

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH PRO BIZ PRODUCTS LLC FOR THE
PURCHASE OF SCHOOL, GYM, AND SECURITY UNIFORMS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Pro Biz Products LLC to provide school, gym, and security uniforms for all schools and the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350048

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 16986
PRO BIZ PRODUCTS LLC
201 EAST ODGEN AVE STE 30B
HINSDALE, IL 60521

Richard Smith
630 537-9401

Ownership: 51% Richard Smith, 49% David
Lewandowski

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Mayfield, Mr. Charles Edward

773-553-2901

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #15-1216-PR7) in the amount of \$9,000,000.00 is for a term commencing February 1, 2016 and ending January 31, 2019, with the Board having two (2) options to renew for periods of one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing February 1, 2019 and ending January 31, 2020.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide school and gym apparel to all schools and security uniforms to the Office of Safety and Security at a discounted rate as well as all associated silkscreened and embroidered customization.

DELIVERABLES:

Vendor will continue to provide school and gym apparel to all schools and security uniforms to the Office of Safety and Security at a discounted rate as well as all associated silkscreened and embroidered customization.

OUTCOMES:

Vendor will continue to provide necessary school and gym apparel at discounted rates and the Office of Safety and Security being able to buy security uniforms at discounted rates.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement.
\$500,000, FY19
\$500,000, FY20

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

The vendor has identified and scheduled the following firms and percentages:

Total MBE: 100%
Excel Screen Printing Embroidery, Inc.
10507 Delta Parkway
Schiller Park, IL 60176
Ownership: Leon L. Johnson

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units
\$500,000, FY19
\$500,000, FY20

Not to exceed \$1,000,000.00 for the one (1) year term.

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.

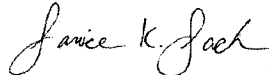
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



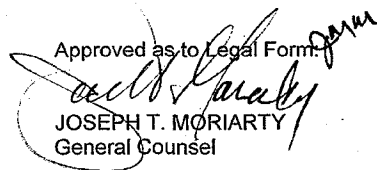
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel