

**APPROVE ENTERING INTO AN AGREEMENT WITH THE DEMOULIN BROTHERS & COMPANY  
FOR THE PURCHASE OF CHORAL, BAND, AND ORCHESTRAL UNIFORMS**

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

Approve entering into an agreement with the DeMoulin Brothers & Company for the purchase of choral, band, and orchestral uniforms for Northside College Preparatory High School at a cost not to exceed \$36,942.60. Vendor was selected pursuant to a duly advertised bid solicitation (Specification No. 01-250242). A written agreement for this purchase is available for signature. 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.

**SPECIFICATION:** 01-250242

**VENDOR:** DeMoulin Brothers & Company  
1025 South Fourth Street  
Greenville, Illinois 62246  
Michael T. Coling  
(800) 228-8134 or fax (618) 664-1712  
Vendor number 15211

**USER:** Office of Schools Regions  
125 South Clark Street  
Chicago, Illinois 60603  
Dr. William E. McGowan  
(773) 553-2150 or fax (773) 553-2151

**TERM:** The term of this agreement shall commence on January 24, 2002 and end January 23, 2003, with the Board having the option to extend the Contract for two (2) additional one (1) year periods, or any shorter period of time as determined by the Board.

**EARLY TERMINATION RIGHT:** The Board shall have the option to terminate this Contract upon thirty (30) days written notice.

**DESCRIPTION OF PURCHASE:** Choral, Band, and Orchestral uniforms.

<b>GOODS:</b>	<b>QUANTITY:</b>	<b>UNIT PRICE:</b>
Solid black sleeveless dresses	80	\$60.50
Jackets	80	\$23.00
solid black long sleeve dresses	100	\$56.50
men's tuxedo coat	190	\$69.41
tuxedo pants-adjustable	190	\$34.85
wing tip collar shirt	190	\$16.61
cummerbund	190	\$6.16
bowtie	190	\$2.51

**TOTAL COST NOT TO EXCEED:** \$36,942.60

**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.

**AFFIRMATIVE ACTION:** The Waiver Review committee recommends that a full waiver of the participation goals for this contract that include: 26% total MBE, 16% total African American, 7.5% total Hispanic, 2% total Asian and 5% total WBE as required by the Revised Remedial Plan for Minority and Women Business Enterprise contract Participation (M/WBE) be waived because the contract scope is not further divisible.

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

**FINANCIAL:** Charge to Office of Schools and Regions: \$36,942.60  
Budget Classification: #0953-060-000-2231-5320

Fiscal Year: 2002  
Source of Funds: 060

**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.

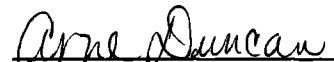
**Ethics** – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

**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

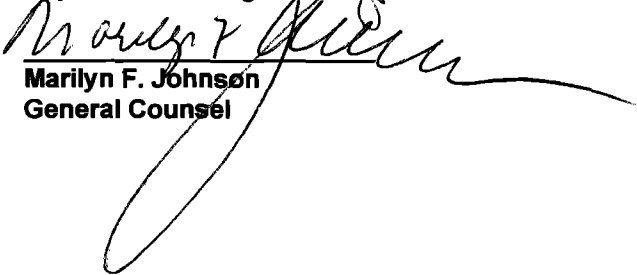
**Approved:**

  
Arne Duncan  
Chief Executive Officer *by PAD*

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel