

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST RENEWAL 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 first renewal agreements with various vendors to provide*



**COMPENSATION:**

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the one (1) year

FY21 - \$525,000

FY22 - \$175,000

Not to exceed \$700,000 in the aggregate for all vendors.

**AUTHORIZATION:**

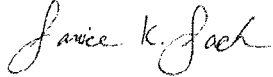
Authorizing the General Council to include other relevant terms and conditions in the written contract

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

General Counsel

1)

Vendor # 33592

RIDDELL, INC.  
7501 PERFORMANCE LANE  
N RIDGEVILLE, OH 44039

James Brady

440 353-8643

Ownership: Ridhell Sports Equip, Inc. 100%

4)

Vendor # 38477

THE BAND MANS COMPANY  
1304 ENTERPRISE DRIVE  
ROMEOVILLE, IL 60446

Paul Phillips

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 Mustafa Ali 50%