

**AUTHORIZE A NEW AGREEMENT WITH YATES HAIR SCIENCE GROUP, LLC DBA YATES ENTERPRISES FOR THE PURCHASE OF WALK-THROUGH METAL DETECTORS AND RELATED INSTALLATION, MAINTENANCE AND TRAINING SERVICES**

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

Authorize a new agreement with Yates Hair Science Group, LLC dba Yates Enterprises for the purchase of Walk Through Metal Detectors for the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. 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 their 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 : 18-350032

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

**VENDOR:**

- 1) Vendor # 22723  
YATES HAIR SCIENCE GROUP, LLC DBA  
YATES ENTERPRISES  
213 N STETSON AVE  
CHICAGO, IL 60601

Scott Jones  
630 803-3156

Ownership: William Yates - 100%

**USER INFORMATION :**

Project  
Manager: 10610 - School Safety and Security Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Shableski, Mr. Ronan E  
  
773-553-3010

PM Contact:

10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Chou, Mrs. Jadine P.

773-553-3044

**TERM:**

The term of this agreement shall commence on October 1, 2018 and shall end September 30, 2020. This agreement shall have three (3) options to renew for period of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Goods: Garrett PD6500i Walk-through Metal Detector

Quantity: 25

Unit Price: \$3,474 with 5 year warranty

Estimated Annual Cost: \$90,000

**OUTCOMES:**

This purchase will result in Metal Detectors as a major component of our safety strategy in schools and have been in very high demand based on recent tragic events around the country and within the City of Chicago. In addition, with the Concealed Carry Weapons law, schools and parents have raised concerns. Purchasing Metal Detectors will help prevent weapons from slipping into Chicago Public Schools.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs are set forth below:

\$67,500; FY19

\$90,000; FY20

\$22,500; FY21

Total not to exceed is: \$180,000

**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 the Chief of Safety and

Security to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Programs), this contract is in full compliance with the Business Diversity goals of 30% and 7% WBE as the Prime vendor is 100% MBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds and Various School Funds

Office of Safety and Security, Unit 10610

\$67,500; FY19

\$90,000; FY20

\$22,500; FY21

Total not to exceed is: \$180,000

Future year funding is contingent upon budget appropriation and approval.

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.

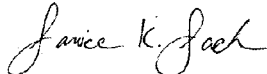
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



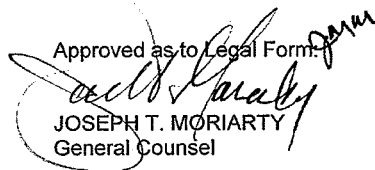
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel