

**AUTHORIZE FIRST AND SECOND RENEWAL AND AMEND THE MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR**

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

Authorize the first and second renewal, and amend the master 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. Written documents exercising this option and amending the agreement to increase the maximum compensation amount to \$800,000 for the term ending September 30, 2021 are currently being negotiated. No payment shall be made as to a Vendor during the option period prior to execution of such Vendor's written option document. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350027, 18-350041

Contract Administrator : Hernandez, Patricia / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 12210 - Procurement and Contracts Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Mayfield, Charles Edward  
  
773-553-2280

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 18-0926-PR17) in the amount of \$7,300,000 are for a term commencing October 1, 2018 and ending September 30, 2020, with the Board having three (3) options to renew for one (1) year terms. The Board added two new vendors pursuant to a Supplemental Request for Qualification as authorized by Board Report 19-0227-PR11, for a term commencing upon execution and ending September 30, 2020, with the Board having three (3) options to renew for one (1) year terms. The Agreements were renewed (authorized by Board Report 20-0826-PR7) in the amount of \$700,000 for a term commencing October 1, 2020 and ending September 30, 2021. The agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

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

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year each remaining.

**SCOPE OF SERVICES:**

Vendors will continue to 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 one (1) year pre-qualification term are set forth below:

FY22 - \$1,000,000

FY23 - \$100,000

Not to exceed \$1,100,000 in the aggregate for all vendors.

**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 option master agreements. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the option 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

FY22 - \$1,000,000

FY23 - \$100,000

Not to exceed \$1,100,000 in the aggregate for the one (1) year term.

Future year funding is contingent upon Board 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.

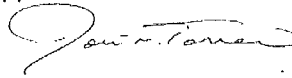
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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

- |    |  |    |   |
|----|--|----|---|
| 1) | Vendor # 33592<br><br>RIDDELL, INC.<br>7501 PERFORMANCE LANE<br>N RIDGEVILLE, OH 44039<br><br>James Brady<br><br>440 353-8643<br><br>Ownership: Riddell Sports Group, Inc - 100% | 4) | Vendor # 38477<br><br>THE BAND MANS COMPANY<br>1304 ENTERPRISE DRIVE<br>ROMEOVILLE, IL 60446<br><br>Paul Phillips<br><br>630 759-6969<br><br>Ownership: Ed Bates - 100%   |
| 2) | Vendor # 35165<br><br>SILK SCREEN EXPRESS, INC.<br>7611 WEST 185TH STREET<br>TINLEY PARK, IL 60477<br><br>Dawn Coleman<br><br>800 366-5071<br><br>Ownership: Dawn Coleman - 100% | 5) | Vendor # 62275<br><br>IMPRESSIVE PROMOTIONAL PRODUCTS,<br>LLC<br>645 NORTH ROCHESTER RD.<br>CLAWSON, MI 48017<br><br>Shoeb Ali<br><br>248 589-3595<br><br>Ownership: Shoeb Ali and Munira Ali Sole<br>Member-LLC - 100% |
| 3) | Vendor # 96802<br><br>STITCH ME LLC<br>329 W.18TH STREET 308<br>CHICAGO, IL 60616<br><br>Brenda Nelson<br><br>312 498-7428<br><br>Ownership: Brenda Nelson - 100%                | 6) | Vendor # 32040<br><br>Scoops Promotional and Marketing<br>422 SOUTH 47TH STREET<br>PHILADELPHIA, PA 19143<br><br>L. Trenba Woodson<br><br>215 474-1057<br><br>Ownership: L. Trena Woodson - 100%                        |