

AUTHORIZE A NEW AGREEMENT WITH PRO BIZ PRODUCTS FOR THE PURCHASE OF SCHOOL, GYM, AND SECURITY UNIFORMS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Pro Biz Products LLC for the purchase of school, gym, and security uniforms for all schools and 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 : 15-350048

Contract Administrator : Pincombe, Ms. Charley C / 773-553-2280

VENDOR:

- 1) Vendor # 16986
PRO BIZ PRODUCTS LLC
211 SOUTH FRONTAGE ROAD
BURR RIDGE, IL 60527
Richard Smith
630 537-9400

Ownership: 51% Richard Smith, 49% David
Lewandowski

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

De Longeaux, Mr. Sebastien

773-553-2280

TERM:

The term of this agreement shall commence on February 1, 2016 and shall end January 31, 2019. This agreement shall have two (2) options to renew for periods 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:

Pro Biz Products LLC will supply school and gym apparel to all schools and security uniforms to the Office of Safety and Security at a discounted rate as well as all associated silkscreened and embroidered customization.

OUTCOMES:

This purchase will result in schools being able to buy necessary school and gym apparel at discounted rates and the Office of Safety and Security being able to buy security uniforms at discounted rates.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; estimated annual costs for the three (3) year term are set forth below:

\$1,250,000, FY16

\$3,000,000, FY17

\$3,000,000, FY18

\$1,750,000, FY19

Not to exceed \$9,000,000 over the three (3) year term.

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 Procurement Officer 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 M/WBE goals for this agreement include 30% total MBE and 7% total WBE participation:

Total MBE - 30%

Excel Screen Printing & Embroidery, Inc.

10507 Delta Parkway

Schiller Park, IL 60176

Leon L. Johnson, Owner

Total WBE - 7%

Discovery Promotions Merchandising, DBA Discovery Promotions and Merchandising

2863 West 95th Street, Suite 143-153

Naperville, IL 60564

Marsuzette Walker, Owner

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units

\$1,250,000, FY16

\$3,000,000, FY17

\$3,000,000, FY18

\$1,750,000, FY19

Not to exceed \$9,000,000 for the three (3) 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:



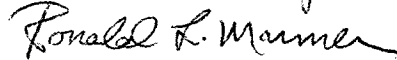
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: *mm*



RONALD L. MARMER
General Counsel