

**APPROVE ENTERING INTO AN AGREEMENT WITH SILK SCREEN EXPRESS, INC. FOR THE  
PURCHASE OF SECURITY AND ENGINEERING UNIFORMS**

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

Approve entering into an agreement with Silk Screen Express, Inc. for the purchase of security uniforms for all full time School Safety and Security Officers and Engineering uniforms for all full time School Engineers assigned to all Chicago Public Schools at a total cost not to exceed \$360,000.00. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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 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.

**VENDOR:**

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

**USER INFORMATION :**

Contact:

10610 - School Safety and Security Office  
  
125 S Clark St - 1st Floor  
  
Chicago, IL 60603  
  
Ruiz, Mr. Antonio  
  
773-553-5136

Contact:

11860 - Facility Operations & Maintenance  
  
125 South Clark Street 16th Floor  
  
Chicago, IL 60603  
  
McGuffage, Mr. Terrence William  
  
773-553-5727

**TERM:**

The term of this agreement shall commence on the date the agreement is signed and shall end twenty-four (24) months thereafter. This agreement shall have (1) option to renew for a period of twelve (12) months.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Goods: Short/Long Sleeve Security Shirts and Trousers. Short/Long Sleeve Engineering Shirts and Trousers. Total Cost Not to Exceed: \$360,000.00

**OUTCOMES:**

This purchase will allow the Office of School Safety and Security and the Department of Facility Operations and Maintenance to streamline the purchase of security and engineering uniforms resulting in a potential estimate cost savings of approximately 8% in all security and engineering uniforms purchase by the Board.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; total cost not to exceed the sum of \$360,000.00.

**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 the 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 Woman Owned Business Enterprise Participation in Goods and Services Contracts. The M/WBE goals for this agreement include 25% total MBE and 5% total WBE participation.

The awarded vendor has committed to the following participation:

**Total MBE - 25%**

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

**Total WBE - 75%**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

FY13 Fund: 210  
Department Name: Office of School Safety and Security  
Department Parent Unit Number: 10600  
Fiscal Year: 2013, 2014 and 2015  
Department Name: Department of Facility and Maintenance  
Department Parent Unit Number: 11800  
Fiscal Year: 2013, 2014 and 2015  
Future year funding is contingent upon budget appropriation and approval.

**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:



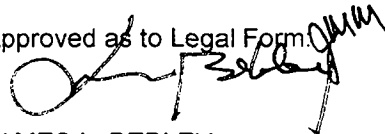
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel