

**APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT  
WITH VCG UNIFORMS FOR PURCHASE OF GOODS (SECURITY UNIFORMS)**

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

Approve exercising the first option to renew the agreement with VCG Uniforms to provide security uniforms for fulltime School Security Officers and Aides assigned to all Chicago Public Schools through the Bureau of Safety and Security at a cost for the option period not to exceed \$110,000. A written document exercising this option is available for signature. No payment shall be made to Consultant/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 60 days of the date of this Board Report. Information pertinent to this option is stated below.

**Specifications No.:** 01-250283

**Contract Administrator:** Linda Kelly (773) 553-2278

**VENDOR:** VCG Uniforms  
Vendor No.: 19436  
5050 W. Irving Park Rd.  
Chicago, IL 60641  
Tel. No.: (773) 545-3676  
Contact Person: Vincent Gerage, President  
Adam Hackleman

**USER:** Bureau of Safety and Security  
244 E. Pershing Road  
Chicago, IL 60641  
Contact person: Andres Durbak, Director  
Tel. No.: (773) 553-6900

**ORIGINAL AGREEMENT:** The original agreement (Authorized by Board Report 02-0227-PR17) is for a term commencing March 5, 2002 and ending March 4, 2003, for a total cost of \$150,000.00, with the Board having the option to renew the agreement for two additional one-year period. The original agreement was awarded on a competitive basis pursuant to Bid Solicitation No. 01-250283.

**OPTION PERIOD:** The term of this agreement is being extended for 1 year commencing March 5, 2003 and ending March 4, 2004.

**OPTION PERIODS REMAINING:** There is 1 option period for 12 months remaining.

**DELIVERABLES:** Security Uniforms:

Goods: Short Sleeves Shirts	Goods: Trousers
Quantity: 1,777	Quantity: 992
Unit Price: \$ 30.95	Unit Price: \$ 55.40

Total Cost Not to Exceed: \$110,000.00

**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 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, 16%total African American, 7.5% total Hispanic, 2% total Asian and 5% 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 because the contract scope is not further divisible. The vendor has however, identified and schedule the following firm and percentages.

Total WBE 13%

JG Uniforms 5949 W. Irving Park Road, Chicago, IL 60634  
\$14,300.00/13% Certified through 8/31/03

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

**FINANCIAL:** Charge to Bureau of Safety and Security: \$110,000.00 Fiscal Year: 2002-2003  
Budget Classification: 0942-215-000-3300-5320 Source of Funds: 215

**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 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).

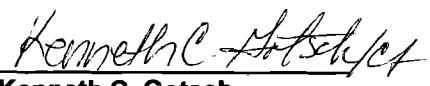
**Approved for Consideration:**

**Approved:**

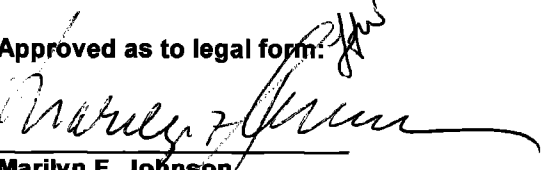
  
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**Sean P. Murphy**  
Chief Purchasing Officer

  
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**Arne Duncan**  
Chief Executive Officer

**Within Appropriation:**

  
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**Kenneth C. Gotsch**  
Chief Fiscal Officer

**Approved as to legal form:**

  
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**Marilyn F. Johnson**  
General Counsel