

**APPROVE ENTERING INTO AN AGREEMENT WITH THE BAND MANS COMPANY  
FOR THE PURCHASE OF MARCHING BAND UNIFORMS**

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

Approve entering into an agreement with the Band Mans Company for the purchase of marching band uniforms for Juarez High School at a cost not to exceed \$55,660.00. Vendor was selected pursuant to a duly advertised bid solicitation (Specification # 01-250079). 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 the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**SPECIFICATION:** 01-250079

**VENDOR:** The Band Mans Company  
1304 Enterprise Drive, Suite B  
Romeoville, IL 60446  
Paul A. Bessette  
(630) 759-6969  
Vendor #15800

**USER:** Office of Schools Regions  
125 South Clark Street  
Chicago, Illinois 60603  
Dr. William McGowan  
(773) 553-2150

**TERM:** The term of this agreement shall commence on September 27, 2001 and shall end September 26, 2002, with the board having the option to renew for a period of twelve months.

**EARLY TERMINATION RIGHT:** The Board shall have the option to terminate with 30 days notice.

**DESCRIPTION OF PURCHASE:** Marching Band Uniforms and accessories as follows:

**Goods:** Coats, Trousers, Shako Hats w/boxes, Plumes, Shoulder Cords, Overlays, Embroidery/nylon Garment Bag, Quilt Lined Parkas, Banded Bow Tie, Spats, Gloves, Color Guard uniforms, and Flag Line uniforms.

**Quantity:** 100 Marching Band uniforms with accessories, 30 Color Guard uniforms, and 30 Flag Line uniforms.

**Unit Prices:** Coats (\$109.50), Trousers (\$78.00), Shako Hats w/boxes (\$36.10), Plumes (\$9.50), Shoulder Cords (\$9.95), Overlays (\$140.10), Embroidery/nylon Garment Bag (\$12.00), Quilt Lined Rain Parkers (\$54.00), Banded Bow Tie (\$3.50), Spats (\$4.95), Gloves (\$1.50), Color Guard uniforms (\$165.00), and Flag Line uniforms (\$160.00).

**Total Cost Not to Exceed:** \$55,660.00

**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.

**AFFIRMATIVE ACTION:** Vendor agrees to comply with and be bound by the provisions of the Revised Remedial Plan for Minority and Women Business Enterprise Economic Participation (M/WBE Plan).

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

**FINANCIAL:** Charge to Office of Schools and Regions: \$55,660.00 Fiscal Year: 2002  
Budget Classification: #0953-060-000-2019-5320 Source of Funds: 060

**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 July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

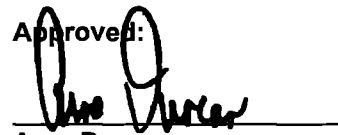
Ethics – The Board’s Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

  
Natalie Paquin  
Chief Purchasing Officer

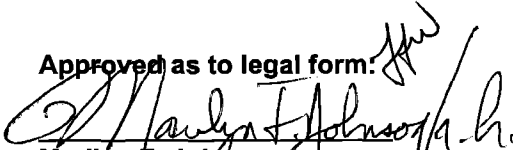
**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel