	<u>840.45</u>	<u>BERNARD & MAERZ</u>
29.	7	13b	A236	Harvey Probber # 77 oiled oak bench	<u>* 391.80</u>	<u>2742.60</u>	<u>BERNARD & MAERZ</u>
30.	8	13d	A220	Art Metal # 5-7144 four-drawer legal file, #560 black STEELCASE 320-450	<u>* 74.33</u>	<u>594.64</u>	<u>E & I</u>
31.	20	13e	A213	Art Metal #5-7644, 5-7645 four drawer files, # 560 black STEELCASE	<u>* 74.33</u>	<u>1486.60</u>	<u>E & I</u>
32.	24	13f	A137	Condi #70/60 benches, back to back mir.chrome, uphol.orange naugahyde	<u>* 449.06</u>	<u>10,777.44</u>	<u>BERNARD & MAERZ</u>

* LOW BID

WILLIAM RAINEY HARPER COLLEGE
SECTION C

PROPOSAL FORMS
PAGE C 7

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
33.	15	13g	A214	Art Metal #8255 five-drawer lat. files, 36"	* 127.88	1918.20	Art METAL
34.	2	13h	A314	Art Metal # 5-7340-28 two-drawer files, # 560 blk. finish	* 43.40	86.80	E & I
35.	8	13i	A118	Armstrong #913 butcher block benches	11.00	616.00	Rochelle INC
36.	14	13j	A238	Stendig #8510/12C settees, uphol.com H.M. #093 "Jacobs Coat"	* 195.84	2741.80	JACOBS
37.	8	14	A357	Children's Workbench AV-5 L79XW31 birch foam rubber matt, nat.fin.	NO	BID	
38.	45	15	A238	Herman Miller #66113-12 36X36 pol. al.base dining table, Textolite top #1622-N "Cranberry".	49.00	2,205.00	CONTRACT INTERIORS
39.	60	15a	A236	Howe Folding Furniture #536S fold. table with Textolite #1470-N top and edge.	* 116.05	6,963.00	E & I
40.	18	15b	A137	Herman Miller #66102-24 conference table with #1614N Textolite top	* 107.73	1,939.14	OFF. SERV.
41.	9	15c	A137	Herman Miller coffee tables #3679-SL blk. slate top, pol.al.base	* 70.74	636.66	OFF. SERV.
42.	9	15d	A241	Howe Folding Furniture #576 fold table, textolite #1470-N top & edge	157.93	1,421.37	E & I

* NOW BID

WILLIAM RAINNEY HARPER COLLEGE
SECTION C

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
43.	8	15e	A000	Knoll #3426 dining tables 38X38X26	<u>57.75</u>	<u>462.00</u>	<u>Off. Seikes</u>
44.	92	15f	A137	Howe Folding Furniture #536S fold. table Textolite #1614N "marigold" top	<u>116.05</u>	<u>10,676.60</u>	<u>E. I.</u>
45	73	15g	A137	Howe Folding Furniture #536S fold. table Textolite #1603-N "Tiger Lily" lp/top	<u>116.05</u>	<u>8,471.65</u>	<u>E. I.</u>
46.	4	15h	A311	Art Metal # T60-30PC tables #560 blk* fin. walnut top. STEELCASE 3224-60x30	<u>* 68.00</u>	<u>272.00</u>	<u>E. I.</u>
47.	14	15i	A236	Howe Folding Furniture #554R fold. table with 1622-N Textolite top & edge	<u>171.56</u>	<u>2,401.84</u>	<u>E. I.</u>
48.	1	16	A343	Knoll #1562-WV conference table with oiled oak top and legs STEELCASE	<u>* 42.19</u>	<u>42.19</u>	<u>E. I.</u>
49.	6	17	A222	John D. Williams 18X18X18 cube side tables, lacquered cedar blk. 291504838	<u>* 81.92</u>	<u>491.52</u>	<u>JACOBS</u>
50.	21	17a	A236	John D. Williams 18X18X18 cube side tables, lacquered cedar, match Textolite #1622-N "Cranberry".	<u>* 81.92</u>	<u>1720.32</u>	<u>JACOBS</u>
51.	11	18	A237	Herman Miller # 66356 coffee tables, pol.al.base, blk granite top D36	<u>* 193.00</u>	<u>2123.00</u>	<u>Contract Inter.</u>
52.	4	18a	A222	Herman Miller # 6373 coffee table with blk. granite top, pol.chrome	<u>* 243.00</u>	<u>972.00</u>	<u>Contract Inter</u>
48-A	1	16a	A219	Knoll #1581 CONF TABLE WALNUT WOOD TOP - STEELCASE 291204838	<u>* 324.34</u>	<u>324.34</u>	<u>E. I.</u>

WILLIAM RAINEY HARPER COLLEGE
SECTION C

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
53.	6	19	A222	Herman Miller #473 sofa; uphol. in Knoll Skol #K150/17 "Cerise" (1); in Knoll Skol #K150/6 "Red" (2); in Herman Miller #1900 "Toostripe" (2); and in Herman Miller #093 "Jacob's Coat" (1).	* 305.80 * 275.25	917.40 825.75	OFF. EQUIP. OFF. EQUIP.
54.	6	20	A335	Herman Miller #64899-4 conference table, lp (A5) ash edge/blk top =cv	* 138.70	832.20	OFF. SERV.
55.	21	20a	A315	Art Metal table # 5T60-30 PC with AM/23 beige top STEELCASE 3224	68.00	1428.00	E.I.
56.	2	20b	A314	Stendig table #233a with walnut top	* 135.70	271.40	OFF. EQUIP.
57.	27	21	A220	Knoll chair #76S-HPC uphol. in K189 "Homespun" fabric STEELCASE 410-520	* 37.22	1,004.94	E.I.
58.	15	22	A201	Knoll chair # 68S-TC uphol. in K189 "Homespun" fabric STEELCASE 450-311	* 93.13	1,396.95	E.I.
59.	28	23	A219	Knoll chair #71XSPS uphol. in Knoll #150/17 "Cerise" STEELCASE 450-410	* 70.17 + FABRIC	1,964.76 +	E.I.
60.	96	23a	A238	Knoll chair #71XSPS uphol. in H.M. hopsak # 1445 "Violet"	* 70.17	6,736.32	E.I.
61.	45	24	A201	Knoll chair # 72UXSPS; 41 uphol. in Knoll Skol K150/17 "Cerise and 4 uphol. in Knoll Skol homespun K189, "Charcoal" STEELCASE T-FAB.	* 70.17 + FAB.	3,167.65	E.I.

*LOW BID

WILLIAM RAINEY HARPER COLLEGE
SECTION C

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
62.	26	25	A331	Art Metal File #8220-29 two-drawer	* 47.75	1241.50	ART METAL
63.	6	25a	A339	Art Metal file #8230, three-drawer lateral	* 66.38	398.28	ART METAL
64.	11	26b	A221	Stendig table #231	* 84.50	929.50	OFF. SERV.
65.	1	26	A238	General Fireproofing desk #1016 EDA-wp	NO AWARD		
66.	7	26f	A221	Art Metal credenza # 572-B-18	209.48	1,466.36	ART METAL
67.	1	27	A314	Custom-built counter. See drawing F22, page N-14	650.00	650.00	BEPART-MOR.
68.	8	28	A331	Steelcase bookcase #2294, 36WX15DX29H (SPECIAL)	NO	AWARD	
69.	3	30	A330	Hamilton shelving #51W56	NO	BID	
70.	6	31	A364	Art Metal Desk #545R 30PC with AM-29 beige top	* 96.16	576.96	E.I.
71.	7	31a	A363	Art Metal desk #560R 30PC, 590TH TOP with AM-29 beige top	153.77	1,076.39	E.I.
72.	2	31b	A332	Art Metal desk 560E-30 PC-530TR-18PC oiled oak top	194.92	389.84	E.I.

STEELCASE 3221SIR
w/ 41ATCL-32
STEELCASE 3221-SIR
w/ 41ATCL-32

* LOW BID

WILLIAM RAINEY HARPER COLLEGE
SECTION C

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
73.	8	32	A344	Art Metal desk 560-30PC oiled oak top STEELCASE 3221 ORC PED	<u>157.23</u>	<u>1,257.84</u>	<u>E.I.</u>
74.	10	32a	A337	Art Metal desk 560-30PC with AM-23 beige top STEELCASE 3221	<u>124.31</u>	<u>1,243.10</u>	<u>E.I.</u>
75.	1	34	A346	Herman Miller reading table #2621	<u>* 149.00</u>	<u>149.00</u>	<u>CONTRACT INT.</u>
76.	4	35	A347	Herman Miller tables #28	<u>* 136.00</u>	<u>544.00</u>	<u>CONTRACT INT.</u>
77.	1	36		Steelcase #1882 cabinet, #835 blk.	<u>* 83.16</u>	<u>83.16</u>	<u>E.I.</u>
78.	—	37	A341	Miscellaneous item, custom-built locker unit. Refer to drawing F/16		<u>No Bid</u>	
79.	36	49	A137	Herman Miller #1730-96 arm chairs uphol. naugahyde #205, "Orange".	<u>* 63.00</u>	<u>2268.00</u>	<u>CONTRACT INT.</u>
80.	30	50	A236	Tropi-Cal #7532-C lounge chairs, nat. rattan sh15ln with cushion uphol. Knoll #K252 Naugahyde, "Persimmon"	<u>52.00</u>	<u>1560.00</u>	<u>CONTRACT INT.</u>
81.	32	51	A000	Knoll #1445 arm chairs, al.fr.white mesh- brown edge	<u>* 41.85</u>	<u>1339.20</u>	<u>OFF. SEER.</u>

*** LOW BID**

WILLIAM RAINEY HARPER COLLEGE
SECTION C - REVISED 11/29/68

UNIT "B" POWER PLANT - See Room Number for item below, which will refer you to the detailed specification Section 200

<u>ITEM</u>	<u>QNTY.</u>	<u>MARK</u>	<u>ROOM</u>	<u>ITEM NARRATIVE DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	<u>HARPER USE ONLY</u>
1.	30	76	B114	Herman Miller #0715 stacking chair with tablet arm "Orange"	* <u>23.90</u>	<u>717.00</u>	<u>OFF. SERV.</u>

* LOW BID

WILLIAM RAINEY HARPER COLLEGE
SECTION C - REVISED 11/29/68

UNIT "C" ART - See Room Number for item below, which will refer you to the detailed specification Section 300

<u>ITEM</u>	<u>QNTY.</u>	<u>MARK</u>	<u>ROOM</u>	<u>ITEM NARRATIVE DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	<u>HARPER USE ONLY</u>
1.	11	2	C211	Herman Miller #DAT-7 swivel arm chair uphol Knoll Skol #k50/5 "Orange"	<u>74.00</u>	<u>814.00</u>	<u>Contract Int.</u>
2.	1	4	C218	Knoll #76S-HPC secretarial chair uphol. in Knoll Skol #k150/5 "Orange" STEEL CASE #6-520 IN NYLON 5575 BURNT ORANGE	<u>* 37.22</u>	<u>37.22</u>	<u>E.I.</u>
3.	25	5	C211	Herman Miller #PSC-7 swivel side chair uphol H.M. Checker #1924	<u>50.00</u>	<u>1250.00</u>	<u>OFF SERV.</u>
4.	1	7	C218	All Steel L-Desk #2021-293 with return #2108-R63, oiled oak top	<u>232.75</u>	<u>232.75</u>	<u>PRAIRIE STATE</u>
5.	8	17a	C108	Herman Miller coffee table #66356, blk. granite top	<u>* 193.00</u>	<u>1544.00</u>	<u>Contract Int.</u>
6.	11	26	C211	All Steel tops (30"X60") oiled oak 2000 line.	<u>* 64.50</u>	<u>709.50</u>	<u>PRAIRIE STATE</u>
7.	24	27	C211	All Steel two-drawer files #1175-6 27 5/8" Height	<u>50.25</u>	<u>1,206.00</u>	<u>PRAIRIE STATE</u>
8.	12	28a	C211	Knapp-Vogt shelving and brackets		<u>No Bid</u>	

*** LOW BID**

WILLIAM RAINEY HARPER COLLEGE
SECTION C - REVISED 11/29/68

<u>ITEM</u>	<u>QNTY.</u>	<u>MARK</u>	<u>ROOM</u>	<u>ITEM NARRATIVE DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	<u>HARPER USE ONLY</u>
9.	12	28b	C211	Dwoskin tackboard panels (4'X5') See Specification		<u>No Bid</u>	
10.	12	32	C211	All Steel desk #2001-223 oiled oak top	<u>156.00</u>	<u>1,872.00</u>	<u>PRAIRIE STATE</u>
11.	32	50a	C108	Herman Miller lounge chairs #681 (16 uphol.H.M. #1924 "Checker") (8 uphol. H.M.Naugahyde #1771) (8 uphol. H.M.Naugahyde #1764)	<u>* 102.00</u>	<u>3264.00</u>	<u>Conrent Int.</u>

* LOW BID

WILLIAM RAINEY HARPER COLLEGE
SECTION C - REVISED 11/29/68

UNIT "D" SCIENCE - See Room Number for item below, which will refer you to the detailed specification Section 400.

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
1.	<u>3</u>	2	D134	Herman Miller swivel arm chair #DAT-7, uphl. in Knoll Skol #K150/5 royal.	<u>74.00</u>	<u>518.00</u>	<u>OFF. SERV.</u>
2.	53	2a	D122	Knoll Chair #71XSPS swivel arm, uphl. in Knoll Skol #K150/5 orange. <i>STEELCASE 450-411 IN NYLORAY BURNT ORANGE = 55.75</i>	<u>* 88.36</u>	<u>4,683.08</u>	<u>E.I.</u>
3.	6	2b	D118	Knoll Chair #683-PG, swivel chair, uphl. in Knoll Skol #K150/7 royal. <i>STEELCASE 450-211 IN NYLORAY BLUE BLACK #55.75</i>	<u>* 93.13</u>	<u>558.78</u>	<u>E.I.</u>
4.	7	4	D119	Knoll Chair #683-PG sec. chair, uphl. in Knoll Skol #K150/5 royal. <i>STEELCASE 410-520 IN NYLORAY BLUE BLACK #55.75</i>	<u>* 39.91</u>	<u>279.37</u>	<u>E.I.</u>
5.	22	5	D118	Herman Miller side chairs #PSC-7, * bl. shell, uphl. in H.M. checker #1924.	<u>* 50.00</u>	<u>800.00</u>	<u>OFF. SERV.</u>
6.	19	5a	D119	Knoll side chairs #72UXSPS, uphl. * in H.M. checker #1924.	<u>* 62.00</u>	<u>1,178.00</u>	<u>CONTRACT INTERORS</u>

* LOW BID

WILLIAM RAINY HARPER COLLEGE
SECTION C - REVISED 11/29/68

UNIT "D" SCIENCE - See Room Number for item below, which will refer you to the detailed specification Section 400.

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
7.	2	6a	D127	Knoll Conference Table #1501 , oiled oak top. STEEL CASE 291204838	* 324.34	648.68	E.I.
8.	2	6b	D123	Knoll Conference Table #1532 STEEL CASE 291504838	* 412.19	824.38	E.I.
9.	7	7	D119	Knoll Conference Table #1532 oiled oak tops. STEEL CASE 3221-51 W/32344 TU #2021-293 w/ #2108P63 #2021-923 w/ #2108P63	223.51	223.51	E.I.
10.	8	13a	D201	Harvey Prober Bench "B", cushion uphl. in #1771 "Orange D"	* 280.95	2247.60	BEDARD MOR
11.	25	17a	D102	Herman Miller coffee table #66356, bl. granite top.	* 193.00	4825.00	CONTRACT INT.
12.	4	17b	D119	Stendig side table #231, bl. top.	* 82.00	328.00	CONTRACT INT.
13.	1	17c	D129	Herman Miller coffee table #5452.	* 64.00	64.00	CONTRACT INT.
14.	315	20a	D104	Custom-built rectangular tables. See spec.	NO AWARD		

* LOW BID

WILLIAM RAINY HARPER COLLEGE
SECTION C - REVISED 11/29/68

UNIT "D" SCIENCE - See Room Number for item below, which will refer you to the detailed specification Section 400.

<u>ITEM</u>	<u>QNTY.</u>	<u>MARK</u>	<u>ROOM</u>	<u>ITEM NARRATIVE DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	<u>HARPER USE ONLY</u>
15.	1	20b		All Steel work table #2071-003 w/ center drawer	<u>78.75</u>	<u>78.75</u>	<u>PRAIRIE STATE</u>
16.	100	20c		Custom-built Trapezoidal tables.		<u>No Award</u>	
17.	7	26	D134	All Steel 30X60 top (2000 line) oiled oak top	<u>64.50</u>	<u>451.50</u>	<u>PRAIRIE STATE</u>
18.	15	26a	D118	All Steel credenza #2211-093 oiled oak top STEEL CASE 32 P60	<u>220.47</u>	<u>3307.05</u>	<u>E.L.</u>
19.	2	26b	D126	All Steel credenza #2251-093 oiled oak top	<u>240.00</u>	<u>480.00</u>	<u>PRAIRIE STATE</u>
20.	1	26c	D147	All Steel credenza #2213-093 A2A, oiled oak top	<u>233.00</u>	<u>233.00</u>	<u>PRAIRIE STATE</u>
21.	14	27	D134	All Steel #1175-L two-drawer files	<u>* 50.25</u>	<u>703.50</u>	<u>PRAIRIE STATE</u>
22.	53	28a	D118	Knapp-Vogt shelves. See specs.		<u>No Bid</u>	
23.	55	28b	D118	Dwoskin tackboard (4'X5'). See specs.		<u>No Bid</u>	

*** Low Bid**

WILLIAM RAINNEY HARPER COLLEGE
SECTION C - REVISED 11/29/68

<u>ITEM</u>	<u>QNTY.</u>	<u>MARK</u>	<u>ROOM</u>	<u>ITEM NARRATIVE DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	<u>HARPER USE ONLY</u>
24.	16	32	D118	All Steel #2001-223 double ped.	* <u>127.60</u>	<u>2041.60</u>	<u>PRairie Snte</u>
25.	15	34	D104	Herman Miller #2621 Lecturn reading table	* <u>149.00</u>	<u>2235.00</u>	<u>OFF. SERV.</u>
26.	4	37	D125	Custom-built item. See drawing F-23b and F23c.	<u>No Bid</u>		
27.	100	50a	D102	Herman Miller # 681 lounge chairs (42) uphol. in H.M.Naughahyde #1771* (42) uphol. in H.M.Naughahyde # 1764* (16) uphol. in H.M.Checker # 1925*	* <u>101.50</u> * <u>101.50</u> * <u>115.50</u>	<u>4263.00</u> <u>4263.00</u> <u>2310.00</u>	<u>OFF. SERV.</u>
28.	2	52	D125	Custom-built item. See drawing F-21 and F-21b	<u>870.00</u>	<u>1740.00</u>	<u>BEHAR Mor.</u>
29.	387	75	D104	Herman Miller # DSS stacking chair	<u>13.85</u>	<u>5359.95</u>	<u>OFFICE SERVICES</u>
30.	140	76	D105	Herman Miller #0715 stacking chair with tablet arm	* <u>23.90</u>	<u>3346.00</u>	<u>OFF. SERV.</u>

SECTION E

1 TO 4
 5 17

E101 17 Custom Built Benches 2'6" x 2'6" 137.00 2329.00
 No Bid
 CONTEMPORARY AMER. FURN.

* Low Bid

WILLIAM RAINY HARPER COLLEGE
SECTION C - REVISED 11/29/68

UNIT "F" LEARNING RESOURCES CENTER - See Room Number for item below, which will refer you to the detailed specification Section 600.

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
1.	6	2	F202	Knoll #71S-PC swivel arm chair, uphol. in Knoll home spun K100 "charcoal" STEEL CASE 450-311 #5581 BLACK NYLON Herman Miller #DAT-7 chair, uphol. in Knoll Skol K150/8 "green/blue"	* 93.39	560.34	E.I.
2.	23	2a	F124	Knoll #71XSP6 swivel arm chair, uphol. in Knoll Skol K150/8 "green/blue" STEEL CASE 450-321 Herman Miller #DAT-7 chair uphol. in Knoll Skol K150/8 "green/blue"	* 88.36 + FABRIC	2,474.08 + FABRIC	E.I.
3.	10	3	F344	Herman Miller #PSC-6 chair (greige sh) uphol. Naugahyde #1752 "emerald"	83.85	838.50	OFFICES SERVICES
4.	28	3a	F217	Knoll #71XSP6 chairs, uphol. in Knoll #K150/8 "green/blue" STEEL CASE 450-321 Skol #K150/8 "green/blue"	* 88.36 + FABRIC	1,502.12 2,474.08 + FABRIC	E.I.
5.	4	3c	F211	Knoll #71XSP6 chairs, uphol. in Knoll #K150/7 "Royal" STEEL CASE 450-321 w/ #5573 BLACK NYLON Custom-built work counter, 30X120 oiled oak, see specification	* 88.36	353.44	E.I.
6.	17	3b	F202				
7.	4	3d	F333				No Bid

* Low Bid

WILLIAM RAINEY HARPER COLLEGE
SECTION C REVISED 11/29/68

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
9.	13 13	4	F 204	Knoll # 76SHPC chairs, uphol. in K189 "charcoal" STEELCASE 410-520, #5571 BLACK NYLORAY Herman Miller #PSC-98 chair uphol. * 50.00 in H.M. Checker #1926	* 39.91	5197.30 51800.00	E.I. CONTRACT INT.
10.	116	5	F 333				
11.	4	5a	F 214	Knoll # 72UPC chair, uphol. in K150/8 "green/blue" STEELCASE	70.75	283.00	OFFICE SERVICES
12.	25	5b	F 126	Herman Miller DAT-7 chair uphol. in Knoll Skol K150/8 "Green/blue"	* 83.85	2,096.25	OFFICE SERVICES
13.	8	5c	F 127	Knoll # 72UXPS chair uphol. in H.M. Checker #1926	* 60.50	484.00	OFFICE EQUIPMENT
14.	11	6	F 333	Herman Miller #64112-22 conference table, oiled oak	* 174.90	1,923.90	OFF SERV.
15.	36	6a	F 240	Fritz Hansen #3317 lounge chairs uphol. Unika Vaev Bolivia, ice blue mixed	* 222.79	8020.44	ROCHELLE
16.	50	6b	F 240	Fritz Hansen #3317 lounge chairs uphol. Unika Vaev No. 9, green mixed	* 222.99	11,139.50	ROCHELLE
17.	2	6c	F 217	Herman Miller #1735-96 chair uphol. in Naugahyde Nylomi X1414, "Ultra-marine D" KNOLL #76SPC IN K150/8	* 68.00	136.00	CONTRACT INT.
9A	7	42	F 351		* 73.00	511.00	CONTRACT INTERIORS

WILLIAM RAINEY HARPER COLLEGE
SECTION C - REVISED 11/29/68

<u>ITEM</u>	<u>QNTY.</u>	<u>MARK</u>	<u>ROOM</u>	<u>ITEM NARRATIVE DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	<u>HARPER USE ONLY</u>
18.	2	6d	F209	Harter 24WX28DX34H chair, uphol. Harterloom #15-320 "roman blue"	<u>127.80</u>	<u>255.60</u>	<u>OFF. Equip.</u>
19.	1	6e	F352	Knoll #1581 conference table oiled oak top STEELCASE STEELCASE # 29/204838	<u>* 324.34</u>	<u>324.34</u>	<u>E.I.</u>
20.	1	6f	F130	All Steel #2077-003 rectangular conference table	<u>NO AWARD</u>		
21.	4	7	F127	All Steel #2021-93 L-desk, blk. fin. oiled oak top with #2108-63 return.	<u>241.25</u>	<u>965.00</u>	<u>PRAIRIE STATE</u>
22.	3	7a	F128	All Steel #2021-293 L-desk, with 2108-R63 return.	<u>241.25</u>	<u>723.75</u>	<u>PRAIRIE STATE</u>
23.	156	8	F240	Knoll #1301U side chairs, uphol. Knoll Skol K150/8	<u>* 58.28</u>	<u>9,091.68</u>	<u>JACOBS</u>
24.	145	8a	F240	Knoll #1301U side chairs, uphol. Knoll Skol K150/7	<u>* 58.28</u>	<u>8,450.60</u>	<u>JACOBS</u>
25.	56	8B	F221	Thonet #4602 side chairs, chrome plated, nat. cane	<u>* 43.37</u>	<u>2428.72</u>	<u>OFFICE EQUIPMENT</u>
26.	7	9	F240	Stendig #151 stool with black leather upholstery.	<u>* 85.74</u>	<u>600.18</u>	<u>OFFICE SERVICES</u>

*** LOW BID**

WILLIAM RAINEY HARPER COLLEGE
SECTION C - REVISED 11/29/68

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
27.	5	9a	F213	Knoll #776 NPC stool, uphol. in Knoll #K257 Royal. STEELCASE 1362 IN VINYL 5857 ROYAL BLUE ottoman, Fritz Hansen #3127 uphol. in Unika Vaev Bolivia ice blue.	* 44.61	223.05	E.1
28.	24	10	F240		* 58.95	1414.80	ROCHELLE
29.	20	10a	F242	Fritz Hansen #3127 ottoman, uphol. in #9 green mixed.	* 58.95	1179.00	ROCHELLE
30.	1	11	F217	Herman Miller #473 sofa, uphol. in HM #1926 checker.	* 306.00	306.00	CONTRACT INT
31.	8	13	F302	Armstrong #913 bench	77.00	616.00	ROCHELLE
32.	9	13a	F222	Harvey Prober "B" bench, uphol. in Knoll #K188 black leather.	* 365.00	1,095.00	CONTRACT INTERIORS
33.	3	13b	F302	Harvey Prober "76" bench.			
34.	12	14	F351	Art Metal #5-7644 4-drawer files. STEELCASE 320-450	* 74.33	891.96	E.1
35.	2	14a	F351	Art Metal #5-8244 4-drawer files.			NO AWARD

WILLIAM RAINEY HARPER COLLEGE
SECTION C - REVISED 11/29/68

<u>ITEM</u>	<u>QNTY.</u>	<u>MARK</u>	<u>ROOM</u>	<u>ITEM NARRATIVE DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	<u>HARPER USE ONLY</u>
36.	4	15	F217	Herman Miller # 66113-12 dining table	45.60	200.64	OFFICE EQUIPMENT
37.	1	15a	F217	Herman Miller # 66110-03 dining table	54.85	54.85	OFF. EQUIP
38.	2	16	F232	Herman Miller #83 conference table	* 205.00	410.00	CONTRACT INT
39.	6	17	F240	Stendig # 231 side table	* 82.00	492.00	CONTRACT INT.
40.	8	17a	F115	Herman Miller #66356 coffee table	* 193.00	1544.00	CONTRACT INT.
41.	3	17b	F127	Stendig #231 side table	* 82.00	246.00	CONTRACT INT
42.	1	18	F217	Stendig 54X19 coffee table	* 84.50	84.50	OFF. SERV.
43.	6	20	F214	Art Metal #5T60-30PC work tables STEELCASE 3224	68.00	408.00	E.I.
44.	610	20a	F303	Either Virco, American Seating, Brunswick or All Steel for custom built rectangular classroom tables	NO	AWARD	
45.	80	20b	F339	Peabody 275 L-typing classroom stations	NO	AWARD	

WILLIAM RAINEY HARPER COLLEGE
SECTION C - REVISED 11/29/68

<u>ITEM</u>	<u>QNTY.</u>	<u>MARK</u>	<u>ROOM</u>	<u>ITEM NARRATIVE DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	<u>HARPER USE ONLY</u>
46.	6.	22	F240	H.M. 14 place carrel #LB287	* <u>1381.00</u>	<u>8286.00</u>	<u>OFF SERV.</u>
47.	18	22a	F240	H.M. LB-172, 4 pl. carrel, dbl. faced.	* <u>433.00</u>	<u>7794.00</u>	<u>CONTRACT INT.</u>
48.	8	22b	F240	H.M. LB-283, 6 pl. carrel, dbl. faced.	* <u>623.00</u>	<u>4984.00</u>	<u>OFF SERV.</u>
49.	3	22c	F240	H.M. LB-285, 10 pl. carrel, dbl. faced.	* <u>999.00</u>	<u>2997.00</u>	<u>OFF SERV.</u>
50.	7	22d	F240	H.M. LB-275, 5 pl. carrel, sgl. faced.	* <u>552.00</u>	<u>3864.00</u>	<u>OFF SERV.</u>
51.	3	24	F204	Art Metal #5-4344, 3-drawer legal.	<u>74.02</u>	<u>222.06</u>	<u>ART METAL</u>
	4	25	F240	Steelcase #860-360, 3 drawer Cat. file.	* <u>99.54</u>	<u>398.16</u>	<u>E.I.</u>
52.	10	26	F126	All Steel (1) 2000 line (30x60) oak top.	* <u>64.50</u>	<u>645.00</u>	<u>PRAIRIE STATE</u>
53.	1	26a	F344	Knoll #685-pc. desk chair, swivel, uphol. in Knoll #150/7.	* <u>93.39</u>	<u>93.39</u>	<u>E.I.</u>

STEELCASE 950-311
5573 BLUE BLACK NYLORAY

WILLIAM RAINY HARPER COLLEGE
SECTION C - REVISED 11/29/68

<u>ITEM</u>	<u>QNTY.</u>	<u>MARK</u>	<u>ROOM</u>	<u>ITEM NARRATIVE DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	<u>HARPER USE ONLY</u>
54.	2	26b	F344	Knoll #68X-PC desk chair, swivel uphol. in Knoll 150/7 <i>STEELCASE 450-311 NYLORAY</i> <i>5973 BLUE BLACK NYLORAY</i>	* 93.39	186.78	E.I.
55.	2	26c	F130	All Steel #22207-093222, credenza, oiled oak. <i>STEELCASE 32J45</i>	174.99	349.98	E.I.
56.	44	27	F333	All Steel #1175-6 2-drawer files.	59.25	2211.00	PRAIRIE STATE
57.	4	27a	F127	All Steel #1176 2-drawer legal file. <i>STEELCASE 320-250</i>	* 49.12	196.48	E.I.
58.	1	27b	F202	Art Metal #5728-18 pc. credenza.	209.47	209.47	ART METAL
59.	5	27c	F215	Art Metal #560B-18 pc. credenza.	191.02	955.10	ART METAL
60.		28	F211	Custom-built shelving (See Spec.)		No Bid	
61.	63	28a	F333	Knapp-Vogt, 12x60x3/4 shelves		No Bid	

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
62.	28	28b	F333	Dwoskin 4x5 tackboard panel 333 - 336 -	<u>No</u>	<u>810</u>	
63.	2	31	F214	Art Metal #560R-30 pc. single ped. desks w/ AM-23 beige top STEELCASE 3221-51R 2714 BEIGE	* <u>105.69</u>	<u>211.38</u>	<u>E.I.</u>
64.	2	31a	F214	Art Metal #560L-30pc. single ped. desk w/ AM-23 beige top. STEELCASE 3221-51L 2714 BEIGE	* <u>105.69</u>	<u>211.38</u>	<u>E.I.</u>
65.	1	31b	F204	Art Metal #560R-30pc. single ped. desk, oak top.	<u>156.37</u>	<u>156.37</u>	<u>ART METAL</u>
66.	12	32	F336	All Steel #2001-227 dbl. ped. desk, oak top. STEELCASE 3221	* <u>154.20</u>	<u>1,850.40</u>	<u>E.I.</u>
67.	1	32a	F202	Art Metal #572-40 pc. dbl. ped. desk, oak top. STEELCASE 32941	* <u>201.85</u>	<u>201.85</u>	<u>E.I.</u>
68.	7	32b	F211	Art Metal #560-30 pc. dbl. ped. desks, oak top. STEELCASE 3221	<u>151.60</u>	<u>4,061.20</u>	<u>E.I.</u>
69.	2	33	F214	Art Metal #530TL-18 pc. mach. plat. ret., AM/23 beige top. STEELCASE 41AFCU-32 2714 BEIGE	* <u>48.08</u>	<u>96.16</u>	<u>E.I.</u>
70.	2	33a	F214	Art Metal #530TR-18 pc. mach. plat. ret., AM/23 beige top. STEELCASE 41ATR-32 2714 BEIGE	* <u>48.08</u>	<u>96.16</u>	<u>E.I.</u>

WILLIAM RAINEY HARPER COLLEGE
SECTION C - REVISED 11/29/68

ITEM	QNTY.	MARK	ROOM	ITEM NARRATIVE DESCRIPTION	UNIT PRICE	TOTAL PRICE	HARPER USE ONLY
71.	1	33b	F204	Art Metal #530TL-18 pc. mach. plat. ret., oak top	<u>60.75</u>	<u>60.75</u>	<u>ART METAL</u>
72.	9	34	F303	H. M. #2621 Lecturn reading table.	* <u>149.00</u>	<u>1341.00</u>	<u>OFF SERV.</u>
73.	4	39	F221	Stendig #223-A dining tables.	* <u>129.50</u>	<u>518.00</u>	<u>OFF. SERV.</u>
74.	12	39a	F222	H.M. #LB-113 reading tables.	* <u>136.00</u>	<u>1632.00</u>	<u>CONTNG INT.</u>
75.	4	41	F240	H.M. Special card cat. 90/dr.	* <u>766.80</u>	<u>3067.20</u>	<u>OFFICE SERVICES</u>
76.	4	42	F240	H.M. #LB- ²¹⁵ 127 reading tables.	* <u>182.50</u>	<u>700.30</u>	<u>SERVICES</u>
77.	2	43	F240	H.M. #LB- ²⁶² 148 reading tables.	* <u>498.98</u>	<u>997.80</u>	<u>OFFICE SERVICES</u>
78.	1	45	F240	H.M. #LB- ²⁶⁶ 142 spec. dictionary stand.	* <u>185.70</u>	<u>185.70</u>	<u>SERVICES</u>
79.	1	45a	F240	H.M. LB- ²⁶⁵ 141 spec. Atlas stand	* <u>359.60</u>	<u>359.60</u>	<u>OFFICE SERVICES</u>
80.	3	48	F240	Custom-built display chest S-LB-270	* <u>550.00</u>	<u>1650.00</u>	<u>OFF SERV.</u>

* LOW BID

WILLIAM RAINEY HARPER COLLEGE
SECTION C - REVISED 11/29/68

<u>ITEM</u>	<u>QNTY.</u>	<u>MARK</u>	<u>ROOM</u>	<u>ITEM NARRATIVE DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	<u>HARPER USE ONLY</u>
81.	32	50	F115	H.M. #681 lounge chair 16 - H.M. #1926 checker 8 - H.M. Decor Naugahyde #1764 8 - H.M. Decor Naugahyde #1752	* 102.00	3264.00	CONTRACT AMT.
82.	260	75	F303	H.M. #DDS stacking chairs.	13.85	3601.00	OFFICE SERVICES
83.	380	76	F312	H.M. #0715 stacking chairs.	* 27.65	10,507.00	OFF. SERV.

*** LOW BID**

Unit A

	1.	2.	3.	4.	5.	6.	7.	8.
ART METAL KNOLL	NB	NB	NB	NB	NB	NB	NB	NB
BEDARD - MORENCY	NB	51.00 714.00	NB	62.30 186.90	62.30 249.20	NB	NB	44. 134.
C.A.S. INTERIORS	NB	50.93 713.02	NB	62.20 186.60	62.20 240.80	NB	NB	44. 133.
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	NB	50.00 700.00	150.00 1350.00	61.00 183.00	61.00 244.00	134.00 6432.00	69.00 759.00	44. 132.
E & I COOPERATIVE	NB	NB	* 93.13 838.17	NB	NB	* 79.27 3804.96	* 39.91 439.01	NB
FRANKLIN LEE	NB	NB	NB	NB	NB	NB	NB	NB
GRAVER DEARBORN	NB	NB	NB	NB	NB	NB	NB	NB
JACOBS OFFICE EQUIPMENT	NB	NB	146.62 1319.58	NB	NB	129.74 6227.52	68.63 754.93	NB
MID AMER. SEATING	NB	NB	NB	NB	NB	NB	NB	NB
OFFICE EQUIPMENT	NB	50.93 713.02	150.98 1358.82	62.21 186.63	62.21 248.84	134.48 6455.04	69.30 762.30	44. 133.
OFFICE SERVICES	NB	50.00 700.00	145.45 1309.05	61.07 183.21	61.07 244.28	129.55 6218.40	66.75 734.25	43. 131.
PRAIRIE STATE EQUIP.	NB	NB	NB	NB	NB	NB	NB	NB
I.P. RIEGER	NB	50.95 713.30	NB	62.15 186.45	62.15 248.60	NB	NB	44. 133.
ROCHELLE INC.	NB	* 36.50 511.00	NB	NB	* 52.00 208.00	NB	NB	* 35. 105.
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

* Alternate

Unit A

	11	12a	12b	12c	12d	12e	12f	13
ART METAL KNOLL	NB	NB	NB	NB	NB	NB	NB	NB
BEDARD - MORENCY	350.35 3153.15							13 109
C.A.S. INTERIORS	349.80 3148.20	NB	NB	NB	NB	NB	NB	13 109
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	N
CONTRACT INTERIORS	343.00 3087.00	23.00 4692.00	23.00 11868.00	58.00 696.00	47.00 611.00	47.00 8178.00	47.00 1692.00	13 107
E & I COOPERATIVE	NB	NB	NB	NB	NB	NB	NB	N
FRANKLIN LEE	NB	NB	NB	NB	NB	NB	NB	N
GRAVER DEARBORN	NB	NB	NB	NB	NB	NB	NB	N
JACOBS OFFICE EQUIPMENT	*149.28 1343.52	*24.65 4970.46	*21.68 11186.88	*39.93 479.16	*32.68 424.84	*32.68 5686.32	*32.98 1187.28	N
MID AMER. SEATING	NB	*17.00 3468.00	*17.00 8772.00	*22.70 272.40	*22.70 295.10	*22.70 3949.80	*22.70 817.20	N
OFFICE EQUIPMENT	349.80 3148.20	22.44 4577.26	22.39 11553.24	43.32 519.84	46.20 600.60	46.20 8038.80	46.20 1663.20	13 109
OFFICE SERVICES	343.44 3090.96	NB	NB	NB	NB	NB	NB	13 107
PRAIRIE STATE EQUIP.	NB	NB	NB	NB	NB	NB	NB	N
I.P. RIEGER	349.80 3148.20	NB	NB	NB	NB	NB	NB	13 109
ROCHELLE INC.	NB	22.06 4500.24	22.06 11382.96	36.06 432.72	40.58 527.54	40.58 7060.92	51.08 1838.88	N
VIRCO	NB	NB	NB	NB	NB	NB	NB	N

* Alternate

Unit A

	15.	16.	17.	18.	19.	20.	21.	22.
ART METAL KNOLL	NB	NB	NB	NB	NB	NB	335.25	299.
BEDARD - MORENCY	179.60 718.40	92.55 3146.70	NB	61.25 1960.00	NB	NB	2682.00	2392.
C.A.S. INTERIORS	179.30 717.20	92.40 3141.60	NB	61.16 1957.12	NB	NB	NB	NB
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	176.00 704.00	91.00 3094.00	243.00 2916.00	60.00 1920.00	163.00 326.00	160.00 640.00	NB	NB
E & I COOPERATIVE	NB	NB	NB	NB	NB	NB	* 270.72	* 232.
FRANKLIN LEE	NB	NB	NB	NB	NB	NB	2165.76	1857.
GRAVER DEARBORN	NB	NB	NB	NB	NB	NB	* 230.00	* 253.
JACOBS OFFICE EQUIPMENT	NB	NB	NB	NB	NB	NB	1840.00	2024.
MID AMER. SEATING	NB	NB	NB	NB	NB	NB	* 257.50	* 263.
OFFICE EQUIPMENT	179.30 717.20	92.40 3141.60	238.92 2867.04	61.16 1957.12	159.72 315.44	156.75 470.25	* 292.19	* 250.
OFFICE SERVICES	176.00 704.00	90.70 3083.80	NB	60.05 1921.60	NB	NB	* 273.60	* 234.
PRAIRIE STATE EQUIP.	NB	NB	NB	NB	NB	NB	2188.80	1877.
I.P. RIEGER	179.30 717.20	92.40 3141.60	NB	61.20 1958.40	NB	NB	* 327.00	* 345.
ROCHELLE INC.	NB	NB	231.47 2777.64	NB	159.11 318.22	156.00 624.00	2616.00	2760.
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

* Alternate

	25	26	27	28 a	28b	29a	29b	30
ART METAL KNOLL	NB	NB	224.55	NB	NB	NB	NB	83.
BEDARD - MORENCY	70.55 141.10	154.25 2313.75	NB 1122.55	280.15 840.45	←	391.80 2742.60	←	NB 666.
C.A.S. INTERIORS	70.00 140.80	154.00 2310.00	NB	NB	NB	NB	NB	NB
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	69.00 138.00	160.00 2400.00	NB	309.00 927.00	NB	390.00 2730.00	NB	NB
E & I COOPERATIVE	NB	NB	* 221.34 1106.70	NB	NB	NB	NB	* 74. 594.
FRANKLIN LEE	NB	NB	* 221.00 1105.00	NB	NB	NB	NB	* 82. 660.
GRAVER DEARBORN	NB	NB	* 214.00 1070.00	NB	NB	NB	NB	* 84. 674.
JACOBS OFFICE EQUIPMENT	NB	NB	* 185.55 927.75	NB	NB	NB	NB	* 75. 605.
MID AMER. SEATING	NB	NB	NB	NB	NB	NB	NB	NB
OFFICE EQUIPMENT	70.40 140.80	154.00 770.00	* 196.82 984.10	312.70 938.10	←	394.12 2758.84	←	* 80. 641.
OFFICE SERVICES	69.12 138.24	*151.00 2265.00	184.30 921.50	NB	NB	NB	NB	* 75. 600.
PRAIRIE STATE EQUIP.	NB	NB	* 280.00 1400.00	NB	NB	NB	NB	* 85. 684.
I.P. RIEGER	70.40 140.80	154.00 2310.00	NB	NB	NB	NB	NB	NE
ROCHELLE INC.	NB	NB	NB	362.00 1086.00	381.00 3429.00	381.00 2667.00	381.00 10668.00	NE
VIRCO	NB	NB	NB	NB	NB	NB	NB	NE

* Alternate

Unit A

	33.	34.	35.	36.	37.	38.	38a	39
ART METAL KNOLL	127.88 1918.20	49.73 99.46	NB	NB	NB	NB	NB	NB
BEDARD - MORENCY	NB	NB	NB	NB	NB	50.76 2284.35	NB	NB
C.A.S. INTERIORS	NB	NB	NB	NB	NB	50.16 53.46	1906.08 374.22	NB
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	NB	NB	NB	205.00 2870.00	NB	49.00 2205.00	NB	120 7200
E & I COOPERATIVE	* 135.92 2038.80	* 43.40 86.80	NB	NB	NB	NB	NB	+ 116 6963
FRANKLIN LEE	NB	* 99.00 198.00	NB	NB	NB	NB	NB	NB
GRAVER DEARBORN	NB	* 62.30 124.60	NB	NB	NB	NB	NB	NB
JACOBS OFFICE EQUIPMENT	* 138.30 2074.50	* 44.17 88.34	NB	195.84 2741.80	NB	NB	NB	* 54 3284
MID AMER. SEATING	NB	NB	NB	NB	NB	* 45.50 2047.50	NB	NB
OFFICE EQUIPMENT	* 146.70 2200.50	* 63.68 127.36	NB	201.19 2816.66	NB	50.16 1906.08	53.46 374.22	123 7432
OFFICE SERVICES	* 137.37 2060.55	* 43.87 87.74	NB	196.00 2744.00	NB	49.25 1871.50	52.49 367.43	131 7914
PRAIRIE STATE EQUIP.	NB	* 50.25 100.50	NB	NB	NB	NB	NB	NB
I.P. RIEGER	NB	NB	NB	NB	NB	2304.75	NB	NB
ROCHELLE INC.	NB	NB	77.00 616.00	NB	NB	NB	NB	123 7380
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

* Alternate

+ See alternate-also Bid

	33.	34.	35.	36.	37.	38.	38a	39.	40.	41.
	127.88	49.73	NB	NB	NB	NB	NB	NB	NB	NB
	1918.20	99.46	NB	NB	NB	NB	NB	NB	NB	NB
	NB	NB	NB	NB	NB	50.76	NB	NB	109.90	72.20
	NB	NB	NB	NB	NB	2284.35	1906.08	NB	1978.20	649.80
	NB	NB	NB	NB	NB	50.16	374.22	NB	109.72	72.05
	NB	NB	NB	NB	NB	53.46	NB	NB	1974.96	648.45
	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	NB	NB	NB	NB	NB	49.00	NB	120.00	108.00	71.00
	* 135.92	* 43.40	NB	205.00	NB	2205.00	NB	7200.00	1944.00	639.00
	2038.80	86.80	NB	2870.00	NB	NB	NB	+ 116.05	NB	NB
	NB	* 99.00	NB	NB	NB	NB	NB	6963.00	NB	NB
	NB	198.00	NB	NB	NB	NB	NB	NB	NB	NB
	NB	* 62.30	NB	NB	NB	NB	NB	NB	NB	NB
	NB	124.60	NB	NB	NB	NB	NB	NB	NB	NB
	* 138.30	* 44.17	NB	195.84	NB	NB	NB	* 54.74	NB	NB
	2074.50	88.34	NB	2741.80	NB	NB	NB	3284.40	NB	NB
	NB	NB	NB	NB	NB	* 45.50	NB	NB	NB	NB
	NB	NB	NB	NB	NB	2047.50	NB	NB	NB	NB
	* 146.70	* 63.68	NB	201.19	NB	50.16	53.46	123.38	109.73	72.05
	2200.50	127.36	NB	2816.66	NB	1906.08	374.22	7432.80	1975.14	648.45
	* 137.37	* 43.87	NB	196.00	NB	49.25	52.49	131.90	107.73	70.74
	2060.55	87.74	NB	2744.00	NB	1871.50	367.43	7914.00	1939.14	636.66
	NB	* 50.25	NB	NB	NB	NB	NB	NB	NB	NB
	NB	100.50	NB	NB	NB	2304.75	NB	NB	109.75	72.00
	NB	NB	NB	NB	NB	NB	NB	NB	1975.50	648.00
	NB	NB	77.00	NB	NB	NB	NB	123.00	NB	NB
	NB	NB	616.00	NB	NB	NB	NB	7380.00	NB	NB
	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB

Unit A

	42	43	44	45	46	47	48a	48b
ART METAL KNOLL	NB	NB	NB	NB	111.15	NB	NB	NB
BEDARD - MORENCY	NB	NB	NB	NB	444.60	NB	NB	NB
C.A.S. INTERIORS	NB	NB	NB	NB	NB	NB	NB	NB
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	161.00 1449.00	60.00 480.00	120.00 11040.00	120.00 8760.00	NB	176.00 2464.00	725.00	505
E & I COOPERATIVE	+ 157.93 1421.37	* 49.12 392.96	+ 116.05 10676.60	+ 116.05 8471.65	* 68.00 272.00	+ 171.56 2401.84	* 412.19	NB
FRANKLIN LEE	NB	NB	NB	NB	* 99.50 398.00	NB	NB	NB
GRAVER DEARBORN	NB	NB	NB	NB	* 85.68 342.72	NB	NB	NB
JACOBS OFFICE EQUIPMENT	* 85.67 771.03	62.02 496.00	* 54.74 5036.08	* 54.74 3996.02	* 69.20 276.80	* 113.18 1584.52	709.81	578
MID AMER. SEATING	NB	NB	NB	NB	* 60.00 240.00	NB	NB	NB
OFFICE EQUIPMENT	168.54 1516.86	59.95 479.60	123.88 11396.96	123.88 9043.24	* 73.40 293.60	183.10 2563.40	724.35	459
OFFICE SERVICES	179.39 1614.51	57.75 462.00	131.90 12134.80	131.90 9628.70	* 68.73 274.92	194.47 2722.58	698.00	NB
PRAIRIE STATE EQUIP.	NB	NB	NB	NB	* 120.00 480.00	NB	NB	NB
I.P. RIEGER	NB	NB	NB	NB	NB	NB	NB	NB
ROCHELLE INC.	177.00 1593.00	NB	123.00 11316.00	123.00 8979.00	NB	195.00 2730.00	NB	NB
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

+ - See alternate - also Bid
* - Alternate

	42	43	44	45	46	47	48a	48b	49	50
	NB	NB	NB	NB	111.15	NB	NB	NB	NB	NB
	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	161.00	60.00	120.00	120.00	NB	176.00			90.00	90.00
	1449.00	480.00	11040.00	8760.00		2464.00	725.00	505.00	540.00	1890.00
	+ 157.93	* 49.12	+ 116.05	+ 116.05	* 68.00	+ 171.56		NB	NB	NB
	1421.37	392.96	10676.60	8471.65	272.00	2401.84	* 412.19	NB	NB	NB
	NB	NB	NB	NB	* 99.50	NB	NB	NB	NB	NB
					398.00					
	NB	NB	NB	NB	* 85.68	NB	NB	NB	NB	NB
					342.72					
	* 85.67	62.02	* 54.74	* 54.74	* 69.20	* 113.18			81.92	81.92
	771.03	496.00	5036.08	3996.02	276.80	1584.52	709.81	578.12	491.52	1720.32
	NB	NB	NB	NB	* 60.00	NB	NB	NB	NB	NB
					240.00					
	168.54	59.95	123.88	123.88	* 73.40	183.10			87.10	87.10
	1516.86	479.60	11396.96	9043.24	293.60	2563.40	724.35	459.50	522.60	1829.10
	179.39	57.75	131.90	131.90	* 68.73	194.47			NB	NB
	1614.51	462.00	12134.80	9628.70	274.92	2722.58	698.00		NB	NB
	NB	NB	NB	NB	* 120.00	NB	NB	NB	NB	NB
					480.00					
	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
	177.00	NB	123.00	123.00	NB	195.00	NB	NB	85.00	85.00
	1593.00		11316.00	8979.00		2730.00			510.00	1785.00
	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB

Unit A

	51	52	53a.	53b.	54.	55.	56.	57.
ART METAL KNOLL	NB	NB	NB	NB	NB	1899.45	NB	NB
BEDARD - MORENCY	197.20	247.90	305.43	141.60	NB	NB	NB	NB
	2169.20	991.60	1832.58	849.60				
C.A.S. INTERIORS	196.90	247.50	304.97	141.35	NB	NB	NB	NB
	2165.90	990.00	1829.82	848.10				
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	193.00	243.00	300.00	139.00	NB	NB	144.00	69.
	2123.00	972.00	1800.00	834.00			288.00	1863.
E & I COOPERATIVE	NB	NB	NB	NB	NB	* 68.00	NB	* 37.
						1428.00		1004.
FRANKLIN LEE	NB	NB	NB	NB	NB	* 82.50	NB	NB
						1732.00		
GRAVER DEARBORN	NB	NB	NB	NB	NB	* 85.68	NB	NB
						1799.28		
JACOBS OFFICE EQUIPMENT	NB	NB	NB	NB	NB	* 69.20	135.85	68.
						1453.20	271.70	1853.
MID AMER. SEATING	NB	NB	NB	NB	NB	* 60.00	NB	NB
						1260.00		
OFFICE EQUIPMENT	196.90	247.50	305.80	275.25	141.35	* 73.40	135.70	69.
	2165.90	990.00	927.40	825.75	848.10	1541.40	275.40	1871.
OFFICE SERVICES	193.30	243.00	300.00	297.25	138.70	* 68.73	NB	66.
	2126.30	972.00	900.00	891.75	832.20	1443.33		1802.
PRAIRIE STATE EQUIP.	NB	NB	NB	NB	NB	* 82.00	NB	NB
						1722.00		
I.P. RIEGER	196.90	248.00	302.00	141.50	141.50	NB	NB	NB
	2165.90	992.00	1812.00	849.00				
ROCHELLE INC.	NB	NB	NB	NB	NB	NB	NB	NB
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

* Alternate

	51.	52.	53a.	53b.	54.	55.	56.	57.	58.	59.
NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
197.20	247.90	305.43		141.60	NB	NB	NB	NB	NB	NB
2169.20	991.60	1832.58		849.60	1899.45	NB	NB	NB	NB	NB
196.90	247.50	304.97		141.35	NB	NB	NB	NB	NB	NB
2165.90	990.00	1829.82		848.10	NB	NB	NB	NB	NB	NB
NB	NB	NB		NB	NB	NB	NB	NB	NB	NB
193.00	243.00	300.00		139.00	NB	144.00	69.00	160.00	145.00	
2123.00	972.00	1800.00		834.00	NB	288.00	1863.00	2400.00	4060.00	
NB	NB	NB		NB	* 68.00	NB	* 37.22	* 93.13	* 70.17	
NB	NB	NB		NB	1428.00	NB	1004.94	1210.69	1964.76	
NB	NB	NB		NB	* 82.50	NB	NB	NB	NB	
NB	NB	NB		NB	1732.00	NB	NB	NB	NB	
NB	NB	NB		NB	* 85.68	NB	NB	NB	NB	
NB	NB	NB		NB	1799.28	NB	NB	NB	NB	
NB	NB	NB		NB	* 69.20	135.85	68.63	154.10	141.32	
NB	NB	NB		NB	1453.20	271.70	1853.01	2311.50	3956.96	
NB	NB	NB		NB	* 60.00	NB	NB	NB	NB	
NB	NB	NB		NB	1260.00	NB	NB	NB	NB	
196.90	247.50	305.80		141.35	* 73.40	135.70	69.30	158.68	145.48	
2165.90	990.00	917.40		848.10	1541.40	275.40	1871.10	2380.20	4073.44	
193.30	243.00	300.00		138.70	* 68.73	NB	66.75	230.75	140.15	
2126.30	972.00	900.00		832.20	1443.33	NB	1802.25	2999.75	3924.20	
NB	NB	NB		NB	* 82.00	NB	NB	NB	NB	
NB	NB	NB		NB	1722.00	NB	NB	NB	NB	
196.90	248.00	302.00		141.50	NB	NB	NB	NB	NB	
2165.90	992.00	1812.00		849.00	NB	NB	NB	NB	NB	
NB	NB	NB		NB	NB	NB	NB	NB	NB	
NB	NB	NB		NB	NB	NB	NB	NB	NB	

Unit A

	60.	61a.	61b.	62.	63.	64.	65.	66.
ART METAL KNOLL	NB	NB		47.75	66.38	NB	NB	209.
BEDARD - MORENCY	NB	NB		1241.50	398.28	NB	NB	1466.
C.A.S. INTERIORS	NB	NB		NB	NB	NB	NB	NB
CONTEMPORARY AMER. FURN.	NB	NB		NB	NB	NB	NB	NB
CONTRACT INTERIORS	108.00	83.00		NB	NB	94.00	NB	NB
	10368.00	3154.00				1034.00		
E & I COOPERATIVE	* 70.17	* 70.17		NB	NB	NB	* 241.70	* 243.
	6736.32	2666.46						1704.
FRANKLIN LEE	NB	NB		NB	NB	NB	*400.00	* 176.
GRAVER DEARBORN	NB	NB		NB	NB	NB	NB	1232.
JACOBS OFFICE EQUIPMENT	105.32	83.11		* 55.53	* 74.04	101.63	* 246.37	* 247.
	10110.72	3158.18		1443.78	444.24	1117.93		1733.
MID AMER. SEATING	NB	NB		NB	NB	NB	NB	NB
OFFICE EQUIPMENT	145.48	84.43	83.60	* 58.91	* 78.54	88.50		262.
	13966.08	2870.62	334.40	1531.66	471.24	973.50	261.34	1839.
OFFICE SERVICES	141.15	81.35		* 55.16	* 73.54	84.50		* 246.
	13550.40	3091.30		1434.16	441.24	929.50	287.88	1722.
PRAIRIE STATE EQUIP.	NB	NB		NB	NB	NB	* 272.50	* 273.
I.P. RIEGER	NB	NB		NB	NB	NB	NB	1911.
ROCHELLE INC.	NB	NB		NB	NB	NB	NB	NB
VIRCO	NB	NB		NB	NB	NB	NB	NB

* Alternate

	60.	61a.	61b.	62.	63.	64.	65.	66.	67.	68.
NB	NB	NB		47.75	66.38	NB	NB	209.48	NB	82.13
NB	NB			1241.50	398.28	NB	NB	1466.36	650.00	657.04
NB	NB			NB	NB	NB	NB	NB		NB
NB	NB			NB	NB	NB	NB	NB		NB
NB	NB			NB	NB	NB	NB	NB		NB
108.00	83.00			NB	NB	94.00	NB	NB	NB	NB
10368.00	3154.00			NB	NB	1034.00	NB	NB	NB	NB
* 70.17	* 70.17			NB	NB	NB	* 241.70	* 243.43	NB	* 44.61
6736.32	2666.46			NB	NB	NB	* 176.00	1704.01	NB	356.88
NB	NB			NB	NB	NB	* 400.00	1232.00	NB	* 72.50
NB	NB			NB	NB	NB	NB	* 231.50	NB	580.00
NB	NB			NB	NB	NB	NB	1620.50	NB	NB
105.32	83.11			* 55.53	* 74.04	101.63	* 246.37	* 247.69	NB	45.40
10110.72	3158.18			1443.78	444.24	1117.93		1733.83	NB	363.20
NB	NB			NB	NB	NB	NB	NB	NB	NB
145.48	84.43		83.60	* 58.91	* 78.54	88.50		262.74	NB	48.16
13966.08	2870.62		334.40	1531.66	471.24	973.50	261.34	1839.18	NB	385.28
141.15	81.35			* 55.16	* 73.54	84.50		* 246.03	NB	45.10
13550.40	3091.30			1434.16	441.24	929.50	287.88	1722.21	NB	360.80
NB	NB			NB	NB	NB	* 272.50	* 273.00	NB	53.50
NB	NB			NB	NB	NB	NB	1911.00	NB	428.00
NB	NB			NB	NB	NB	NB	NB	NB	NB
NB	NB			NB	NB	NB	NB	NB	NB	NB

Unit A

	69	70	71	72	73	74	75	76
ART METAL KNOLL	NB	128.25	189.23	217.13	180.00	159.30	NB	NB
		769.50	1324.61	434.26	1440.00	1593.00		
BEDARD - MORENCY	NB	NB	NB	NB	NB	NB	152.05	138.
								555.
C.A.S. INTERIORS	NB	NB	NB	NB	NB	NB	151.80	138.
								554.
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	NB	NB	NB	NB	NB	NB	149.00	136.
								544.
E & I COOPERATIVE	NB	* 96.16	* 153.77	* 194.92	* 157.23	* 124.31	NB	NB
		576.96	1076.39	389.84	1257.84	1243.10		
FRANKLIN LEE	NB	* 100.00	* 152.00	* 286.50	* 141.00	* 125.00	NB	NB
		600.00	1064.00	573.00	1128.00	1250.00		
GRAVER DEARBORN	NB	* 112.75	* 176.00	* 176.00	* 139.45	* 139.45	NB	NB
		676.50	1232.00	352.00	1115.60	1394.50		
JACOBS OFFICE EQUIPMENT	NB	* 97.84	* 156.46	* 198.33	* 159.99	* 126.49	NB	NB
		587.04	1095.22	396.66	1279.92	1264.90		
MID AMER. SEATING	NB	NB	NB	NB	NB	NB	NB	NB
OFFICE EQUIPMENT	NB	* 103.79	* 165.97	* 210.38	* 169.71	* 134.18	151.80	138.
		622.74	1161.79	420.76	1357.68	1231.81		554.
OFFICE SERVICES	NB	* 97.18	* 155.41	* 196.99	* 158.91	* 121.98	149.00	136.
		583.18	1087.87	393.98	1271.28	1219.80		544.
PRAIRIE STATE EQUIP.	NB	* 127.00	* 198.65	* 234.60	* 180.00	* 147.00	NB	NB
		762.00	1390.55	469.20	1440.00	1470.00		
I.P. RIEGER	NB	NB	NB	NB	NB	NB	151.80	138.
								554.
ROCHELLE INC.	NB	NB	NB	NB	NB	NB	NB	NB
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

* Alternate

	79.	80.	81.						
ART METAL KNOLL	NB	NB	NB						
BEDARD - MORENCY	64.40 2318.40	NB	NB						
C.A.S. INTERIORS	64.29 2314.44	NB	NB						
CONTEMPORARY AMER. FURN.	NB	NB	NB						
CONTRACT INTERIORS	63.00 2268.00	52.00 1560.00	43.00 1376.00						
E & I COOPERATIVE	NB	NB	NB						
FRANKLIN LEE	NB	NB	NB						
GRAVER DEARBORN	NB	NB	NB						
JACOBS OFFICE EQUIPMENT	NB	NB	43.05 1377.60						
MID AMER. SEATING	NB	NB	NB						
OFFICE EQUIPMENT	64.30 2314.80	NB	43.45 1390.40						
OFFICE SERVICES	63.05 2269.80	NB	41.85 1339.20						
PRAIRIE STATE EQUIP.	NB	NB	NB						
I.P. RIEGER	63.50 2286.00	NB	NB						
ROCHELLE INC.	NB	NB	NB						
VIRCO	NB	NB	NB						

Unit C

	1.	2.	3.	4.	5.	6.	7.	8.
ART METAL KNOLL	NB	NB	NB	248.40	NB	* 71.10	* 49.73	NB
BEDARD - MORENCY	75.60 813.60	NB	51.05 1276.25	NB	197.20 1577.60	NB	NB	NB
C.A.S. INTERIORS	75.46 830.06	NB	50.93 1273.25	NB	196.90 1575.20	NB	NB	NB
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	74.00 814.00	73.00	50.00 1250.00	NB	193.00 1544.00	NB	NB	NB
E & I COOPERATIVE	NB	37.22	NB	223.51	NB	* 72.77	* 59.00	NB
FRANKLIN LEE	NB	NB	NB	* 211.00	NB	NB	* 98.00	NB
GRAVER DEARBORN	NB	NB	NB	* 214.50	NB	NB	* 59.25	NB
JACOBS OFFICE EQUIPMENT	NB	72.26	NB	* 227.41	NB	* 74.04	* 60.03	NB
MID AMER. SEATING	NB	NB	NB	NB	NB	NB	NB	NB
OFFICE EQUIPMENT	75.46 830.06	73.15	50.93 1273.25	241.23	196.90 1474.10	* 78.54	* 63.68	NB
OFFICE SERVICES	74.00 814.00	* 70.45	50.00 1250.00	* 225.88	193.30 1546.40	* 73.54	* 61.87	NB
PRAIRIE STATE EQUIP.	NB	NB	NB	232.75	NB	64.50 709.50	50.25 1206.00	NB
I.P. RIEGER	75.40 829.40	NB	51.00 1275.00	NB	196.00 1568.00	NB	NB	NB
ROCHELLE INC.	* 58.00 638.00	NB	36.50 912.50	NB	NB	NB	NB	NB
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

Alternate*

1.

ART METAL KNOLL	NB								
BEDARD - MORENCY	24.40								
	732.00								
C.A.S. INTERIORS	24.36								
	730.80								
CONTEMPORARY AMER. FURN.	NB								
CONTRACT INTERIORS	24.00								
	720.00								
E & I COOPERATIVE	NB								
FRANKLIN LEE	NB								
GRAVER DEARBORN	NB								
JACOBS OFFICE EQUIPMENT	NB								
MID AMER. SEATING	NB								
OFFICE EQUIPMENT	24.37								
	731.10								
OFFICE SERVICES	23.90								
	717.00								
PRAIRIE STATE EQUIP.	NB								
I.P. RIEGER	24.25								
	727.50								
ROCHELLE INC.	NB								
VIRCO	NB								

Unit D

	1	2	3	4	5	6	7	8
ART METAL KNOLL	NB	NB	NB	NB	NB	NB	NB	NB
BEDARD - MORENCY	75.60 529.20	NB	NB	NB	51.05 1123.10	NB	NB	NB
C.A.S. INTERIORS	75.46 1056.44	NB	NB	NB	50.93 814.88	NB	NB	NB
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	74.00 518.00	145.00 7685.00	160.00 960.00	73.00 511.00	50.00 1100.00	62.00 1178.00	505.00 1010.00	724. 1448.
E & I COOPERATIVE	NB	* 88.36 4683.08	* 93.13 558.78	* 39.91 279.37	NB	* 70.17 1333.23	* 324.34 648.68	* 412. 824.
FRANKLIN LEE	NB	NB	NB	NB	NB	NB	NB	NB
GRAVER DEARBORN	NB	NB	NB	NB	NB	NB	NB	NB
JACOBS OFFICE EQUIPMENT	NB	141.00 7473.00	155.52 933.12	72.26 505.82	NB	62.11 1180.09	493.55 987.10	709. 1419.
MID AMER. SEATING	NB	NB	NB	NB	NB	NB	NB	NB
OFFICE EQUIPMENT	75.46 528.22	145.48 7710.44	160.18 961.08	73.15 512.05	50.93 1120.46	86.90 1651.10	505.45 1010.90	724. 1448.
OFFICE SERVICES	74.00 1036.00	140.15 7427.95	154.32 925.92	70.45 493.15	50.00 800.00	84.35 1602.65	487.00 974.00	698. 1396.
PRAIRIE STATE EQUIP.	NB	NB	NB	NB	NB	NB	NB	NB
I.P. RIEGER	75.50 377.50	NB	NB	NB	51.00 1122.00	NB	NB	NB
ROCHELLE INC.	* 58.00 290.00	NB	NB	NB	* 36.50 803.00	NB	NB	NB
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

* Alternate

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
NB	NB	NB	NB	NB	NB	NB	NB	* 248.40	NB
75.60	NB	NB	NB	51.05	NB	NB	NB	NB	280.95
529.20	NB	NB	NB	1123.10	NB	NB	NB	NB	2247.60
75.46	NB	NB	NB	50.93	NB	NB	NB	NB	NB
1056.44	NB	NB	NB	814.88	NB	NB	NB	NB	NB
NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
74.00	145.00	160.00	73.00	50.00	62.00	505.00	724.00	NB	290.00
518.00	7685.00	960.00	511.00	1100.00	1178.00	1010.00	1448.00	NB	2320.00
NB	* 88.36	* 93.13	* 39.91	NB	* 70.17	* 324.34	* 412.19	* 223.51	NB
NB	4683.08	558.78	279.37	NB	1333.23	648.68	824.38	447.02	NB
NB	NB	NB	NB	NB	NB	NB	NB	* 211.00	NB
NB	NB	NB	NB	NB	NB	NB	NB	* 214.50	NB
NB	NB	NB	NB	NB	NB	NB	NB	1501.50	NB
NB	141.00	155.52	72.26	NB	62.11	493.55	709.81	* 227.41	NB
NB	7473.00	933.12	505.82	NB	1180.09	987.10	1419.62	454.82	NB
NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
75.46	145.48	160.18	73.15	50.93	86.90	505.45	724.35	NB	293.23
528.22	7710.44	961.08	512.05	1120.46	1651.10	1010.90	1448.70	NB	586.46
74.00	140.15	154.32	70.45	50.00	84.35	487.00	698.00	* 225.88	NB
1036.00	7427.95	925.92	493.15	800.00	1602.65	974.00	1396.00	232.75	NB
NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
75.50	NB	NB	NB	51.00	NB	NB	NB	NB	NB
377.50	NB	NB	NB	1122.00	NB	NB	NB	NB	NB
* 58.00	NB	NB	NB	* 36.50	NB	NB	NB	NB	381.00
290.00	NB	NB	NB	803.00	NB	NB	NB	NB	3048.00
NB	NB	NB	NB	NB	NB	NB	NB	NB	NB

	11.	12.	13.	14.	15.	16.	17.	18.
ART METAL KNOLL	NB	NB	NB	NB	* 85.28	NB	* 71.10	NB
BEDARD - MORENCY	197.20 4930.00	NB	65.60	96.95 30535.25	NB	108.00 10800.00	NB	NB
C.A.S. INTERIORS	196.00 5119.40	NB	65.45	96.80 15681.60	NB	107.80 10780.00	NB	NB
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	193.00 4825.00	82.00 328.00	64.00	95.00 29925.00	NB	106.00 10600.00	NB	NB
E & I COOPERATIVE	NB	NB	NB	* 55.10 17356.50	* 77.53	* 130.81 13081.00	* 72.77 509.39	* 220. 3307.
FRANKLIN LEE	NB	NB	NB	NB	* 99.00	NB	30.85 215.95	* 208. 3120.
GRAVER DEARBORN	NB	NB	NB	NB	* 95.25	NB	NB	* 222. 1554.
JACOBS OFFICE EQUIPMENT	NB	101.63 406.52	NB	56.06 17658.90	* 78.89	133.10 13310.00	* 74.04 518.28	* 224. 3364.
MID AMER. SEATING	NB	NB	NB	NB	NB	27.40 2740.00	NB	NB
OFFICE EQUIPMENT	196.90 4922.40	89.09 356.36	65.45	* 96.80 30492.00	* 83.69	107.80 10780.00	* 80.74 565.18	* 237. 3569.
OFFICE SERVICES	193.30 5025.80	84.50 338.00	64.25	95.00 15390.00	* 78.36	105.80 10580.00	* 73.54 514.78	* 222. 3342.
PRAIRIE STATE EQUIP.	NB	NB	NB	57.00 1795.50	78.75	NB	64.50 451.50	224. 3367.
I.P. RIEGER	197.00 4925.00	NB	65.50	97.00 30555.00	NB	108.00 10800.00	NB	NB
ROCHELLE INC.	NB	NB	NB	NB	NB	NB	NB	NB
VIRCO	NB	NB	NB	50.00 15750.00	NB	90.00 9000.00	NB	NB

* Alternate

11.	12.	13.	14.	15.	16.	17.	18.	19.	20.
NB	NB	NB	NB	* 85.28	NB	* 71.10	NB	NB	NB
197.20	NB	NB	96.95	NB	108.00	NB	NB	NB	NB
4930.00	NB	65.60	30535.25	NB	10800.00	NB	NB	NB	NB
196.00	NB	NB	96.80	NB	107.80	NB	NB	NB	NB
5119.40	NB	65.45	15681.60	NB	10780.00	NB	NB	NB	NB
NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
193.00	82.00	NB	95.00	NB	106.00	NB	NB	NB	NB
4825.00	328.00	64.00	29925.00	NB	10600.00	NB	NB	NB	NB
NB	NB	NB	* 55.10	* 77.53	* 130.81	* 72.77	* 220.47	* 220.47	* 251.01
NB	NB	NB	17356.50	* 77.53	13081.00	509.39	3307.05	440.94	*
NB	NB	NB	NB	* 99.00	NB	30.85	* 208.00	* 208.00	*
NB	NB	NB	NB	* 95.25	NB	215.95	* 222.00	* 283.50	* 216.00
NB	NB	NB	NB	* 95.25	NB	NB	* 222.00	* 283.50	* 232.00
NB	101.63	NB	56.06	* 78.89	133.10	* 74.04	* 224.33	* 224.33	* 255.40
NB	406.52	NB	17658.90	* 78.89	13310.00	518.28	3364.95	448.66	*
NB	NB	NB	NB	NB	27.40	NB	NB	NB	NB
196.90	89.09	NB	* 96.80	* 83.69	107.80	* 80.74	* 237.96	* 237.96	* 271.15
4922.40	356.36	65.45	30492.00	* 83.69	10780.00	565.18	3569.40	475.92	*
193.30	84.50	NB	95.00	* 78.36	105.80	* 73.54	* 222.82	* 222.82	* 253.68
5025.80	338.00	64.25	15390.00	* 78.36	10580.00	514.78	3342.30	445.64	*
NB	NB	NB	57.00	78.75	NB	64.50	224.50	240.00	*
197.00	NB	NB	1795.50	78.75	NB	451.50	3367.50	480.00	233.00
4925.00	NB	65.50	97.00	NB	108.00	NB	NB	NB	NB
NB	NB	NB	30555.00	NB	10800.00	NB	NB	NB	NB
NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
NB	NB	NB	50.00	NB	90.00	NB	NB	NB	NB
NB	NB	NB	15750.00	NB	9000.00	NB	NB	NB	NB

	21.	22.	23.	24.	25.	26.	27a.	27b.
ART METAL KNOLL	* 57.60 806.40	NB	NB	* 129.15 2066.40	NB	NB	NB	NB
BEDARD - MORENCY	NB	NB	NB	NB	152.05 2280.75	NB	105.89 10588.80	NB
C.A.S. INTERIORS	NB	NB	NB	NB	151.80 2277.00	NB	103.40 4342.80	103. 4342.
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	NB	NB	NB	NB	149.00 2235.00	NB	102.00 5100.00	102. 5100.
E & I COOPERATIVE	* 73.29 1026.06	NB	NB	* 157.67 2522.72	NB	NB	NB	NB
FRANKLIN LEE	* 62.00 868.00	NB	NB	* 141.00 2256.00	NB	NB	NB	NB
GRAVER DEARBORN	* 58.25 815.50	NB	NB	* 138.85 2221.60	NB	NB	NB	NB
JACOBS OFFICE EQUIPMENT	* 58.70 821.80	NB	NB	* 162.62 2601.92	NB	NB	NB	NB
MID AMER. SEATING	NB	NB	NB	NB	NB	NB	NB	NB
OFFICE EQUIPMENT	* 62.27 871.18	NB	NB	* 172.51 2760.16	151.80 2277.00	NB	103.40 4342.80	103. 4342.
OFFICE SERVICES	* 58.31 816.34	NB	NB	* 161.52 2584.32	149.00 2235.00	NB	101.50 4263.00	101. 4263.
PRAIRIE STATE EQUIP.	50.25 703.50	NB	NB	127.60 2041.60	NB	NB	NB	NB
I.P. RIEGER	NB	NB	NB	NB	152.00 2280.00	NB	103.50 5175.00	103. 5175.
ROCHELLE INC.	NB	NB	NB	NB	NB	NB	NB	NB
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

* Alternate

Unit D

ART METAL KNOLL	NB	29	NB	30															
BEDARD - MORENCY	14.20	5495.40	14.13	5468.31	24.40	3416.00	24.36	3410.40											
C.A.S. INTERIORS	14.13	5468.31	24.36	3410.40															
CONTEMPORARY AMER. FURN.	NB		NB																
CONTRACT INTERIORS	14.00	5418.00	24.00	3360.00															
E & I COOPERATIVE	NB		NB																
FRANKLIN LEE	NB		NB																
GRAVER DEARBORN	NB		NB																
JACOBS OFFICE EQUIPMENT	NB		NB																
MID AMER. SEATING	** 12.40	4798.00	NB																
OFFICE EQUIPMENT	14.14	5472.18	24.37	3411.80															
OFFICE SERVICES	13.85	5359.95	23.90	3346.00															
PRAIRIE STATE EQUIP.	NB		NB																
I.P. RIEGER	14.00	5418.00	24.25	3395.00															
ROCHELLE INC.	* 11.00	4257.00	NB																
VIRCO	NB		NB																

* Alternate

** Second alternate also Bid

29.		30.																
NB		NB																
14.20		24.40																
5495.40		3416.00																
14.13		24.36																
5468.31		3410.40																
NB		NB																
14.00		24.00																
5418.00		3360.00																
NB		NB																
NB		NB																
NB		NB																
NB		NB																
NB		NB																
** 12.40		NB																
4798.00																		
14.14		24.37																
5472.18		3411.80																
13.85		23.90																
5359.95		3346.00																
NB		NB																
14.00		24.25																
5418.00		3395.00																
* 11.00		NB																
4257.00																		
NB		NB																

	1.	2.	3.	4.	5.			
ART METAL KNOLL	NB	NB	NB	NB	NB			
BEDARD - MORENCY	NB	NB	NB	NB	NB			
C.A.S. INTERIORS	NB	NB	NB	NB	NB			
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	137.00 2329.00			
CONTRACT INTERIORS	NB	NB	NB	NB	NB			
E & I COOPERATIVE	NB	NB	NB	NB	NB			
FRANKLIN LEE	NB	NB	NB	NB	NB			
GRAVER DEARBORN	NB	NB	NB	NB	NB			
JACOBS OFFICE EQUIPMENT	NB	NB	NB	NB	NB			
MID AMER. SEATING	NB	NB	NB	NB	NB			
OFFICE EQUIPMENT	NB	NB	NB	NB	NB			
OFFICE SERVICES	NB	NB	NB	NB	NB			
PRAIRIE STATE EQUIP.	NB	NB	NB	NB	NB			
I.P. RIEGER	NB	NB	NB	NB	NB			
ROCHELLE INC.	NB	NB	NB	NB	NB			
VIRCO	NB	NB	NB	NB	NB			

Unit F

	1	2	3	4	5	6	7	8
ART METAL KNOLL	NB	NB	NB	NB	NB	NB	NB	NB
BEDARD - MORENCY	NB	85.55 1967.65	NB	85.55 855.50	44.75 1253.00	NB	NB	NB
C.A.S. INTERIORS	NB	85.41 1964.43	NB	85.41 854.10	44.66 1250.48	NB	NB	NB
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	149.00 894.00	84.00 1932.00	145.00 4060.00	84.00 840.00	44.00 1232.00	145.00 2465.00	145.00 580.00	NB
E & I COOPERATIVE	* 93.39 560.34	NB	* 88.36 2474.08	NB	NB	* 88.36 1502.12	* 88.36 353.44	NB
FRANKLIN LEE	NB	NB	NB	NB	NB	NB	NB	NB
GRAVER DEARBORN	NB	NB	NB	NB	NB	NB	NB	NB
JACOBS OFFICE EQUIPMENT	145.32 871.92	NB	141.43 3960.04	NB	NB	141.43 2404.31	141.43 567.72	NB
MID AMER. SEATING	NB	NB	NB	NB	NB	NB	NB	NB
OFFICE EQUIPMENT	149.60 897.60	85.42 1964.66	145.20 4065.60	85.42 854.20	44.66 1250.48	145.48 2473.16	145.48 581.92	NB
OFFICE SERVICES	144.10 864.60	83.85 1928.55	140.15 3924.20	83.85 838.50	43.85 1227.80	140.15 2382.55	140.15 560.60	NB
PRAIRIE STATE EQUIP.	NB	NB	NB	NB	NB	NB	NB	NB
I.P. RIEGER	NB	85.40 1964.20	NB	85.40 854.00	44.75 1253.00	NB	NB	NB
ROCHELLE INC.	NB	* 58.00 1334.00	NB	* 58.00 580.00	* 34.00 952.00	NB	NB	NB
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

* Alternate

Unit F

	10.	11.	12.	13.	14.	15.	16.	17.
ART METAL KNOLL	NB	NB	NB	NB	NB	NB	NB	NB
BEDARD - MORENCY	51.05 5921.80	NB	85.60 2140.00	NB	178.50 1963.50	NB	NB	69. 139.
C.A.S. INTERIORS	50.93 5907.88	NB	85.41 2135.25	NB	178.20 1960.20	NB	NB	69. 139.
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	50.00 5800.00	73.00 146.00	84.00 2100.00	61.00 488.00	175.00 1925.00	233.00 8388.00	233.00 11650.00	68. 136.
E & I COOPERATIVE	NB	* 61.07 244.28	NB	* 70.17 561.36	NB	NB	NB	NB
FRANKLIN LEE	NB	NB	NB	NB	NB	NB	NB	NB
GRAVER DEARBORN	NB	NB	NB	NB	NB	NB	NB	NB
JACOBS OFFICE EQUIPMENT	NB	71.42 142.84	NB	60.56 484.48	NB	NB	NB	NB
MID AMER. SEATING	NB	NB	NB	NB	NB	NB	NB	NB
OFFICE EQUIPMENT	52.32 6059.12	73.43 146.86	85.42 2135.50	60.50 484.00	178.20 1960.20	226.60 8157.60	226.60 11330.00	69. 139.
OFFICE SERVICES	50.00 5800.00	70.75 283.00	83.85 2096.25	82.80 662.40	174.90 1923.90	NB	NB	68. 136.
PRAIRIE STATE EQUIP.	NB	NB	NB	NB	NB	NB	NB	NB
I.P. RIEGER	51.00 5916.00	NB	85.40 2135.00	NB	178.25 1960.75	NB	NB	69. 139.
ROCHELLE INC.	* 36.50 4234.00	NB	* 58.00 1450.00	NB	NB	222.79 8020.44	222.99 11139.50	NB
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

+ Alternate also Bid

* Alternate Bid

	20.	21.	22.	23.	24.	25.	26.	27.
ART METAL KNOLL	99.90	* 248.40	* 199.80	NB	NB	NB	NB	NB
BEDARD - MORENCY	NB	NB	NB	NB	NB	NB	NB	NB
C.A.S. INTERIORS	NB	NB	NB	NB	NB	NB	NB	NB
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	NB	NB	NB	61.00	61.00	46.00	98.00	82.
E & I COOPERATIVE	* 100.06	* 264.65	* 223.51	NB	NB	NB	9516.00	410.
FRANKLIN LEE	* 120.60	* 211.00	* 211.00	NB	NB	NB	8845.00	* 44.
GRAVER DEARBORN	* 131.50	* 213.95	* 213.95	NB	NB	NB	670.33	223.
JACOBS OFFICE EQUIPMENT	101.81	* 227.41	* 227.41	58.28	58.28	NB	633.00	NB
MID AMER. SEATING	NB	NB	NB	NB	NB	NB	844.00	NB
OFFICE EQUIPMENT	* 108.00	* 241.23	* 241.23	61.05	61.05	43.37	8450.60	NB
OFFICE SERVICES	142.71	* 225.87	225.88	58.50	58.50	NB	909.64	NB
PRAIRIE STATE EQUIP.	168.00	241.25	241.25	NB	NB	NB	682.23	78.
I.P. RIEGER	NB	NB	NB	NB	NB	NB	903.48	394.
ROCHELLE INC.	NB	NB	NB	NB	NB	44.00	965.00	NB
VIRCO	NB	NB	NB	NB	NB	2464.00	723.75	NB

* Alternate

Unit F

	30.	31.	32.	33.	34.	35.	36.	37.
ART METAL KNOLL	NB	NB	NB	NB	83.25	97.37	NB	NB
BEDARD - MORENCY	312.35	NB	367.45		NB	NB	50.25	56.
C.A.S. INTERIORS	311.85	NB	NB	NB	NB	NB	200.64	55.
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	306.00	NB	365.00		NB	NB	49.00	55.
E & I COOPERATIVE	NB	NB	NB	NB	* 74.33	* 50.42	NB	NB
FRANKLIN LEE	NB	NB	NB	NB	891.96	10084	NB	NB
GRAVER DEARBORN	NB	NB	NB	NB	* 88.00	NB	NB	NB
JACOBS OFFICE EQUIPMENT	NB	NB	NB	NB	1056.00	NB	NB	NB
MID AMER. SEATING	NB	NB	NB	NB	* 84.25	NB	NB	NB
OFFICE EQUIPMENT	311.85	NB	372.88		1011.00	* 51.30	NB	NB
OFFICE SERVICES	306.10	NB	NB	NB	* 75.63	* 102.60	NB	NB
PRAIRIE STATE EQUIP.	NB	NB	NB	NB	907.56	NB	* 45.50	* 54.
I.P. RIEGER	312.00	NB	NB	NB	NB	NB	182.00	
ROCHELLE INC.	NB	77.00	381.00	362.00	* 80.22	54.42	50.00	56.
VIRCO	NB	616.00	3429.00	1086.00	962.64	108.84	200.64	
					* 75.12	* 50.96	49.20	
					901.44	101.92	196.80	54.
					* 85.50	NB	NB	NB
					1026.00	NB	50.00	
					NB	NB	200.00	
					NB	NB	NB	
					NB	NB	NB	

* Alternate

30.	31.	32.	33.	34.	35.	36.	37.	38.	39.
NB	NB	NB	NB	83.25	97.37	NB	NB	NB	NB
312.35	NB	367.45	NB	999.00	194.74	50.25	NB	209.35	NB
NB	NB	NB	NB	NB	NB	201.00	56.05	418.70	NB
311.85	NB	NB	NB	NB	NB	50.16	55.93	209.00	NB
NB	NB	NB	NB	NB	NB	200.64	NB	418.00	NB
306.00	NB	365.00	NB	NB	NB	NB	NB	NB	NB
NB	NB	1095.00	NB	* 74.33	* 50.42	49.00	55.00	205.00	82.00
NB	NB	NB	NB	891.96	10084	196.00	NB	410.00	492.00
NB	NB	NB	NB	* 88.00	NB	NB	NB	NB	NB
NB	NB	NB	NB	1056.00	NB	NB	NB	NB	NB
NB	NB	NB	NB	* 84.25	NB	NB	NB	NB	NB
NB	NB	NB	NB	1011.00	NB	NB	NB	NB	NB
NB	NB	NB	NB	* 75.63	* 51.30	NB	NB	NB	101.63
NB	NB	NB	NB	907.56	102.60	NB	NB	NB	609.78
311.85	NB	372.88	NB	NB	NB	* 45.50	* 54.00	NB	NB
NB	NB	1118.64	NB	80.22	54.42	182.00	55.94	209.00	88.50
306.10	NB	NB	NB	962.64	108.84	45.60	54.85	418.00	531.00
NB	NB	NB	NB	* 75.12	* 50.96	200.64	54.85	205.00	84.50
NB	NB	NB	NB	901.44	101.92	49.20	54.85	410.00	507.00
312.00	NB	NB	NB	* 85.50	NB	196.80	NB	NB	NB
NB	NB	NB	NB	1026.00	NB	NB	NB	NB	NB
NB	NB	NB	NB	NB	NB	50.00	56.00	209.00	nb
NB	NB	77.00	NB	NB	NB	200.00	56.00	418.00	NB
NB	NB	616.00	NB	NB	NB	NB	NB	NB	NB
NB	NB	381.00	NB	NB	NB	NB	NB	NB	NB
NB	NB	3429.00	NB	NB	NB	NB	NB	NB	NB
NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
NB	NB	NB	NB	NB	NB	NB	NB	NB	NB

	40.	41.	42.	43.	44.	45.	46.	47.
ART METAL KNOLL	NB	NB	NB	90.45	NB	NB	NB	NB
BEDARD - MORENCY	197.20	NB	NB	NB	* 96.95	*165.25	1408.95	441.7
	1577.60				29569.75	13220.00	8453.70	7951.5
C.A.S. INTERIORS	196.90	NB	NB	NB	96.80	*165.00	1406.90	441.1
	1575.20				29524.00	13200.00	8441.40	7939.8
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	193.00	82.00	95.00	NB	* 95.00	*165.00	1381.00	433.0
	1544.00	246.00			28975.00	13200.00	8286.00	7794.0
E & I COOPERATIVE	NB	NB	NB	* 68.00	NB	NB	NB	NB
				408.00				
FRANKLIN LEE	NB	NB	NB	82.30	NB	NB	NB	NB
				493.80				
GRAVER DEARBORN	NB	NB	NB	* 85.68	NB	NB	NB	NB
				514.08				
JACOBS OFFICE EQUIPMENT	NB	101.63	* 84.52	* 69.20	NB	NB	NB	NB
		304.89		415.20				
MID AMER. SEATING	NB	NB	NB	* 60.00	NB	*107.00	NB	NB
				360.00		8560.00		
OFFICE EQUIPMENT	196.90	88.50	88.50	* 73.40	NB	NB	1406.90	441.1
	1575.20	265.50		440.40			8441.40	7939.8
OFFICE SERVICES	193.00	84.50		* 68.22	* 95.00	162.00	1381.00	433.0
	1544.00	253.50	84.50	409.32	28975.00	12960.00	8286.00	7794.0
PRAIRIE STATE EQUIP.	NB	NB	NB	* 81.00	NB	NB	NB	NB
				486.00				
I.P. RIEGER	197.00	NB	NB	NB	* 96.85	*165.00	1407.00	441.0
	1576.00				29539.25	13200.00	8442.00	7938.0
ROCHELLE INC.	NB	NB	NB	NB	NB	NB	NB	NB
VIRCO	NB	NB	NB	NB	50.00	NB	NB	NB
					13000.00			

* Alternate

40.	41.	42.	43.	44.	45.	46.	47.	48.	49.
NB	NB	NB	90.45	NB	NB	NB	NB	NB	NB
197.20	NB	NB	NB	* 96.95	*165.25	1408.95	441.75	635.65	101.90
1577.60	NB	NB	542.70	29569.75	13220.00	8453.70	7951.50	5085.20	305.70
196.90	NB	NB	NB	96.80	*165.00	1406.90	441.10	634.70	1017.50
1575.20	NB	NB	NB	29524.00	13200.00	8441.40	7939.80	5077.60	3052.50
NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
193.00	82.00	95.00	NB	* 95.00	*165.00	1381.00	433.00	623.00	1000.00
1544.00	246.00	95.00	NB	28975.00	13200.00	8286.00	7794.00	4984.00	3000.00
NB	NB	NB	* 68.00	NB	NB	NB	NB	NB	NB
NB	NB	NB	408.00	NB	NB	NB	NB	NB	NB
NB	NB	NB	82.30	NB	NB	NB	NB	NB	NB
NB	NB	NB	493.80	NB	NB	NB	NB	NB	NB
NB	NB	NB	* 85.68	NB	NB	NB	NB	NB	NB
NB	NB	NB	514.08	NB	NB	NB	NB	NB	NB
NB	101.63	* 84.52	* 69.20	NB	NB	NB	NB	NB	NB
NB	304.89	84.52	415.20	NB	NB	NB	NB	NB	NB
NB	NB	NB	* 60.00	NB	*107.00	NB	NB	NB	NB
NB	NB	NB	360.00	NB	8560.00	NB	NB	NB	NB
196.90	88.50	88.50	* 73.40	NB	NB	1406.90	441.10	634.70	1017.50
1575.20	265.50	88.50	440.40	NB	NB	8441.40	7939.80	5077.60	3052.50
193.00	84.50	84.50	* 68.22	* 95.00	162.00	1381.00	433.00	623.00	999.00
1544.00	253.50	84.50	409.32	28975.00	12960.00	8286.00	7794.00	4984.00	2997.00
NB	NB	NB	* 81.00	NB	NB	NB	NB	NB	NB
NB	NB	NB	486.00	NB	NB	NB	NB	NB	NB
197.00	NB	NB	NB	* 96.85	*165.00	1407.00	441.00	634.00	1018.00
1576.00	NB	NB	NB	29539.25	13200.00	8442.00	7938.00	5072.00	3054.00
NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
NB	NB	NB	NB	NB	NB	NB	NB	NB	NB
NB	NB	NB	NB	50.00	NB	NB	NB	NB	NB
NB	NB	NB	13000.00	13000.00	NB	NB	NB	NB	NB

	50.	51a.	51b.	52.	53.	54.	55.	56.
ART METAL KNOLL	NB	74.02 222.06	NB	* 71.10 711.00	NB	NB	* 198.22 396.44	* 57.7 2534.
BEDARD - MORENCY	564.05 3948.35	NB	NB	NB	NB	NB	NB	NB
C.A.S. INTERIORS	563.20 3942.40	NB	NB	NB	NB	NB	NB	NB
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	553.00 3871.00	NB	NB	NB	NB	160.00 320.00	NB	NB
E & I COOPERATIVE	NB	53.54 160.62	99.54 398.16	* 72.77 727.70	* 88.36	* 88.36 176.72	* 174.99 349.98	* 59.9 2596.
FRANKLIN LEE	NB	74.00 222.00	NB	* 99.00 990.00	NB	NB	* 164.00 328.00	* 98. 4312.
GRAVER DEARBORN	NB	78.17 234.54	NB	NB	NB	NB	* 177.00 354.00	* 58. 2552.
JACOBS OFFICE EQUIPMENT	NB	54.47 163.41	101.28 405.12	* 74.04 740.40	NB	155.59 311.18	* 178.05 356.10	* 44. 1943.
MID AMER. SEATING	NB	NB	NB	NB	NB	NB	NB	NB
OFFICE EQUIPMENT	563.20 3942.40	57.78 173.34	107.44 429.76	* 78.54 785.40	NB	160.18 320.36	* 188.87 377.74	* 46. 2061.
OFFICE SERVICES	552.00 3864.00	54.11 162.33	100.60 402.40	* 73.54 735.40	154.32	154.32 308.64	* 176.85 353.70	* 43. 1930.
PRAIRIE STATE EQUIP.	NB	75.00 225.00	NB	64.50 645.00	NB	NB	192.00 384.00	50. 2211.
I.P. RIEGER	563.00 3941.00	NB	NB	NB	NB	NB	NB	NB
ROCHELLE INC.	NB	NB	NB	NB	NB	NB	NB	NB
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

* Alternate

59.

ART METAL KNOLL	191.02									
BEDARD - MORENCY	955.10									
C.A.S. INTERIORS	NB									
CONTEMPORARY AMER. FURN.	NB									
CONTRACT INTERIORS	NB									
E & I COOPERATIVE	* 203.58									
FRANKLIN LEE	1017.90									
GRAVER DEARBORN	*177.85									
JACOBS OFFICE EQUIPMENT	889.25									
MID AMER. SEATING	198.00									
OFFICE EQUIPMENT	990.00									
OFFICE SERVICES	*207.14									
PRAIRIE STATE EQUIP.	1035.70									
I.P. RIEGER	NB									
ROCHELLE INC.	NB									
VIRCO										

* Alternate

	60.	61.	62.	63.	64.	65.	66.	67.
ART METAL KNOLL	NB	NB	NB	135.67 271.34	135.67 271.34	156.37	* 171.45 2057.40	246.
BEDARD - MORENCY	NB	NB	NB	NB	NB	NB	NB	NB
C.A.S. INTERIORS	NB	NB	NB	NB	NB	NB	NB	NB
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	NB	NB	NB	NB	NB	NB	NB	NB
E & I COOPERATIVE	NB	NB	NB	* 105.69 211.38	* 105.69 211.38	* 167.20	* 154.20 1850.40	* 201.
FRANKLIN LEE	NB	NB	NB	* 108.50 217.00	* 108.50 217.00	* 125.30	* 160.00 1920.00	* 155.
GRAVER DEARBORN	NB	NB	NB	* 222.25 444.50	* 222.25 444.50	* 222.25	250.25 2667.00	* 185.
JACOBS OFFICE EQUIPMENT	NB	NB	NB	* 107.54 215.08	* 107.54 215.08	* 170.12	* 156.90 1882.80	* 205.
MID AMER. SEATING	NB	NB	NB	NB	NB	NB	NB	NB
OFFICE EQUIPMENT	NB	NB	NB	* 147.07 228.14	* 147.07 228.14	* 180.46	* 166.43 1997.16	* 217.
OFFICE SERVICES	NB	NB	NB	* 106.81 213.62	* 106.81 213.62	* 168.97	* 155.84 1870.08	* 203.
PRAIRIE STATE EQUIP.	NB	NB	NB	* 135.00 270.00	* 135.00 270.00	*	164.50 1968.00	* 220.
I.P. RIEGER	NB	NB	NB	NB	NB	NB	NB	NB
ROCHELLE INC.	NB	NB	NB	NB	NB	NB	NB	NB
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

* Alternate

Unit F

	70.	71.	72.	73.	74.	75.	76.	77.
ART METAL KNOLL	53.55							
	107.10							
BEDARD - MORENCY	NB	NB	NB	NB	NB	NB	NB	NB
			152.05					
			1368.45					
C.A.S. INTERIORS	NB	NB	151.80	NB				
			1366.20					
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB	NB	NB	NB
CONTRACT INTERIORS	NB	NB	149.00	145.00	136.00	767.00	183.00	500.00
			1341.00	580.00	1632.00	3068.00	732.00	1000.00
E & I COOPERATIVE	* 48.08	* 71.50	NB	NB	NB	NB	NB	NB
	96.16							
FRANKLIN LEE	* 50.00	* 53.00	NB	NB	NB	*1254.00	NB	NB
	100.00					5016.00		
GRAVER DEARBORN	* 60.50	* 60.50	NB	NB	NB	NB	NB	NB
	121.00							
JACOBS OFFICE EQUIPMENT	* 48.93	* 63.02	NB	139.48	NB	NB	NB	NB
	97.86			557.92				
MID AMER. SEATING	NB	NB	NB	NB	NB	NB	NB	NB
OFFICE EQUIPMENT	* 51.90	* 66.86	151.80	135.70	138.60	781.00	185.00	508.00
	103.80		1366.20	542.80	1663.20	+3124.00	743.60	1016.00
OFFICE SERVICES	* 48.60		149.00	129.50	136.00	+ 766.80	182.50	498.00
	97.20		1341.00	518.00	1632.00	3067.20	730.00	997.00
PRAIRIE STATE EQUIP.	* 64.10	* 75.60	NB	NB	NB	NB	NB	NB
	128.20							
I.P. RIEGER	NB	NB	152.00	NB	138.50	781.00	186.00	508.00
			1368.00		1662.00	3124.00	744.00	1016.00
ROCHELLE INC.	NB	NB	NB	NB	NB	NB	NB	NB
VIRCO	NB	NB	NB	NB	NB	NB	NB	NB

+Alternate alsobid

* Alternate

	80.	81a.	81b.	82.	83.				
ART METAL KNOLL	NB	NB	NB	NB	NB				
BEDARD - MORENCY	561.85	117.90	1886.40	14.20	28.30				
	1685.55	103.60	1657.60	3692.00	10754.00				
C.A.S. INTERIORS	561.00	117.70	1883.20	14.13	28.21				
	1683.00	103.40	1654.40	3673.80	10719.80				
CONTEMPORARY AMER. FURN.	NB	NB	NB	NB	NB				
CONTRACT INTERIORS	550.00	102.00		14.00	28.00				
	1650.00	3264.00		3640.00	10640.00				
E & I COOPERATIVE	NB	NB		NB	NB				
FRANKLIN LEE	NB	NB		NB	NB				
GRAVER DEARBORN	NB	NB		NB	NB				
JACOBS OFFICE EQUIPMENT	NB	NB		NB	NB				
MID AMER. SEATING	NB	NB		NB	NB				
OFFICE EQUIPMENT	561.00	117.70	1883.20	14.14	28.22				
	1683.00	103.40	1654.40	3676.40	10723.60				
OFFICE SERVICES	550.00	115.50	1848.00	13.85	27.65				
	1650.00	101.50	1624.00	3601.00	10507.00				
PRAIRIE STATE EQUIP.	NB	NB	NB	NB	NB				
I.P. RIEGER	560.00	117.50		14.00	28.00				
	1680.00	3760.00		3640.00	10640.00				
ROCHELLE INC.	NB	NB	NB	* 11.00	NB				
				2860.00					
VIRCO	NB	NB	NB	NB	NB				

* Alternate

