

**APPROVE AGREEMENT WITH SILK SCREEN EXPRESS, INC FOR THE PURCHASE OF POLICE,
FIRE AND PUBLIC SAFETY APPAREL AND EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve agreement with Silk Screen Express, Inc for the purchase of police, fire and public safety apparel and equipment for Pathways to College and Career - Early College and Career programs at a total cost not to exceed \$100,000.00. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. No goods may be ordered or received and no payment shall be made to Vendor prior to 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 Number : 11-250016

Contract Administrator : Waites, Ms. Nicole L / 773-553-2267

VENDOR:

- 1) Vendor # 35165
SILK SCREEN EXPRESS, INC.
7611 WEST 185TH STREET
TINLEY PARK, IL 60477
Dawn Coleman
800 366-5071

708-845-5600

USER INFORMATION :

Contact:
13725 - Early College and Career

125 S Clark Street

Chicago, IL 60603

Dhupelia, Ms. Aarti Virendra

773-553-2108

TERM:

The term of this agreement shall commence on January 1, 2012 and shall end December 31, 2013. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with thirty (30) days written notice.

DESCRIPTION OF PURCHASE:

Goods: Police, fire and public safety apparel and equipment
Unit Price: Prices as indicated on Bid Tabulation Pages
Total Cost Not to Exceed: \$100,000.00

OUTCOMES:

This purchase will result in better products and better pricing for all schools.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$100,000.00.

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:

This agreement is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts. The MBE/WBE goals for this agreement were 25% total MBE and 5% total WBE participation.

The Vendor has identified the following participation:

Total MBE - 25%

Intercity Supply
8830 South Dobson
Chicago, Illinois 60619
Attn: Jackie Dyess

Total WBE - 75%

Silk Screen Express, Inc.
7611 West 185th Street
Tinley Park, Illinois 60477
Attn: Dawn Coleman

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY12 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

13727-124-53405-140060-000389-2012	\$25,000.00
13727-115-53405-140060-000389-2012	\$25,000.00
13727-124-53405-140060-000389-2013	\$25,000.00
13727-115-53405-140060-000389-2013	\$25,000.00

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.

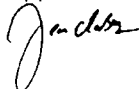
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

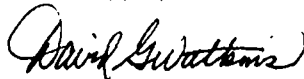
Approved for Consideration:


OPAL L. WALLS
Chief Purchasing Officer

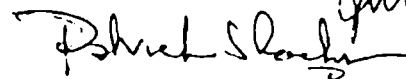
Approved:


JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:


DAVID G. WATKINS
Chief Financial Officer

Approved as to Legal Form:


PATRICK J. ROCKS
General Counsel