

**AMEND BOARD REPORT 18-0926-PR17**  
**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.

This February 2019 amendment is necessary to add two (2) new vendors to the list of pre-qualified vendors pursuant to a supplemental Request for Qualifications and to amend the legal name for Vendor #4 as reflected herein. Written master agreements for the new vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any new vendor prior to the execution of their written master agreement. The authority granted herein shall automatically rescind for each new vendor in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 18-350041

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

**USER INFORMATION :**

Project 12210 - Procurement and Contracts Office  
Manager: 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 term of each master agreement for new vendors awarded pursuant to the supplemental RFQ shall commence upon date of execution and end 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 FY19
- \$ 3,500,000 FY20
- \$ 300,000 FY21

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 six vendors with 3 MBEs, and 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds and Units

- \$ 3,500,000 FY19
- \$ 3,500,000 FY20
- \$ 300,000 FY21

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:

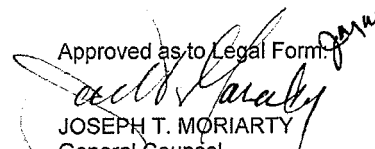


JONATHAN MAPLES  
Chief Procurement Officer

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 BANDMANS COMPANY  
1304 ENTERPRISE DRIVE  
ROMEOVILLE, IL 60446  
Paul Phillips  
630 759-6969  
  
Ownership: Ed Bates - 100%
- 5) Vendor # 62275  
IMPRESSIVE PROMOTIONAL PRODUCTS,  
LLC  
645 NORTH ROCHESTER RD.  
CLAWSON, MI 48017  
Shoeb Ali  
248 589-3595  
Ownership: Shoeb Ali And Munira Ali Sole  
Member-Llc - 100%
- 6) Vendor # 32040  
LAUREN TRENA WOODSON DBA SCOOPS  
PROMOTIONAL AND MARKETING  
422 SOUTH 47TH STREET  
PHILADELPHIA, PA 19143  
L. Trenba Woodson  
215 474-1057  
Ownership: L. Trena Woodson - 100%