

**APPROVE ENTERING INTO AN AGREEMENT WITH VEECO MANUFACTURING, INC.  
FOR THE PURCHASE OF COSMETOLOGY FURNITURE AND EQUIPMENT**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with Veeco Manufacturing, Inc. for the purchase of Cosmetology furniture and equipment for The Department of Education To Careers Cosmetology Program at Chicago Vocational Career Academy at a cost not to exceed \$120,565.41. Vendor was selected on a competitive basis pursuant to a duly advertised Bid Solicitation (Specification No. 07-250027). A written agreement for this purchase is available for signature. No goods may be ordered or 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 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**VENDOR:** Veeco Manufacturing, Inc.  
1217 W. Washington Blvd.  
Chicago, Illinois 60607  
312-666-0900  
Christine Kauffman  
Vendor # 21475

**USER:** Office of High Schools and High School Programs  
Department of Education To Careers  
125 South Clark St. 12<sup>th</sup> Floor  
Chicago, Illinois 60603  
Jill Wine-Banks, Officer  
773-553-2460

**TERM:** The term of this agreement shall commence on August 23, 2007 and shall end upon receipt of goods. This agreement shall have no options to renew.

**DESCRIPTION OF PURCHASE:**

Goods: Cosmetology Furniture and Equipment  
Quantity: As stated in contract.  
Total Cost Not to Exceed: \$120,565.41

**OUTCOMES:** This purchase will result in students using equipment and furniture that is updated and inline with the modern trends of cosmetology.

**COMPENSATION:** Vendor shall be paid in accordance with the unit prices contained in the agreement, not to exceed the sum of \$120,565.41.

**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 Chief Officer of Education To Careers to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** This contract is in full compliance with the goals required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan). The M/WBE participation goals for the contract include the following 25% MBE and 5% WBE. The vendor has identified and scheduled the following firms and percentages:

**Total MBE% = 35%**

**Total Hispanic = 35%**

EL Local Welding Fabrication \$ 46,000.00 or 35%  
9500 W. Ainisle  
Schiller Park, IL 60176

**Total WBE = 5%**

Deerfield Marketing Associates \$ 6,000.00 or 5%  
1750 Lake Eleanor Drive  
Deerfield, IL 60015

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

**FINANCIAL:** Charge to Education To Careers:\$120,565.41 Fiscal Year: 2008  
Budget Classification: 53011-369-55005-140020-322012  
Source of Funds: Career and Technical Education Implementation Grant

**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.

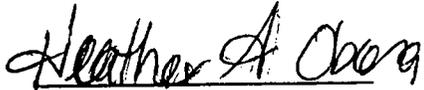
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

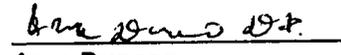
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**



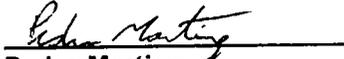
Heather A. Obora  
Chief Purchasing Officer

**Approved:**



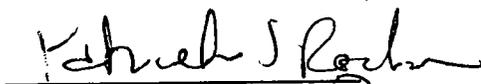
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**



Pedro Martinez  
Chief Financial Officer

**Approved as to legal form:** 



Patrick J. Rocks  
General Counsel