

APPROVE ENTERING INTO AN AGREEMENT WITH SILK SCREEN EXPRESS, INC. FOR THE PURCHASE OF SCHOOL UNIFORMS AND GYM APPAREL FOR ALL SCHOOLS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Silk Screen Express, Inc. for the purchase of school uniforms and gym apparel for all schools at a total cost not to exceed \$300,000, which reflects a 12% cost savings from the previous contract. 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 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.

Specification Number : 12-250044

Contract Administrator : Knowles, Miss Demetra / 773-553-3256

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 - Procurement and Contracts Office

125 South Clark Street 10th Floor

Chicago, IL 60603

Knowles, Miss Demetra

773-553-3256

TERM:

The term of this agreement shall commence on the date the agreement is signed and shall end twenty-four (24) 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:

Vendor will provide the following goods: School uniforms and gym apparel for all students. This includes male and female pants, shorts, polo shirts, dress shirts and gym apparel in various sizes and colors. Schools shall have the option to include logo embroidery or screen printing on the apparel as well.

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 \$300,000.00.

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 Chief Procurement Officers to execute all ancillary documents required to administer or effectuate this 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 are: 30% total MBE and 7% total WBE participation.

The awarded vendor has identified the following participation:

Total MBE - 30%

Inter City Supply
8830 S. Dobson
Chicago, Illinois 60619
Contact: Jackie Dyess

Total WBE - 70%

Silk Screen Express, Inc.
7611 W. 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 \$300,000.00
Fiscal Years: 2013, 2014 and 2015
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 May 25, 2011 (11-0525-PO2), 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:



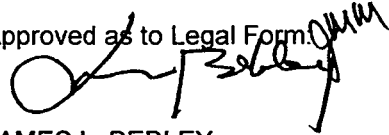
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel