

APPROVE PAYMENT AND AMEND BOARD REPORT 08-0723-PR22
AMEND BOARD REPORT 07-0627-PR40
APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENT
WITH VCG UNIFORMS FOR PURCHASE OF SECURITY UNIFORMS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the second option to renew the agreement with VCG Uniforms to provide 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 ~~\$40,000.00~~ \$75,000.00. A written

option period prior to the execution of the written document. The authority granted herein shall automatically

document and amendment. Authorize The Bureau of Safety and Security to execute all ancillary documents
~~required to administer or effectuate this action agreement~~

AFFIRMATIVE ACTION: The M/WBE goals for this contract include: 26% total MBE and 5% total WBE. However, the Waiver Review Committee recommends that a partial waiver of the M/WBE participation goals for this contract as required by the Revised Remedial Plan be created.

Total WBE-26%
J.G. Uniforms, Inc.
5019 W Irving Park Road

Chicago, Illinois 60641

certified through 11/30/2009

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Office of School Safety and Security

~~\$40,000.00~~ \$75,000.00