

**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

the agreement to increase the maximum compensation amount to \$800,000 for the term ending

option period prior to execution of each 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 19-0226-PR17) in the amount of \$7,200,000 are for

Request for Qualification as authorized by Board Report 19-0227-PR11, for a term commencing upon

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

COMPENSATION:

Vendors shall be paid as follows:

Estimated annual amount to be paid to each vendor for performance to be provided for the one (1) year term. Qualification terms 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 3 WBEs. The M/WBE 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

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.

Amos - The Board's Amos Code adopted May 20, 2011 (11-0020-02), as amended from time to time, shall be incorporated into and made a part of the agreement.

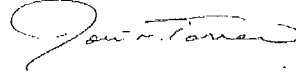
Contingent Liability: The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



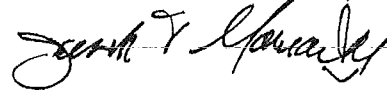
JONATHAN MAPLES

Approved:



JOSÉ M. TORRES, PhD

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%

4)

Vendor # 38477

THE BAND MANS COMPANY
1304 ENTERPRISE DRIVE
ROMEONVILLE, IL 60446

630 759-6969

Ownership: Ed Bates - 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%

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 Saleh
Member LLC - 100%

Vendor # 30002

STITCH ME LLC
CHICAGO, IL 60616

Brenda Nelson

312 498-7428

Ownership: Brenda Nelson - 100%

6)

Vendor # 32040

422 SOUTH 47TH STREET
PHILADELPHIA, PA 19143

L. Trenba Woodson

215 474-1057

Ownership: L. Trenba Woodson - 100%