

**AUTHORIZE A NEW AGREEMENT WITH VEECO MANUFACTURING CO., INC. TO PURCHASE  
COSMETOLOGY AND BARBERING EQUIPMENT**

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

Authorize a new agreement with Veeco Manufacturing Co., Inc. for purchase of cosmetology and barbering equipment at an estimated annual cost of \$75,000 for the two year term. 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 # 21475  
VEECO MANUFACTURING CO., INC.  
1217 W WASHINGTON BLVD.  
CHICAGO, IL 60607  
Leonard Cohen  
312 666-0900

**USER INFORMATION :**

Contact: 13725 - Early College and Career  
125 S Clark Street  
Chicago, IL 60603  
Mcgee, Mrs. Letitia J.  
773-553-2477

**TERM:**

The term of this agreement shall commence on September 1, 2014 and shall end August 31, 2016. This agreement shall have 2 options to renew for periods of 12 months each.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Vendor will provide the following goods: Cosmetology and Barbering Equipment.

**OUTCOMES:**

This purchase will result in quality Cosmetology and Barbering Equipment being provided to Career and Technical Education programs in CPS schools.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; estimated annual costs are as follows:

FY15 \$75,000.

FY16 \$75,000.

**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: College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

This contract 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 contract include: 30.9% total MBE and 5.1% total WBE participation.

Vendor has identified the following firms:

**Total MBE - 30.9%**

Custom Fabricators  
203 Roma Jean Pkwy  
Streamwood, IL 60107

Argo Import-Export, Ltd.  
4366 Karen Lane  
Bloomfield, IL 48302

**Total WBE - 5.1%**

Paragon/ Garfield Int.  
15977 Heron  
La Mirada, CA 90703

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 369  
All Units  
FY15 \$75,000  
FY16 \$75,000  
Not to Exceed \$150,000  
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:



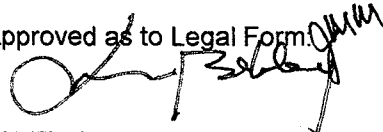
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form 



JAMES L. BEBLEY  
General Counsel