

**APPROVE ENTERING INTO AN AGREEMENT WITH VCG UNIFORMS  
FOR THE PURCHASE OF 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 \$50,000.00. Vendor was selected on a competitive basis in accordance with Board Rule 5-4.1 pursuant to a duly advertised Bid Solicitation (Specification No. 04-250188). 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:** VCG Uniforms  
5050 W.Irving Park  
Chicago, Illinois 60641  
(773) 545-3676  
Contact person: Paulette Gerage, President  
Vendor #: 19436

**USER:** Bureau of Safety and Security  
244 E. Pershing Road  
Chicago, Illinois 60653  
Contact person: Mr. Andres Durbak  
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. This agreement shall have 2 options to renew for periods of 12 months each.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:** Security Uniforms

Goods: Short and Long Sleeve Shirts

Quantity: 830

Unit Price 31.50

Goods: Trousers

Quantity 415

Unit Price 55.40

Total Cost Not to Exceed: \$ 50,000.00

**OUTCOMES:** This purchase will allow the Bureau of Safety and Security to provide all Security Officers and Aides assigned to the Chicago Public Schools with a security uniform.

**COMPENSATION:** Vendor shall be paid in accordance with the unit prices contained in the agreement; not to exceed the sum of \$ 50,000.00.

**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 Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** The M/WBE goals for this contract include: 26% total MBE, 16% total African American, 7.5% 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 this Board Report classifies as a unique transaction.

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

**FINANCIAL:** Charge to Bureau of Safety and Security: \$50,000.00      Fiscal Year:2004-2005  
Budget Classification: 0642-215-000-1020-5730      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.

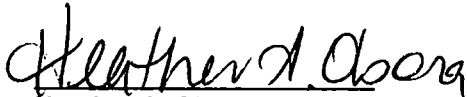
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

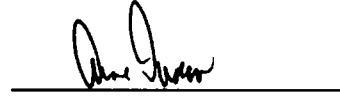
Ethics – The Board’s Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

  
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**Heather A. Obora**  
Chief Purchasing Officer

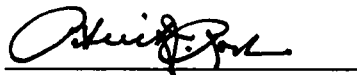
**Approved:**

  
\_\_\_\_\_  
**Arne Duncan**  
Chief Executive Officer

**Within Appropriation:**

  
\_\_\_\_\_  
**John Maiorca**  
Chief Financial Officer

**Approved as to legal form:** 

  
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**Patrick J. Rocks**  
General Counsel