

**AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION
SUPPLIES AND EQUIPMENT WITH BSN SPORTS LLC AND SCHOOL HEALTH CORPORATION**

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

Authorize the new agreements with BSN Sports LLC and School Health Corporation for the purchase of physical education supplies and equipment for all schools and departments across the CPS District, 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 7-4.

Request For Proposal #25-01 was issued by Region 4 Education Service Center (ESC) as the Lead Public Agency, with the assistance of OMNIA Partners. Subsequently, vendors entered into agreements with Region 4 ESC and OMNIA Partners (School Health Corporation for Athletics, Physical Education Supplies, Team Uniforms, Contract No. R250104; and BSN Sports, LLC for Athletics, Physical Education Supplies and Team Uniforms, Contract No. R250101). The Board desires to purchase physical education supplies and equipment based upon the aforementioned vendor contracts pursuant to Board Rule 7-4(e), 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 received and no payment shall be made to Vendor prior to the execution of their 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 : 25-01

Contract Administrator : Garvis, John R. / 773-553-2280

VENDOR:

- 1) Vendor # 96282
BSN SPORTS, LLC
14460 VARSITY BRANDS WAY
FARMERS BRANCH, TX 75244

Trevor Creek
800 527-7510

Ownership: Varsity Brands Holding
Company Inc. 100%

- 2) Vendor # 14981
SCHOOL HEALTH CORPORATION
5600 APOLLO DRIVE
ROLLING MEADOWS, IL 60008

Emily Rogers
866 323-5465

Ownership: Scott Cormack 41.6%, Susan
Rogers 23.4%, Robert Rogers, 18.2%,
Nancy Cormack 16.8%

USER INFORMATION :

Project
Manager: 13737 - Sports Administration and Facilities Management - City
Wide

2651 W. Washington Blvd

Chicago, IL 60612

Morales, Devon

773-534-0700

TERM:

The term of this agreement shall commence on November 1, 2025 and shall end on October 31, 2028. The agreement shall automatically renew for one (1) period of one (1) year. The Renewal Term shall be the Board's option. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Vendors will provide various physical education supplies and equipment to all schools and departments within the District at an estimated annual cost set forth in the Financial Section of the report.

OUTCOMES:

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

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 Office of Business Diversity has granted a qualified exclusion and the Prime vendors have committed to 15% MBE and 5% WBE of the addressable spend with their strategic

plan and subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Unit 13737 - Sports Administration and Facilities Management - City Wide

Initial term:

FY26 - \$933,333
FY27 - \$1,400,000
FY28 - \$1,400,000
FY29 - \$466,667

Not to exceed \$4,200,000 for the three (3) year Initial term.

One (1) year renewal term:

FY29 - \$933,333
FY30 - \$466,667

Not to exceed \$1,400,000 for the one (1) year renewal term.
Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report:

200.00000 Apparel & Uniforms
650.00000 Park, Playground, Recreational Area and Swimming Pool Equipment
805.00000 Physical Education (PE) and Sports Equipment

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:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel