

AUTHORIZE THIRD AND FINAL OR FIRST AND FINAL RENEWALS TO THE MASTER 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 third and final or first and final renewals 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. The third and final renewals are for Vendors #1-#6 and the first and final renewals are for Vendors #7 and #8. Written documents exercising this option are currently being negotiated. No payment shall be made as to a Vendors 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.

Contract Administrator : Munoz, Rigoberto / 773-553-2280

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
Manager: 42 West Madison Street
 Chicago, IL 60602
 Hernandez, Patricia
 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 renewed (authorized by Board Report 21-0825-PR7) in the amount of \$1,100,000 for a term commencing October 1, 2021 and ending September 30, 2022. The agreements were amended (authorized by Board Report 22-0126-PR14) to add two (2) vendors to the pool for a term commencing upon execution and ending September 30, 2022. Board Report 22-0126-PR14 was amended by Board Report 22-0727-PR16 to increase the maximum compensation from \$1,100,000 to \$1,600,000 for the term ending September 30, 2022. 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, 2022 and ending September 30, 2023.

OPTION PERIODS REMAINING:

There are no option periods 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:

FY23 - \$1,100,000

FY24 - \$500,000

Not to exceed \$1,600,000 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 eight 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

FY23 - \$1,100,000

FY24 - \$500,000

Not to exceed \$1,600,000 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:




CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 33592
RIDDELL, INC.
7501 PERFORMANCE LANE
N RIDGEVILLE, OH 44039

James Brady
440 353-8643

Ownership: Riddell Sports Group, Inc - 100%
Note: Third and Final Renewal
- 2) Vendor # 35165
SILK SCREEN EXPRESS, INC.
7611 WEST 185TH STREET
TINLEY PARK, IL 60477

Dawn Coleman
800 366-5071

Ownership: Dawn Coleman - 100% Note: Third
and Final Renewal
- 3) Vendor # 96802
STITCH ME LLC
329 W.18TH STREET 308
CHICAGO, IL 60616

Brenda Nelson
312 498-7428

Ownership: Brenda Nelson Note: Third and
Final Renewal - 100%
- 4) Vendor # 38477
THE BAND MANS COMPANY
1304 ENTERPRISE DRIVE
ROMEDEVILLE, IL 60446

Paul Phillips
630 759-6969

Ownership: Ed Bates - 100%Note: Third and
Final Renewal
- 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%Note: Third and Final
Renewal
- 6) Vendor # 32040
LAUREN TRENA WOODSON DBA SCOOPS
PROMOTIONAL AND MARKETING
422 SOUTH 47TH STREET
PHILADELPHIA, PA 19143

L. Trena Woodson
215 474-1057

Ownership: L. Trena Woodson - 100% Note:
Third and Final Renewal

7)

Vendor # 22464

BSN SPORTS, LLC
PO Box 7726
Dallas, TX 75209-0726

Chris Bloomfield

800 5277510

Ownership: Varsity Brands Holding Company -
100% Note: First and Final Renewal

8)

Vendor # 16986

PRO BIZ PRODUCTS LLC
350 N. ORLEANS
CHICAGO, IL 60654

Richard Smith

312 945-6703

Ownership: Richard Smith - 51% and David
Lewandowski - 49%Note: First and Final
Renewal