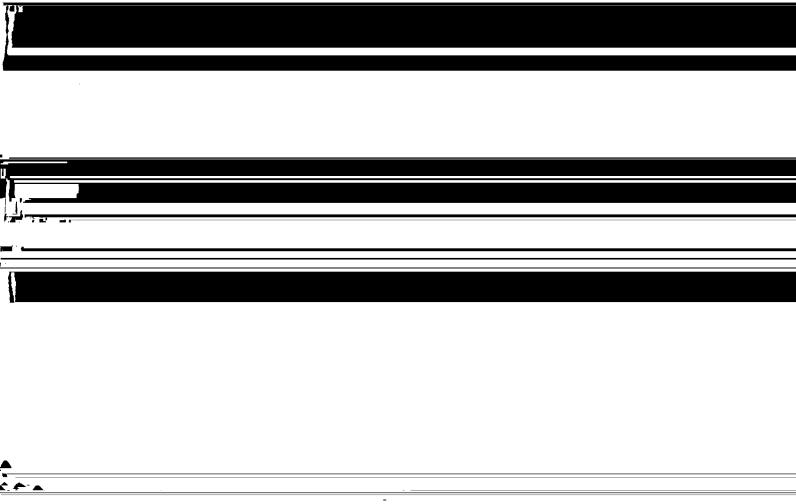
APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENT WITH VCG UNIFORMS FOR PURCHASE OF SECURITY UNIFORMS

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 Bureau of Safety and Security at a cost for the option period not to exceed \$ 40,000.00. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to the execution of the united document. The path action about the execution of the united document.



written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

VENDOR:

VCG Uniforms

Vendor No. 19436 5050 W. Irving Park Chicago Illinois 60641

Contact Person: Paulette Gerage, President

1(773) 545-3676

USER:

Bureau of Safety and Security

244 E. Pershing Road Chicago, Illinois 60653

Contact person: Mr. Andres Durbak, Officer

(773) 553-6900

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 COPIE TO THIS CONTRACTOR OF THE PROPERTY OF TH

> Total WBE – 26% J.G. Uniforms, Inc. 5949 W. Irving Park Road Chicago, Illinois 60641

certified through 09/01/2007

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

FINANCIAL: Charge to Bureau of Safety and Security \$40,000.00

Budget Classification: 10610-210-55005-254605-000000 (Pending approval of FY07-08 Budget)

Fiscal Year: 2007-2008 Source of Funds: Workers Comp.