

**APPROVE EXERCISING THE OPTION TO RENEW THE 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 exercising the option to renew the agreement with Silk Screen Express, Inc. to provide School Uniforms for Elementary and High School Students to the Department of Procurement and Contracts (on behalf of the schools) at a cost for the option period not to exceed \$300,000. 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.

Specification Number : 10-250021

Contract Administrator : Sinnema, Mr. Ethan Cedric / 773-553-2250

**VENDOR:**

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

**USER INFORMATION :**

Contact: 12210 - Office of Procurement and Contracts  
125 South Clark Street 10th Floor  
Chicago, IL 60603  
Sinnema, Mr. Ethan Cedric  
773-553-2250

**ORIGINAL AGREEMENT**

The original Agreement (authorized by Board Report #10-0728-PR7) in the amount of \$500,000 is for a term commencing August 5, 2010 and ending August 4, 2011, with the Board having 1 option to renew for a 1 year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD**

The term of this agreement is being extended for 1 year commencing August 5, 2011 and ending August 4, 2012.

**OPTION PERIODS REMAINING**

There are no option periods remaining.

**SCOPE OF SERVICES**

Vendor will continue to provide 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.

**DELIVERABLES**

Vendor will continue to provide school uniforms for elementary and high school students.

**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 during this option period as set forth in the agreement; total for the option period not to exceed the sum of \$300,000.

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

**AFFIRMATIVE ACTION**

This agreement 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 firms and percentages:

**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 \$300,000  
Fiscal Years: 2012-2013 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).

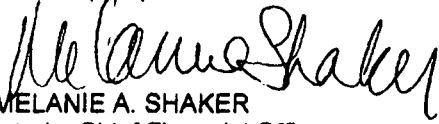
Approved for Consideration:

  
OPAL L. WALLS  
Chief Purchasing Officer


Approved:

  
JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:

  
MELANIE A. SHAKER  
Interim Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel