

**APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH WRIGHT FIT INC. FOR  
THE PURCHASE OF SECURITY UNIFORMS**

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

Approve exercising the option to renew the agreement with Wright Fit Inc. for the purchase of security uniforms for full-time School Security Officers and Aides assigned to all Chicago Public Schools through the Office of School Safety and Security at a cost for the option period not to exceed \$25,000.00. A written document exercising this option is currently being negotiated. No payment shall be made to 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 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 08-250018  
Contract Administrator : Ethan Sinnema / 773-553-3295

**VENDOR:**

- 1) Vendor # 24911  
WRIGHT FIT, INC.  
P.O. BOX 21007  
CHICAGO, IL 60621  
Barbara Wright  
773-779-9560

Vendor # 24911

**USER:**

Office of School Safety and Security  
125 S Clark St - 1st Floor  
Chicago, IL 60603

Contact : Michael D. Shields  
Phone: 773-553-3030

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report # 09-0128-PR23) in the amount of \$50,000.00 is for a term commencing January 28, 2009 and ending January 27, 2011, with the Board having 1 option to renew for a 1 year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being extended for 1 year commencing January 28, 2011 and ending January 27, 2012.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide security uniforms for School Security Officers and Aides through the Office of School Safety and Security.

**DELIVERABLES:**

Vendor will continue to provide security uniforms.

**OUTCOMES:**

Vendor's services will allow the Office of School Safety and Security to provide School Security Officer and Aides assigned to the Chicago Public Schools with a security uniform.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Shirts - Male and Female: Standard \$21.95; Large \$26.95 and Trousers - Male and Female: Standard \$21.95; Large \$ 26.50; total cost for the option period not to exceed the sum of \$25,000.00.

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

**AFFIRMATIVE ACTION:**

The M/WBE requirements for this agreement include: 30% total MBE and 7% total WBE participation. However, the Waiver Review Committee recommends a partial waiver of the WBE goal required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts be granted because the contract is limited in scope and is not further divisible.

The vendor will achieve compliance through self performing:

**Total MBE - 100%**

The Wright Fit Uniforms (AA)  
1800 West 95th Street  
Chicago, Illinois 60643  
Contact: Barbara Wright

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to the Office of School safety and Security	\$ 25,000.00
Budget Classification: 10610-210-55005-254605-000000	Fiscal Year 2010/2011
Source of Funds: Workers Compensation	

**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.

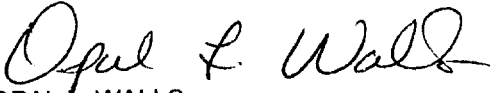
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

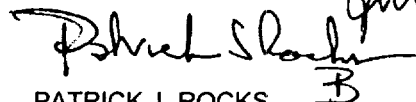
Approved:

  
TERRY MAZANY  
Chief Executive Officer

Within Appropriation:

  
DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel