

**APPROVE ENTERING INTO AN AGREEMENT WITH VCG UNIFORMS
FOR PURCHASE OF GOODS (SECURITY UNIFORMS)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with VCG Uniforms for the purchase of goods (Security Uniforms for fulltime School Security Officers and Aides assigned to all Chicago Public Schools) for the Bureau of Safety and Security at a cost not to exceed \$ 150,000.00 dollars. Vendor was selected pursuant to a duly advertised Bid Solicitation (Specification No. 01-250283). A written agreement for this purchase is available for signature. No goods may be received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specifications No.: 01-250283

VENDOR: VCG Uniforms
5050 W. Irving Park Road
Chicago, IL 60641
Contact person: Frank M. Gerage, President
Tel. No.: (773) 545-3676
Vendor No.: 19436

USER: Bureau of Safety and Security
244 E. Pershing Rd.
Chicago, IL 60641
Contact person: Mr. Andres Durbak, Director
Tel. No.: (773) 553-6900

TERM: The term of this agreement shall commence on the date the agreement is signed and shall end 12 months thereafter. Agreement shall have 2 options to renew for 12 months each.

EARLY TERMINATION RIGHT: 30 days notice.

DESCRIPTION OF PURCHASE: Security Uniforms:

Goods: Long Sleeves Shirts
Quantity: 2,554
Unit Price: \$31.00 each

Goods: Trousers
Quantity: 1,270
Unit Price: \$ 55.40 each

Total Cost Not to Exceed: \$150,000.00

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the Written Agreement. Authorize the President and Secretary to execute the agreement. Authorize the Bureau of Safety and Security to execute all ancillary documents required for administering or effectuating this agreement.

AFFIRMATIVE ACTION: The M/WBE goals for this contract include:
35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 5% total WBE.

However, the Wavier Review Committee recommends that a partial waiver of the participation goals as required by the Revised Remedial Plan for Minority and Women Enterprise Contract Participation (M/WBE) be waived because the contract scope is not further divisible. The vendor has however, identified and scheduled the following firm and percentages.

Total WBE 5%
J.G. Uniforms, Inc. \$20,000.00 certified until 06/11/02
5949 W. Irving Park Road
Chicago, IL 60634

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

FINANCIAL: Charge to Bureau of Safety and Security: \$150,000.00 Fiscal Year: 2001/2002
Budget Classification: 0942-215-000-3300-5320 Source of Funds: 215

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current Fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

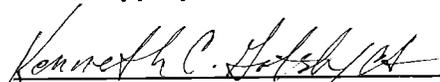
Approved for Consideration:


Anita Rocha
Acting Chief Purchasing Officer

Approved:


Arne Duncan (by PAID)
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form: 


Marilyn F. Johnson
General Counsel