

**APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH WRIGHT FIT INC. FOR  
THE PURCHASE OF SECURITY UNIFORMS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the option to renew the agreement with Wright Fit Inc. for the purchase of security uniforms for full-time School Security Officers and Aides assigned to all Chicago Public Schools through the Office of School Safety and Security at a cost for the option period not to exceed \$25,000.00. 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 written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 08-250018  
Contract Administrator : Ethan Singsam / 773-553-3005

**VENDOR:**

- 1) Vendor # 24911  
WRIGHT FIT, INC.  
P.O. BOX 21007  
CHICAGO, IL 60621  
Barbara Wright  
773-779-9560

Vendor # 24911

**USER:**

Office of School Safety and Security  
125 S Clark St - 1st Floor  
Chicago, IL 60603

Contact : Michael D. Shields  
Phone: 773-553-3030

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report # 09-0128-PR23) in the amount of \$50,000.00 is for a term commencing January 28, 2009 and ending January 27, 2011, with the Board having 1 option to renew for 1 year term. The original agreement was awarded on a competitive basis pursuant to Board

**OUTCOMES:**

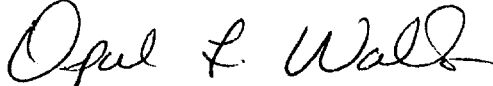
Vendor's services will allow the Office of School Safety and Security to provide School Security Officer and Aides assigned to the Chicago Public Schools with a security uniform.

**COMPENSATION:**

[REDACTED]

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



OPAL L. WALLS  
Chief Purchasing Officer

Approved:



TERRY MAZANY  
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS  
General Counsel