

June 28, 2006

**AMEND BOARD REPORT 06-0322-PR14  
APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT  
WITH VCG UNIFORMS FOR PURCHASE OF SECURITY UNIFORMS**

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

Approve exercising the option to renew the agreement with VCG Uniforms to provide security uniforms for fulltime School Security Officers and Aides assigned to all Chicago Public Schools through the Bureau of Safety and Security at a cost for the option period not to exceed ~~\$25,000.00~~ \$ 50,000.00. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This Board Report is being amended to increase the amount of goods that may be ordered and to increase the contract dollar amount by \$25,000.00 for a total expenditure not to exceed \$ 50,000.00.

**VENDOR:** VCG Uniforms  
Vendor No. 19436  
Chicago Illinois 60641  
5050 W. Irving Park  
Contact Person: Paulette Gerage, President  
1(773) 545-3676

**USER:** Bureau of Safety and Security  
244 E. Pershing Road  
Chicago, Illinois 60653  
Contact person: Mr. Andres Durbak, Director  
!(773) 553-6900

**ORIGINAL AGREEMENT:** The original Agreement (authorized by Board Report 05-0427-PR11) in the amount of \$50,000.00 is for a term commencing July 21, 2005 and ending July 20, 2006, with the Board having 2 options to extend for 1 year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 5-4.1.

**OPTION PERIOD:** The term of this agreement is being extended for 1 year commencing July 21, 2006 and ending July 20, 2007.

**OPTION PERIODS REMAINING:** There is 1 option period for 12 months remaining.

**DELIVERABLES:** Vendor will continue to provide Security Uniforms.

Goods: ~~Short Sleeves Shirts~~ Short & Long Sleeve Shirts  
Quantity: ~~425~~ 860  
Unit Price: \$ 30.95

Goods: Trousers  
Quantity: ~~213~~ 421  
Unit Price: \$ 55.40

Total Cost Not to Exceed: ~~\$25,000.00~~ \$50,000.00.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize The Bureau of Safety and Security to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:** The M/WBE goals for this contract include :26% total MBE and 5% total WBE.

However, the Waiver Review Committee recommends that a partial waiver of the M/WBE participation goals for this contract as required by the Revised Remedial Plan be granted because the vendor has demonstrated

06-0628-PR40  
good faith efforts.

The vendor has identified and scheduled the following firms and percentages:

**Total WBE – 26%**

J.G. Uniforms, Inc.  
5949 W. Irving Park Road  
Chicago, Illinois 60641  
Awarded 26%

Certified through 04/01/06

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

**FINANCIAL:** Charge to Bureau of Safety and Security \$ 25,000.00      Fiscal Year: 2005 -2006  
Charge to Bureau of Safety and Security \$ 25,000.00      Fiscal Year 2006 – 2007  
(Pending approval of FY 06 - 07 Budget) for a Total of \$ 50,000.00  
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 member during the one year period following expiration or other termination of their terms of office.

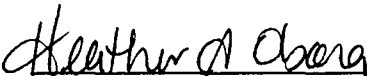
Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.


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:**

**Approved:**

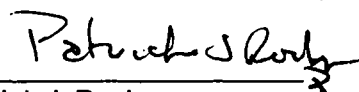
  
Heather A. Obora  
Chief Purchasing Officer

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
John Maiorca  
Chief Financial Officer

Approved as to legal form: 

  
Patrick J. Rocks  
General Counsel