



**AN AGREEMENT FOR FOOTBALL HELMET RECONDITIONING SERVICES  
BETWEEN SALT LAKE CITY SCHOOL DISTRICT AND RIDDELL  
PER PREVIOUS RFP/CONTRACT# TH1590-FBHR15**

AGREEMENT RENEWAL APRIL 1, 2018 – APRIL 1, 2019

This agreement renewal is made and entered into on February 1, 2018 by and between the **Salt Lake City School District** hereinafter referred to as the "District," and **Riddell** hereinafter referred to as "Contractor".

**RECITALS:**

**WHEREAS**, the District and Contractor entered into an agreement for Football Helmet Reconditioning Services on April 1, 2015 pursuant to a multiple award from invitation for bids; **WHEREAS**, the initial agreement allowed for up to four (4) consecutive one year renewals with the maximum term ending 4/01/2020; and **WHEREAS**, the parties now desire to extend term of the agreement as follows:

- A. Term extension through April 1, 2019 needed for agreement renewal process.

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree that this agreement renewal is signed by the parties on this date governs the performance of on-going services and relationship between the parties.

**IN WITNESS WHEREOF**, the parties hereto have executed this Extension by and through their respective duly authorized representatives as of the day and year first above written.

In concurrence and witness whereof, these contractual documents have been executed by the parties effective on the date and year first above written.

CONTRACTOR

SALT LAKE CITY SCHOOL DISTRICT

  
James Brady, Bid Dept. Mgr.      1.26.18  
Date

      1/31/18  
Janet Roberts, Business Administrator      Date

## CONTRACT INFORMATION SHEET

Purchasing Buyer: Tonya Hodges

Vendor: Riddell

Project: Football Helmet Reconditioning Services. This was originally a multiple award, with 2 of the 3 vendors now out of business. Riddell is only remaining vendor. This is an EdPAC co-op bid with other school districts participating via signed participating addenda. This is the 3<sup>rd</sup> of 4 contract extensions for period April 1, 2018 – April 1, 2019.

Contract Amount: To be determined

PO Amount: For 2018 FY: P181779 \$1,985.70 (Highland); P180363 \$2,116.80 (Highland); P180188 \$1,432.47 (East)

Account #: To be determined by school.

Procurement Process: IFB# TH1590-FBHR15 Football Helmet Reconditioning Services- Multiple Award/ Multi Year