

**AUTHORIZE A NEW AGREEMENT WITH BSN SPORTS, LLC FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT**

**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

authorize a new agreement with BSN Sports, LLC for the purchase of physical education supplies and equipment to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to a Request for Proposal (RFP) issued by District Education Services Center (DESC) as the local and Public Agency with the assistance of OMNIA Partners - Public sector ("OMNIA PARTNERS"). Subsequently, BSN Sports, LLC desires to purchase physical education supplies and equipment based upon that Vendor Contract pursuant to Board Rule 7-4(b) which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or purchased and no payment shall be made to Vendor prior to the execution of this written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed. The pertinent information pertinent to this agreement is stated below:

Contract Administrator : Forero, Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 22464  
 BSN SPORTS, LLC  
 PO Box 7726  
 Dallas, TX 75209-0726

Garret Shivley  
800 5277510

Ownership: 100% Owned By Varsity Brands Holdings Co., Inc

**USER INFORMATION :**

Project  
 Manager: 13737 - Sports Administration and Facilities Management - City wide  
 2651 W. Washington Blvd  
 Chicago, IL 60612  
 Blakely, Luke  
 773-534-0700

**TERM:**

The term of this agreement shall commence on November 1, 2021 and shall end on October 31, 2022. This agreement shall have one (1) option to renew for a period of one (1) year.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Vendor will provide various physical education supplies and equipment to all schools and departments in the District of Columbia. The District shall be the project lead in the Collaboration Section of the report. The estimated annual agreement.

**OUTCOMES:**

This agreement will result in the District wide purchase of physical education supplies and equipment.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual costs for the one (1) year term are set forth below:

FY22 \$1,666,667

FY23 \$833,333

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Subject to the Remedial Program for Minority and Women Owned Business Enterprise Participation in

goals of 15% MBE and 5% WBE.

Total MBE: 15%

Wright the Vision Enterprises, LLC DBA LEADAZ Athletic Footwear

4114 Fieldstone Road Suite B

Champaign, IL 61822

Ownership: Kamai Javae Wright

SDM Gym Solutions, LLC

804 Grand Blvd.

Joliet, IL 60436

Ownership: Saulo Mana

Total WBE: 5%

On Point Embroidery, LLC

14204 Lakeside Blvd. N

Shelby Township, MI 48315

Ownership: Lynn Hawk

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to various schools and departments.

FY22 \$1 666 667

FY23 \$833,333

Not to exceed \$2,500,000 for the 2022-2023 fiscal year. Funds to be used for this contract are in the 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.

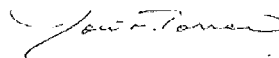
**Cumulative Liability -** The agreement shall contain the clause that any expenditures beyond the current budget(s).

Approved for Consideration:



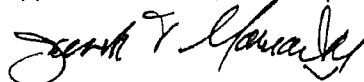
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY

JOSEPH T. MORIARTY  
General Counsel