

September 26, 2018

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH
VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS,
GYM APPAREL AND SPIRIT WEAR**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide school, band, and security uniforms, gym apparel and spirit wear at an estimated annual cost set forth in the Compensation Section of this report and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 18-350027

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office
42 West Madison Street
Chicago, IL 60602
Mayfield, Mr. Charles Edward
773-553-2901

TERM:

The term of this pre-qualification period and each master agreement is two (2) years, effective October 1, 2018 and ending September 30, 2020. The Board shall have the right to renew the pre-qualification period and each master agreement for three (3) additional one (1) year periods.

SCOPE OF SERVICES:

Vendors will supply school, band, and security uniforms, gym apparel and spirit wear and customize all items through printing or embroidery as required. School and band uniforms, spirit wear and gym apparel are intended for students from kindergarten through grade 12 (K-12).

COMPENSATION:

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification term are set forth below:

\$ 3,500,000, FY 2019
\$ 3,500,000, FY 2020
\$ 300,000, FY 2021

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

USE OF POOL:

All Schools, department units and networks are authorized to receive products and services from the pre-qualified pool as follows: All purchases of products and/or services over \$10,000 will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making a selection.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 4 vendors including 1 MBE and 1 WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds and Units

\$ 3,500,000, FY 2019

\$ 3,500,000, FY 2020

\$ 300,000, FY 2021

Not to exceed \$7,300,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain 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 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.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), 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.

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:



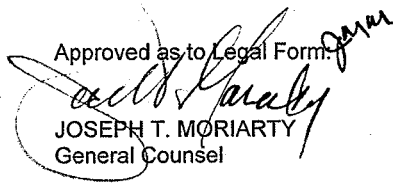
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY
General Counsel

1)

Vendor # 33592

RIDDELL/ALL AMERICAN
7501 PERFORMANCE LANE
N RIDGEVILLE, OH 44039

James Brady

440 353-8643

Ownership: Riddell Sports Group, Inc - 100%

2)

Vendor # 35165

SILK SCREEN EXPRESS, INC.
7611 WEST 185TH STREET
TINLEY PARK, IL 60477

Dawn Coleman

800 366-5071

Ownership: Dawn Coleman - 100%

3)

Vendor # 96802

STITCH ME LLC
329 W.18TH STREET 308
CHICAGO, IL 60616

Brenda Nelson

312 498-7428

Ownership: Brenda Nelson - 100%

4)

Vendor # 38477

THE BANDSMAN COMPANY
1304 ENTERPRISE DRIVE
ROMEOVILLE, IL 60446

Paul Phillips

630 759-6969

Ownership: Ed Bates - 100%