

AMEND BOARD REPORT 24-0820-PRDA15
AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH ALL AMERICAN SPORTS CORP DBA RIDDELL ALL AMERICAN SPORTS AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with All American Sports Corp dba Riddell All American Sports and Schutt Sports, LLC to provide Football Equipment Reconditioning, Recertification, New Purchases, and Related Services for Athlete Safety to the District at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated.

No payment shall be made to All American Sports Corp dba Riddell All American Sports and Schutt Sports, LLC during the option period prior to execution of the written document.

The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report.

Information pertinent to this option is stated below.

This August amendment is necessary to increase the not-to-exceed authority by \$300,000 from \$1,000,000 to \$1,300,000 for the two (2) year renewal term.

Specification Number : 21-222

Contract Administrator : Garvis, John R. / 773-553-2280

VENDOR:

- 1) Vendor # 33592
All American Sports Corp dba Riddell All American Sports
7501 PERFORMANCE LANE
N RIDGEVILLE, OH 44039
Dion Parker
440 353-8613

Ownership: Riddell Sports Group, Inc. 100%

- 2) Vendor # 40897
Schutt Sports, LLC
9400 Bradford Road
Plainfield, IN 46168
Dan Hess
317 3704749

Ownership: Jeff Holland - 100%

USER INFORMATION:

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0922-PR3) in the amount of \$750,000 is for a term commencing October 1, 2021 and ending September 30, 2024, with the Board having two (2) options to renew for one (1) year terms each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The original Agreement was amended (authorized by Board Report 24-0222-PR2) to increase the not-to-exceed authority amount from \$750,000 to \$1,550,000 (an increase of \$800,000) for the three (3) year term. A written amendment to the agreement is not required.

OPTION PERIOD:

The term of this agreement is being renewed for two successive one (1) year periods, commencing October 1, 2024 and ending September 30, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining

SCOPE OF SERVICES:

CPS Football helmets and shoulder pads need to be reconditioned for recertification or replacement at all CPS high schools yearly. The Office of Sports Administration (OSA) acquires these services to maintain the integrity of sports equipment and most importantly, student safety. The reconditioning process is to inspect, clean, sanitize and repair equipment to the original performance standard of the equipment. Also required is the recertification process, meaning to test and properly label athletic equipment that has previously met the National Operating Committee on Standards for Athletic Equipment (NOCSAE) recertification standard. A helmet cannot be recertified without being reconditioned. School inventoried football helmets and/or shoulder pads that do not pass inspection and are deemed unserviceable, will be replaced with new equipment at a pre-negotiated price.

DELIVERABLES:

Vendors will collect information about equipment quality status, pickup equipment, recondition and recertify equipment. Vendors will also advise on condition and discard if necessary. Vendors will provide a catalog of equipment for purchase to make sure both new and used equipment is in compliance.

OUTCOMES:

Football helmets and shoulder pad will be reconditioned for recertification or replacement at all CPS high schools yearly. The Office of Sports Administration (OSA) acquires these services to maintain the integrity of sports equipment and most importantly, student safety.

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 Chief of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, for this contract is an excluded transaction of the MBE and WBE aspirational goals of 30% MBE and 7% WBE, pursuant to the contract is not further divisible. Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned

Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Enterprise Development and Environmental Social Governance has granted a qualified exclusion for this transaction.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Units and funds,

FY25 - \$375,000

FY26 - ~~\$500,000~~ \$725,000

FY27 - ~~\$125,000~~ \$200,000

Not to exceed ~~\$1,000,000~~ \$1,300,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel