

Board of Trustees
Illinois State University
Authorization for Sports Supply Renewal with Current Vendor BSN

Since 2006, Illinois State athletics teams have purchased footwear, equipment, apparel and uniforms from a primary vendor and manufacturer. A vendor contract provides a reduction in purchasing time, paperwork, and most importantly reduced costs by placing orders within specified deadlines to take advantage of wholesale pricing and date sensitive discounts. The look and feel of the athletic teams is consistent through the use of a primary supplier which continues to be Nike.

In anticipation of the upcoming renewal period with BSN, the Athletic Department has given consideration to the goods and services provided through BSN over the first four years of the contract. It was determined that the quality of goods and services provided through the BSN contract is consistent with department needs. As a result, to begin July 1, 2025, the Athletic Department desires to move forward with the available three-year renewal of the current contract.

This resolution item seeks authorization to renew the current BSN approved contract for three years at a cost not to exceed \$2,000,000 during the contract period. Following the term to begin July 1, 2025, there will not be any years remaining on the contract.

Source of Funds: Athletics Department Agency Account – General Operating Resources