

**Contract for Goods and Services
May 6, 2011**

Vendor Name and Address:

Bill to:

Frank Cooney Company 1226 N. Michael Drive Wood Dale, IL 60191	Lighthouse Academies of Arkansas, Inc. d/b/a Jacksonville Lighthouse Charter School 251 North First Street Jacksonville, AR 72076
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Services to be provided at and for:

Contact Persons:

Jacksonville Lighthouse Charter School 251 North First Street Jacksonville, AR 72076	Ryan Dean Principal JLCS-Main Campus Email: rdean@lighthouse-academies.org Collette Barnes Finance Coordinator Email: cbarnes@lighthouse-academies.org Phone: 501-985-1200
Jacksonville Lighthouse Charter School, Flightline Campus, Building 1030, Little Rock Air Force Base, Arkansas	Debbie Petross Principal JLCS – Flightline Email: dpctross@lighthouse-academies.org 501-985-1200
	Charter Facilities Management Mel Harper Email: mharper@charterfacilities.org 508-626-0904 ext. 103

For good and sufficient consideration, the receipt of which is hereby acknowledged, all terms and conditions of the School Furniture Request for Proposal issued on February 8, 2011 and closed March 18, 2011 are hereby incorporated into this contract. Any exceptions are stated below. Only the exceptions below are applicable.

Timeline and general description of services:

As a requirement of the aforementioned request for proposal, Frank Cooney Company has agreed to purchase, consolidate, warehouse, asset tag, inventory, deliver and install all fixture and equipment (“FFE”) and consolidate, warehouse, stamp and inventory of all textbooks on behalf of the Jacksonville Lighthouse Charter School (“JLCS”): Jacksonville Lighthouse Charter School – Flightline Campus (JLCS-FL). FFE and textbooks shall be shipped to the school at dates and times to be determined by Charter Facilities Management, LLC (“CFM”), acting project manager for JLCS. Upon placement of purchase orders, weekly status updates will be given to CFM by Frank Cooney Company. Included in the weekly status updates shall be confirmation of receipts from manufacturers on orders placed by Frank Cooney Company and/or textbooks received on behalf of JLCS; notification of when product has been delivered to Frank Cooney Company’s warehouse; delivery and installation schedule confirmations; and if any items are on backorder, then Frank Cooney Company must notify CFM immediately as well as identify alternate products at comparable cost. Frank Cooney Company shall provide CFM with a performance bond with a minimum S&P AA rating in the amount

