

OUTCOMES:

This agreement will result in the District-wide purchase of physical education supplies and equipment.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below:

\$333,333 FY20

\$166,667 FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Prime vendor has committed to the participation goals of 15% MBE and 5% WBE. The Vendor has scheduled the following firms:

Total MBE: 15%

Discovery Promotions and Merchandising
2863 W. 95th St. #143-153

Ownership: Marsuzette Walker

Total WBE: 5%

Arrow Messenger Service, Inc.
400 W. Erie St., Suite 205
Chicago, IL 60654
Ownership: Phyllis L. Apelbaum

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to various schools and departments.

\$333,333 FY20

\$166,667 FY21

Not to exceed \$500,000 for the one (1) year term.

1. The Board's Indebtedness Policy adopted June 26, 1998 (08-0626-PO2), as amended,

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, shall be incorporated into and made a part of the agreement.

Confidentiality - The Board's Confidentiality Policy adopted May 25, 2011 (11-0525-PO2), as amended,