

APPROVE ENTERING INTO AN AGREEMENT WITH VCG UNIFORMS  
FOR PURCHASE OF GOODS (SECURITY UNIFORMS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with VCG Uniforms for the purchase of goods (Security Uniforms for fulltime School Security Officers and Aides assigned to all Chicago Public Schools) for the Bureau of

at a cost not to exceed \$ 150,000.00 dollars. Vendor was selected pursuant to a duly solicitation (Specification No. 01-250283). A written agreement for this purchase is

Safety and Security  
advertised Bid

return. No goods may be received and no amount shall be paid to Vendor until the purchase

available for sign

all automatically rescind in the event of non-execution of the written agreement. If the authority granted herein shall

on pertinent to the written agreement is not executed within 60 days of the date of this Board Report, from the

the date of this Board Report

Specifications No. 01-250283

**VENDOR:** VCG Uniforms  
5050 W. Irving Pk  
Chicago, IL 60641  
Contact person:  
Tel. No. (773) 552-6900  
Vendor No. 190

ark Road

Frank M. Gerage, President

45-3676

**USER:** Bureau of Safety and Security  
244 E. Pershing Rd.  
Chicago, IL 60641

Contact person: Mr. Andrew Duback, Director  
Tel. No. (773) 552-6900

all end  
all have 2 options to renew for 12 months each  
**TERM:** The term of this agreement shall commence on the date the agreement is signed and shall continue for 12 months thereafter. Agreement shall

days notice  
**EARLY TERMINATION RIGHT:** 30 days

**DESCRIPTION OF PURCHASE - Security Uniforms**

Goods: Long Sleeves Shirts

Goods: Trousers

Quantity: 2,554

Quantity: 1,270

Unit Price: \$31.00 each

Unit Price: \$55.40 each

Total Cost Not to Exceed: \$150,000.00

general course to provide one review terms and conditions in the contract and to be used for the purpose of the contract

the contract shall be subject to the terms and conditions of the contract and to the terms and conditions of the contract

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**AFFIRMATIVE ACTION:** The M/WBE goals for this contract include:

2% total African American, 10% total Hispanic, 3% total Asian and 5% total WBE. 0% total MBE.