

APPROVE PAYMENT AND AMEND BOARD REPORT 08-0723-PR22
AMEND BOARD REPORT 07-0627-PR40
APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENT
WITH VCG UNIFORMS FOR PURCHASE OF SECURITY UNIFORMS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the second option to renew the agreement with VCG Uniforms to provide security uniforms for full-time School Security Officers and Aides assigned to all Chicago Public Schools through the Office of School Safety and Security at a cost for the option period not to exceed ~~\$40,000.00~~ \$75,000.00. 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.

This Board Report is being amended to extend the date of agreement from July 20, 2008 to December 31, 2008. This extension is necessary for the schools to take full benefit of redeeming security uniform vouchers offered by the Office of School Safety and Security. A written amendment to the renewal document is required. The authority granted herein shall automatic rescind in the event a written amendment is not executed within 90 days of the date of this amended Board Report.

This second amendment is necessary to approve payment and increase the compensation amount by \$35,000.00 due to the unanticipated increase in school security personnel redeeming security uniform vouchers offered by the Office of School Safety and Security. Funding for the additional costs is available in the Office of School Safety and Security FY09 Budget. A written amendment to the agreement is required. The authority granted herein shall automatic rescind in the event a written amendment is not executed within 90 days of the date of this amended Board Report.

VENDOR: **VCG Uniforms**
Vendor No. 19436
5050 W. Irving Park
Chicago Illinois 60641
Contact Person: Paulette Gerage, President
1(773) 545-3676

USER: Office of School Safety and Security
244 E. Pershing Road
Chicago, Illinois 60653
Contact person: Mr. Andres Durbak, Officer
(773) 553-6900

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report 05-0427-PR11) in the amount of \$50,000.00 is for a term commencing July 21, 2005 and ending July, 20,2006, with the Board having 2 option(s) to renew for terms of one year each. The original Agreement was awarded on a competitive basis pursuant to Board Rule 5-4.1. The Agreement was renewed for an initial one year term commencing on July 21, 2006 and ending July 20, 2007 as authorized by Board Report 06-0628-PR40.

OPTION PERIOD: The term of this agreement is being extended for an additional term commencing July 21, 2007 and ending December 31, 2008.

OPTION PERIODS REMAINING: There are no option periods remaining.

DELIVERABLES: Vendor will continue to provide Security Uniforms.
Goods: Short & Long Sleeve Shirts Goods: Trousers
Unit Price: \$ 30.95 Unit Price: \$ 55.40
Total Cost Not to Exceed: ~~\$ 40,000.00~~ \$75,000.00

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document and amendment. Authorize the President and Secretary to execute the option

document and amendment. Authorize The Bureau of Safety and Security to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION: The M/WBE goals for this contract include: 26% total MBE and 5% total WBE. However, the Waiver Review Committee recommends that a partial waiver of the M/WBE participation goals for this contract as required by the Revised Remedial Plan be granted.

Total WBE-26%

J.G. Uniforms, Inc.
5949 W. Irving Park Road
Chicago, Illinois 60641

certified through 11/30/2009

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Office of School Safety and Security	\$40,000.00 \$75,000.00
Budget Classification: 10610-210-55005-254605-000000	\$37,790.00 Fiscal Year: 2007-2008
<u>Budget Classification: 10610-210-55005-254605-000000</u>	<u>\$37,210.00</u> Fiscal Year: 2008-2009
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.

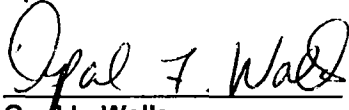
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board member during the one year period following expiration or other termination of their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

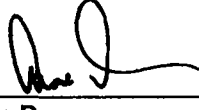
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



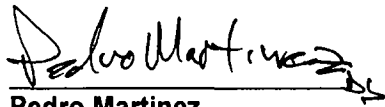
Opal L. Walls
Chief Purchasing Officer

Approved:



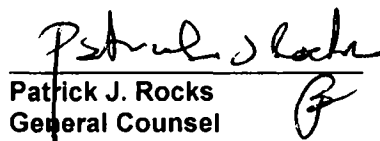
Arne Duncan
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form:


Patrick J. Rocks
General Counsel