

AMEND BOARD REPORT 21-0825-PR7
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 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.

This January 2022 amendment is necessary to add two (2) new Vendors (#7 BSN Sports, LLC and #8 Pro Biz Products LLC) to the list of pre-qualified Vendors pursuant to a supplemental Request for Qualifications (21-366). 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. Vendor #6 has been updated to match their legal name, Lauren Trena Woodson DBA Scoops Promotional and Marketing.

Specification Number : 18-350027, 18-350041, 21-366

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

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
Manager: 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. The term of the agreements for the two vendors being added pursuant to the supplemental Request for Qualifications (21-366) is commencing on the date of execution and ending on 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:



CHARLES E. MAYFIELD
Interim 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%
- 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 BAND MANS 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. Trena Woodson
215 474-1057

Ownership: L. Trena Woodson - 100%
Note: Vendor #6 has been updated to match
their legal name.
- 7) Vendor # 22464
BSN SPORTS, LLC
PO Box 7726
Dallas, TX 75209-0726
Chris Bloomfield
800 5277510
Ownership: Varsity Brands Holding Company -
100%
- 8) Vendor # 16986
PRO BIZ PRODUCTS LLC
211 SOUTH FRONTAGE ROAD
BURR RIDGE, IL 60527
Richard Smith
630 537-9400
Ownership: Richard Smith - 51% and David
Lewandowski - 49%