

APPROVE ENTERING INTO AN AGREEMENT WITH SILK SCREEN EXPRESS, INC FOR THE PURCHASE OF SCHOOL UNIFORMS FOR ELEMENTARY AND HIGH SCHOOL STUDENTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Silk Screen Express for the purchase of School Uniforms for Elementary and High School Students for the Department of Procurement and Contracts (on behalf of the schools) at a cost not to exceed \$500,000. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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. This agreement ensures best pricing for the purchase of uniforms by students District-wide. 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 Number : 10-250021
Contract Administrator : Ethan Sinnema / 773-553-3295

VENDOR:

- 1) Vendor # 35165
SILK SCREEN EXPRESS, INC.
7611 WEST 185TH STREET
TINLEY PARK, IL 60477
Dawn Coleman
800-366-5071

USER:

Office of Contracts and Procurement
125 South Clark Street 10th Floor
Chicago, IL 60603

Contact : Ethan Sinnema
Phone: 773-553-3295

TERM:

The term of this agreement shall commence on the date the agreement is signed and shall end twelve (12) months thereafter. This agreement shall have one (1) option to renew for a period of twelve (12) months.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Goods: School uniforms for elementary and high school students. This includes male and female pants, shorts, polo shirts, dress shirts and gym apparel in various sizes and colors. Schools will have the option to include logo embroidery or screen printing on the apparel as well.

Quantity: to be determined.

Unit Prices: as indicated in the contract.

Total Cost Not to Exceed: \$500,000

OUTCOMES:

This purchase will result in schools having the ability to purchase school uniforms and gym apparel at a low price from a single vendor.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$500,000.

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

AFFIRMATIVE ACTION:

This contract is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts. The MBE/WBE goals for this agreement include: 25% total MBE and 15% total WBE participation.

The Vendor has identified the following:

Total MBE - 25%

Intercity Supply Company (AA)
8830 South Dobson
Chicago, Illinois 60619
Contact: Jackie Dyess

Total WBE - 75%

Silk Screen Express, Inc.
7611 West 185th Street
Tinley Park, Illinois 60477
Contact: Dawn Coleman

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to various departments and schools: Not to exceed \$500,000
Fiscal Years: 2011-2012 Source of Funds: Various

CFDA# : Not Applicable

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.

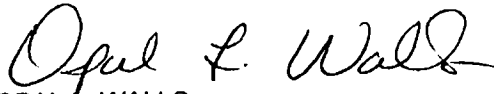
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



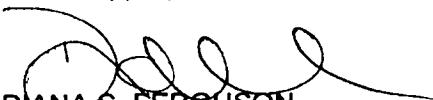
OPAL L. WALLS
Chief Purchasing Officer

Approved:



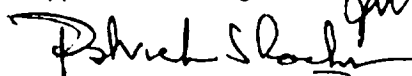
RON HUBERMAN
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel