

OUTCOMES:

This purchase will result in schools being able to buy necessary school and gym apparel at discounted rates and the Office of Safety and Security being able to buy security uniforms at discounted rates.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; estimated annual costs for the three (3) year term are set forth below:

\$1,250,000, FY16 \$3,000,000, FY17 \$3,000,000, FY18

Not to exceed \$9,000,000 over the three (3) year term.

AUTHORIZATION:

to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:
This agreement is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts. The M/WBE goals for this agreement include 20% total MBE and 7% total WBE participation:

Authorize the President and Secretary to execute the agreement. Authorize the Chief Procurement Officer

	provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.
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•	from time to time, shall be incorporated into and made a part of the agreement.
	Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time,