

**APPROVE ENTERING INTO AN AGREEMENT WITH EVER READY FIRST AID  
FOR THE PURCHASE OF EMERGENCY MANAGEMENT KITS AND MEDICAL SUPPLIES**

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

Approve entering into an agreement with Ever Ready First Aid for the purchase of Emergency Management Kits and medical supplies for all schools, at a cost not to exceed \$225,000.00 for a 2-year term. Vendor was selected on a competitive basis pursuant to a duly advertised bid solicitation (Specification #04-250053). 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 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**Specification No.:** 04-250053

**VENDOR:** Ever Ready First Aid  
101-01 Foster Avenue  
Brooklyn, New York 11236  
(718) 387-5700  
Amiri Weber  
Vendor# 12099

**USER:** Risk and Benefits Management  
125 South Clark-14<sup>th</sup> Floor  
Chicago, IL 60603  
(773) 553-2818  
Georgette Hampton, Director

**TERM:** The term of this agreement shall commence February 1, 2005 and shall end January 31, 2007. This agreement shall have two (2) options to renew for periods of one (1) year each.

**SCOPE OF SERVICE:** Vendor shall provide Emergency Management Kits containing supplies such as latex gloves, latex style Face Masks, water, paper towels, barricade tape, heavy duty rubber flashlights, batteries, specific First-Aid Kits, Bullhorns, whistles, disposable cameras and Emergency Management Kit containers in the event of an emergency. Schools will be able to purchase additional supplies on an "as needed" basis. Chicago Public Schools are required to maintain an Emergency Management Kit as part of their Emergency Management Plan.

**GOODS:** Vendor shall process kit and supply orders from schools, deliver orders directly to schools, and bill for goods on a monthly basis. Vendor will replace defective products during the first 120 days following delivery to a school, at no cost to the Board.

**COMPENSATION:** The vendor shall be paid as monthly invoices are submitted and verified in accordance with the prices set forth in the written agreement; total not to exceed \$225,000.00 for a 2-year term.

**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 Director of Risk and Benefits Management to execute all ancillary documents required to administer or effectuate this agreement.

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

However, the Waiver Review Committee recommends that a full waiver of the M/WBE participation goals for This contract as required by the Revised Remedial Plan be granted because the contract scope is not further divisible.

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

**FINANCIAL:** Charge \$225,000.00 Fiscal Year: 2005  
Budget Classification: 0963-215-000-4070-5400  
Source of Funds: Workers' & Unemployment Compensation/Tort

**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.

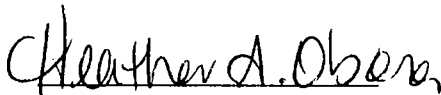
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

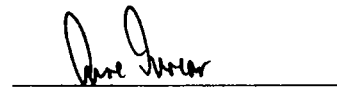
Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

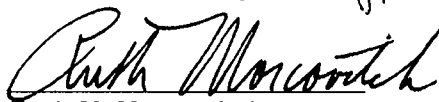
**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
John Maiorca  
Chief Financial Officer

**Approved as to legal form:**

  
Ruth M. Moscovitch  
General Counsel