

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS
FOR THE PURCHASE OF SPORTS UNIFORMS AND ACCESSORIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with vendors listed below for the purchase of sports uniforms and accessories for Chicago Public Schools high schools and elementary schools at an aggregate cost not to exceed \$300,000. Vendors were selected pursuant to a duly advertised Bid Solicitation (Specification No. 02-250169). A written master agreement for each vendor is available for signature. No goods may be received and no payment shall be made to vendors prior to the execution of the written agreement. The authority granted herein shall automatically rescind as to each vendor in the event a written agreement for each vendor is not executed within 60 days of the date of this Board Report. Information pertinent to these agreements is stated below.

VENDORS:

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| <p>1. Bill O'Hara's Sporting Goods
3719-25 East 106th Street
Chicago, IL 60617
William G. O'Hara
773-221-7836
Vendor # 47787
Sections: 1-24 inclusive</p> | <p>2. Riddell, Inc
3670 N. Milwaukee Avenue
Chicago, IL 60641
Tom Klepek
773-794-6155
Vendor # 31888
Sections: 1, 10 and 16 only</p> |
| <p>3. R & N Sporting Goods, Inc.
6240 S. Archer Road
Summit, IL 60501
Patty Nelson
708-594-3400
Vendor # 43467
Sections: 1-24 inclusive</p> | <p>4. Whitestar Sportsgear, Inc.
2533 Bernice Road D-1
Lansing, IL 60438
Ben Washington
708-895-8800
Vendor # 29095
Sections: 1-24 inclusive</p> |
| <p>5. Sunburst Sportswear, Inc
95 N. Brandon Drive
Glendale Heights, IL 60139
Jim Y. Lin
630-924-8888
Vendor # 21959
Sections: 1-24 inclusive</p> | <p>6. CH Millery LLC
1636 W. 95th Street
Chicago, IL 60643
Audrey Wright / Sharon White
773- 239-7522
Vendor # 34472
Sections: 1-24 inclusive</p> |

USER: Office of the Deputy Chief Education Officer
125 S. Clark, 10th Floor
Eva Nickolich
773-553-1444

TERM: The term of each agreement shall commence on February 1, 2003 and shall end January 31, 2005. Each agreement shall have two additional options to extend for one-year periods subject to Board approval

SCOPE OF SERVICES: Each vendor shall provide a catalog(s) containing various sports uniforms and accessories. Schools may purchase goods as needed via a purchase order.

EARLY TERMINATION RIGHT: The Board shall have the right to terminate this agreement upon 30 days notice to vendors.

DESCRIPTION OF PURCHASE:

Goods: Each vendor shall provide sports uniforms and accessories in those sections stated above which represent various uniforms on an as needed basis.

Quantity: Various

Unit Price: Discounts ranging from 5% to 50%

Total Cost Not to Exceed: \$300,000

