

June 27, 2024

AMEND BOARD REPORT 23-0928-PR7
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~~ Financial 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.

This June 2024 amendment is necessary to add four (4) new Vendors to the list of pre-qualified school, band, and security uniforms, gym apparel and spirit wear vendors pursuant to the First (1st) Supplemental Request for Qualifications #23-426 ("Supplemental RFQ").

Specification Number : 23-516, 23-426

Contract Administrator : Sadowski, Brandon / 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.

The term of this qualification period for the supplemental vendors being added pursuant to the Supplemental RFQ is commencing July 1, 2024 and ending September 30, 2026.

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~~\$35,000. 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 composed of ~~eighteen~~ ~~fourteen (14)~~ (18) vendors with ~~5~~ ~~seven (7)~~ (7) MBEs, five (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:

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:



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%
- 2) Vendor # 43396
ANISHA AND SONS L.L.C.

11150 Glenbrook Lane,

Indian Head Park, IL 60525

Anisha Joshi

773 895-5983

Ownership: Anisha Joshi 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%
- 4) Vendor # 17061
DLV PRINTING SERVICE, INC.

5825 W Corcoran

Chicago, IL 60644

Vernita Johnson

773 6261661

Ownership: Vernita Johnson 100%

5)

Vendor # 91503
ESSENTIAL CREATIONS CHICAGO

2112 West 95th Street

Chicago, IL 60643

Sandtricia Andrews-Strickland

773 2381700

Ownership: Sandtricia Andrews-Strickland
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

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

Imanuel Basley

773 454-8089

Ownership: Imanuel 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%

15) Vendor # 377609
DPE, INC.

7647 S Kedzie Ave.

Chicago, IL 60652

Jose Fajardo

773 865-2928

Ownership: Jose Fajardo 50% Jose Marquez
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%

16) Vendor # 38477
PAUL PHILLIPS DBA THE BANDMANS
COMPANY

1304 ENTERPRISE DRIVE

ROMEOVILLE, IL 60446

Paul Phillips

630 759-6969

Ownership: Edward Bates 100%

- 17) Vendor # 22751
- PRINTABLES CORPORATION DBA
PRINTABLE PROMOTIONS
- 11 E HUBBARD ST. SUITE 700
- CHICAGO, IL 60611
- Mitch Silver
- 312 284-8119
- Ownership: Mitch Silver 50% Scott Silver 50%

- 18) Vendor # 96802
- STITCH ME LLC
- 329 W.18TH STREET 308
- CHICAGO, IL 60616
- Brenda Nelson
- 312 498-7428
- Ownership: Brenda Nelson 100%