AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH PRO BIZ PRODUCTS LLC FOR THE PURCHASE OF SCHOOL, GYM, AND SECURITY UNIFORMS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Pro Biz Products LLC to provide school, gym, and security uniforms for all schools and the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being

document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number :

15-350048

Contract Administrator:

Washington, Ms. Nealean T / 773-553-2273

VENDOR:

1) Vendor # 16986 PRO BIZ PRODUCTS LLC 201 EAST ODGEN AVE STE 30B HINSDALE, IL 60521

Richard Smith 630 537-9401

	OPTION PERIODS REMAINING: There is one (1) option period for one (1) year remaining.		
	SCOPE OF SERVICES:		Officer
	Vision		
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	GENERAL CONDITIONS: Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 12 1 12 1 the language Constant Constant of the Chicago Poord of Education has the authority to conduct contain
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	investigations and that the Inspector General shall have access to all information and personnel
	necessary to conduct those investigations.
•	Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the
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	Board members during the one year period following expiration or other termination of their terms of office.