

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW 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 pre-qualification status of and new 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 in the aggregate. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements with each vendor are currently being negotiated. No payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 23-516

Contract Administrator : Banks, Amy / 773-553-2280

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
Manager: 42 West Madison Street
Chicago, IL 60602
Hernandez, Patricia
773-553-2280

TERM:

The term of this agreement shall commence on October 1, 2023 and shall end September 30,2026. This agreement shall have two (2) options to renew for periods of one (1) year each.

SCOPE OF SERVICES:

Vendor(s) will 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:

Vendor(s) shall be paid as stated in the agreement:
Estimated annual costs for the 3 year term are set forth below:

\$2,000,000, FY24

\$2,000,000, FY25

\$2,000,000, FY26

Not to exceed \$6,000,000 in the aggregate for all vendors.

USE OF POOL:

All CPS schools and Departments are authorized to receive goods from the pre-qualified pool as follows: Units must issue a request for quote to all vendors if cost per order exceeds \$25,000. Work shall be awarded to the lowest cost provider.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the master agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women - Owned Business Enterprise Participation in Goods and Services contract (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of fourteen (14) vendors with 5 MBE, 5 WBEs. 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

\$2,000,000, FY24

\$2,000,000, FY25

\$2,000,000, FY26

Not to exceed \$6,000,000 for the 3 year term.

Future year funding is contingent upon budget 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | | | |
|----|--|----|---|
| 1) | Vendor # 96079

AMERICAN FILING SOLUTIONS INC. DBA
BRANDINGHAWK
2855 FOREST CREEK LANE
NAPERVILLE, IL 60565

Malleswari Pedamallu

630 748-8099

Ownership: Malleswari Pedamallu 100% | 4) | Vendor # 17061

DLV PRINTING SERVICE INC
5825 W Corcoran
Chicago, IL 60644

Vernita Johnson

773 6261661

Ownership: Vernita Johnson 100% |
| 2) | Vendor # 43396

Anisha Joshi dba Anisha and Sons
11150 Glenbrook Lane,
Indian Head Park, IL 60525

Anisha Joshi

773 895-5983

Ownership: Anisha Joshi 100% | 5) | Vendor # 91503

ESSENTIAL CREATIONS CHICAGO
2112 West 95th Street
Chicago, IL 60643

Sandtricia Andrews-Strickland

773 2381700

Ownership: Sandtricia Andrews-Strickland
100% |
| 3) | Vendor # 22464

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

Chris Bloomfield

800 5277510

Ownership: Varsity Brands Holding Co Inc
100% | 6) | Vendor # 90358

HIGHEST HILL CORPORATION DBA PR
STORE
10340 S. WESTERN AVE. STE 2G
CHICAGO, IL 60643

Toni Hill

773 253-7005

Ownership: Toni Hill 100% |

- 7) Vendor # 62275
IMPRESSIVE PROMOTIONAL PRODUCTS,
LLC DBA IMPRESSIVE PROMOTIONAL
PRODUCTS
645 NORTH ROCHESTER RD.
CLAWSON, MI 48017

Shoeb Ali

248 589-3595

Ownership: Shoeb Ali and Aunira Ali Sole
Member-LLC
- 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%
- 9) Vendor # 41169
Pro-Am Team Sports LLC
PO Box 1804
Evanston, IL 60204-1804

Mary Dolan

773 7209978

Ownership: Mary Dolan 100%
- 10) Vendor # 35165
SILK SCREEN EXPRESS, INC.
7611 WEST 185TH STREET
TINLEY PARK, IL 60477

Dawn Coleman

800 366-5071

Ownership: Dawn Coleman 100%
- 11) Vendor # 36262
The Print Lounge Inc
1325 W. 18th Street
Chicago, IL 60608

Immanuel Basley

773 454-8089

Ownership: Immanuel Basley 100%
- 12) Vendor # 40526
Topnotch Silkscreening, Inc.
4573 S Archer Ave
Chicago, IL 60632

Tony Slezak

773 847-6335

Ownership: Tony Slezak 100%

13)

Vendor # 96081

UNIFORMS TODAY LLC
34-24 HUNTERS POINT AVE
LONG ISLAND CITY, NY 11101

Dan Berkowitz

718 784-1166

Ownership: Jeff Reisner 50% and Harrison
Wills 50%

14)

Vendor # 41072

VERSA PRINTING, INC.
2631 BRENNER DRIVE
DALLAS, TX 75220

Sergio Godinez

972 243-5353

Ownership: Sergio Godinez 25%, Alfredo
Aviles 25%, Gonzalo Godinez 50%