

APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF ORCHESTRA, BAND, AND CONCERT UNIFORMS AND ACCESSORIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the first option to renew the agreements with the vendors listed below for the purchase of orchestra, band, and concert uniforms and accessories for Chicago Public Schools high schools and elementary schools at an aggregate cost not to exceed \$300,000. A written renewal agreement for each vendor is currently

being negotiated. No payment shall be made to any vendor during the option period prior to execution of such vendor's written renewal. The authority granted herein shall automatically rescind as to each vendor in the event a written agreement for such vendor is not executed within 90 days of the date of this Board Report. Information

VENDORS:

1. Demoulin Brothers & Company
1025 S. Fourth Street
Greenville, IL 62246
William S. Marsden
800-228-8134
Vendor # 15044

2. Bandmans Company
1304 Enterprise Drive
Romeoville, IL 60446
Paul E. Phillips
630-759-6969
Vendor # 20477

3. CH Millery
1636 W. 95th St.
Chicago, IL 60643
Audrey Wright
773-239-7521
Vendor # 21470

AFFIRMATIVE ACTION: The MADE shall be determined by the MADE 100% of the MADE 100% of the MADE

[REDACTED]

FINANCIAL: Charge to: Various Schools/Departments
Fiscal Year: 2005/2006

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 these