

**AUTHORIZE THE FIRST AND FINAL RENEWAL 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:**

Authorize the first and final renewal agreement with Silk Screen Express, Inc. to provide school and gym uniforms to all schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to 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 : 12-250044

Contract Administrator : Wilkerson, Ms. Iman / 773-553-2280

**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  
Wilkerson, Ms. Iman  
773-553-2280

**ORIGINAL AGREEMENT:**

The original Agreement authorized by Board Report 12-1219-PR16 in the amount of \$300,000 is for a term commencing January 22, 2013 and ending January 21, 2015, 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 renewed for 1 year commencing January 22, 2015 and ending January 21, 2016.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide school uniforms and gym apparel in various sizes and colors. This includes male and female pants, shorts, polo shirts, dress shirts and gym apparel. Schools have the option to include logo embroidery or screen printing on the apparel as well.

**OUTCOMES:**

This agreement will continue to provide schools with a purchasing vehicle for school uniforms and gym apparel at a low price from a single vendor.

**COMPENSATION:**

Purchases are made from school discretionary budgets. Estimated annual costs for this option period are set forth below:

\$1,000,000, FY 15

\$1,000,000, FY 16

**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 Procurement 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 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:**

Multiple Funds, Multiple Units

\$1,000,000, FY15

\$1,000,000, FY16

Not to exceed \$2,000,000 for the 1 year term.

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:



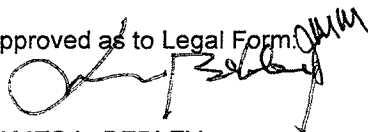
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY  
General Counsel