

**APPROVE ENTERING INTO AN AGREEMENT WITH HENDEL GROUP
FOR THE PURCHASE OF BACKPACKS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Hendel Group for the purchase of Mesh Backpacks, Clear Backpacks, and Clear Backpacks with Wheels/Handle/Shoulder Straps for Chicago Public Schools at a cost not to exceed \$400,000.00. Vendor was selected on a competitive basis pursuant to a duly advertised Bid Solicitation (Specification No. 05-250064). 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 the 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.

Specification # 05-250064

Contract Administrator: Linda Newcomb Kelly

VENDOR: Hendel Group
4222 North Honore Street
Chicago, Illinois 60613

773/719-1442
773/743-9806
Vendor #13551

USER: Department of Procurement and Contracts
125 South Clark, 10th Floor
Linda Newcomb Kelly
773/553-2278

TERM: The term of this agreement shall commence on April 1, 2006 and shall end March 31, 2008. This

Total MBE – 100%

4222 North Honore Street
Chicago, Illinois 60613

certified through 08/01/2006

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

FINANCIAL: Change to various school units: \$100,000.00 Fiscal Year: 2000-2002

Budget Classification: various school units

Source of Funds: various school units