

July 28, 2021

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH ATI HOLDINGS, LLC FOR ATHLETIC TRAINING SERVICES

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with ATI Holdings, LLC to provide Athletic Training Services to the District at an estimated annual cost set forth in the Compensation Section of this Report. A written option document for Vendor's services is currently being negotiated. No payment shall be made to Vendor prior to the execution of their written option document. The authority granted herein shall automatically rescind in the event a written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Forero, Bryan / 773-553-2280

CPOR Number : 20-0830-CPOR-7600

VENDOR:

- 1) Vendor # 18669
ATI HOLDINGS, LLC
790 REMINGTON BLVD
BOLINGBROOK, IL 60440
Marcus Ohnemus
630 296-2222

Ownership: Greg Steil - 100%

USER INFORMATION :

Project
Manager: 13737 - Sports Administration and Facilities Management - City
Wide
2651 W. Washington Blvd
Chicago, IL 60612
Blakely, Luke
773-534-0700

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0925-PR3) in the amount of \$175,000 is for a term commencing December 1, 2019 and ending August 31, 2020, with the Board having two (2) options to renew for one (1) year terms. The agreement was extended for a term commencing August 31, 2020 and ending September 30, 2020. The agreement was renewed for a term commencing October 1, 2020 and ending September 30, 2021. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing October 1, 2021 and ending September 30, 2022.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Identify reputable athletic training services for FY22 for the coverage of all seasonal athletic programming at the high school level. Minimum requirements include previous experience with public education sector and knowledgeable staff with experience within the field. The intent is to obtain consistent athletic training services for any CPS high school that chooses to receive these services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration.

A platform called Players Health, will allow the Vendor to better manage intake and injury documentation in a secure environment, as well as improve communications and reporting on injuries and care. The platform has reporting capabilities that will allow the Vendor to create injury tracking and other reports that Vendor believes can enhance its Services to the Schools, as well as provide access to bench-marking data to better evaluate and improve the effectiveness of the Services.

DELIVERABLES:

Vendor will continue to provide athletic training services to the District and will provide the Players Health platform.

OUTCOMES:

Vendor's services will result in consistent athletic training services for any high school that chooses to receive Athletic Training Services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration. Student athlete's health will be better tracked and maintained with the newly introduced Players Health application platform.

COMPENSATION:

Vendor shall be paid as follows: On a per season basis.

Estimated annual costs for this option period are set forth below:

\$250,000, FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Sports Administration to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30 % MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various

Unit 13737

Sports Administration and Facilities Management

Not to Exceed:

\$250,000 FY22

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.

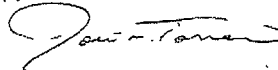
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel