

**APPROVE ENTERING INTO AN AGREEMENT WITH WASHINGTON MUSIC SALES CENTER, INC.  
FOR THE PURCHASE OF MUSICAL INSTRUMENTS**

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

Approve entering into an agreement with Washington Music Sales Center, Inc. for the purchase of musical instruments for the William Howard Taft High School music department at a cost not to exceed \$50,583.00. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1. 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 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification No: 08-250030

**VENDOR:** Washington Music Sales Center, Inc.  
11151 Veirs Mill Road  
Wheaton, MD 20902  
1-301-946-3448  
Alan Levin  
76308

**USER:** William Howard Taft High School  
6530 West Bryn Mawr Avenue  
Jacquelyne D. Little and Brian Lavery  
1-773-534-1000

**TERM:** The term of this agreement shall commence on the date specified in the contract and will end 12 months thereafter.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Washington Music Sales Center, Inc. will provide the following:

Qty	Make	Model
10	Flute	Gemeinhardt 2sp
2	Oboe	Selmer 123FB
10	Bb Clarinet	Yamaha YCL-250Y
2	Bb Bass Clarinet	Yamaha YCL-221
1	Bassoon	Fox IV
4	Eb Alto Saxophone	Jupiter 767GL
2	Bb Tenor Saxophone	Jupiter 787GL
1	Eb Baritone Saxophone	Jupiter 893SG
2	F/Bb Horn	Coon 6D
10	Bb Trumpet	Bach TR200
2	Euphonium	Jupiter470L
1	Concert Bass Drum	Pearl PBE3616/S46
1	Concert Snare Drum	Pearl CRP1455103
1	4.3 Octave Marimba	Musser M300/360
1	Timpani (set of 4)	Ludwig Professional LKP504PG
1	2.5 Octave Orchestral Bells	Musser M645
2	Digital Piano	Yamaha YDP223
2	Piano Casters/Dollies	GRK Piano Transporters
1	Portable Keyboard Amplifier	Roland KC60

**OUTCOMES:** This purchase will result in quality musical instruments for the music department. These instruments will be used for educational purposes only to ensure the quality and sound of our music department.

**COMPENSATION:** Washington Music Sales Center, Inc. shall be paid in accordance with the unit prices contained in the agreement not to exceed the sum of \$50,583.00

**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. Authorize Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** M/WBE goals for this contract are 25% MBE and 5% WBE. However, pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts the Waiver Review Committee recommends a full waiver of the M/WBE goals be granted as this contract is not further divisible.

**LSC REVIEW:** This action was approved by the LSC for William Howard Taft High School on October 2008.

**FINANCIAL:** Charge to Office of Purchasing: \$50,583.00 Fiscal Year: FY 2010  
Budget Classification: 46311-115-53305-119035-000000-2010

**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.

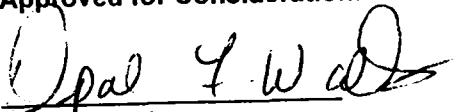
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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 June 23, 2004 (04-0623-PO4), 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).

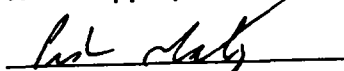
**Approved for Consideration:**

  
Opal L. Walls  
Chief Purchasing Officer

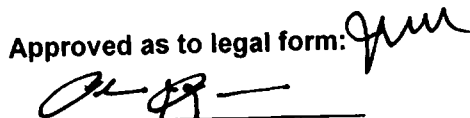
**Approved:**

  
Ron Huberman  
Chief Executive Officer

**Within Appropriation:**

  
Pedro Martinez  
Chief Financial Officer

**Approved as to legal form:**

  
Patrick J. Rocks