

AUTHORIZE A NEW AGREEMENT WITH ALL AMERICAN SPORTS CORP DBA RIDDELL, INC. FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with All American Sports Corp DBA Riddell, Inc. to provide Football Equipment Reconditioning, Recertification, New Purchases and Related Services for Athlete Safety for all District high schools at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendors' services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 26-1267
Contract Administrator : Garvis, John R. / 773-553-2280

VENDOR:

- 1) Vendor # 33592
ALL AMERICAN SPORTS CORP DBA
RIDDELL, INC.
PO BOX 676256
Dallas, TX 75267-6256
James Baker
440 353 8613
Ownership: Riddell Sports Group, Inc. -
100%

USER INFORMATION :

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

TERM:

The term of this agreement shall commence on October 1, 2026 and shall end September 30, 2028. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice to vendor.

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) requires these services to maintain the integrity of sports equipment and student-athlete 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:

CPS Football equipment inventory, including helmets and shoulder pads will be audited to be NOCSAE compliant. Equipment will be picked up and reconditioned by the vendor. Equipment that is not able to meet code, will be discarded and new equipment will be available for purchase.

OUTCOMES:

Vendor's services will result in Chicago Public League student-athletes having consistent access to properly maintained football safety equipment for practices and game competition. The District supports schools with the recertification and reconditioning of football helmets and shoulder pads, maintaining documentation of the inventory of equipment, ensuring that participating students are using safe and approved equipment protecting them from concussions and other catastrophic injuries to the greatest extent possible.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of the Office of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

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 vendor provides services that are niche and the industry has limited market share to participate in the aspirational goals, congruent with the marketplace for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Business Enterprise Development unit.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 13737 - Sports Administration and Facilities Management - City Wide,

FY27 - \$525,000

FY28 - \$737,500

FY29 - \$187,500

Not to exceed \$1,450,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report:

200.00000 Apparel & Uniforms

805.00000 Physical Education (PE) and Sports Equipment

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

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 Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel