

**APPROVE ENTERING INTO AN AGREEMENT WITH WRIGHT FIT INC.
FOR THE PURCHASE OF SECURITY UNIFORMS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Wright Fit Inc. for the purchase of security uniforms for fulltime School Security Officers and Aides assigned to all Chicago Public Schools through the Office of School Safety and Security at a cost not to exceed \$50,000.00. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1. 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:

1)
Wright Fit, Inc.
P O Box 21007
Chicago, IL 60621
Barbara Wright
773-873-7760
Vendor # 24911

USER:

Office of School Safety and Security
125 S Clark St - 1st Floor
Chicago, IL 60603
Andres Durbak
773-553-6900

TERM:

The term of this agreement shall commence on January 28, 2009 and shall end 24 months thereafter. This agreement shall have one option to renew for a period of 12 months.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Shirts
Male & Female: Standard \$21.95 Large \$26.95

Goods: Trousers
Male & Female: Standard \$21.95 Large \$26.50
Total Cost Not to Exceed: \$50,000

OUTCOMES:

This purchase will allow the Office of School Safety and Security to provide all School 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 requirements for this agreement include 30% total MBE and 7% total WBE participation. However, the Office of Business Diversity recommends a partial waiver of the WBE goal required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts be granted because the contract is limited in scope and is not further divisible.

The vendor will achieve compliance through self performing:

Total MBE - 100%

The Wright Fit Uniforms (AA)
1800 West 95th Street
Chicago, Illinois 60643
Contact: Barbara Wright (certified through 11/2009)

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to the Office of School Safety and Security	\$50,000
Budget Classification: 10610-210-55005-254605-000000	Fiscal Year 2009 & 2010
Source of Funds: Workers Compensation	

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.

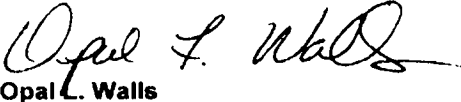
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



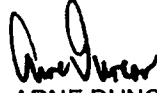
Opal L. Walls
Chief Purchasing Officer

Within Appropriation:



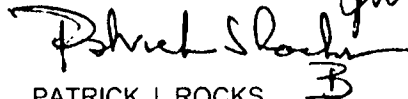
PEDRO MARTINEZ
Chief Financial Officer

Approved:



ARNE DUNCAN
Chief Executive Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel