



TO: Board of Commissioners

FROM: Daniel Novak, Director of Athletics & Facilities  
Adam Lewandowski, Superintendent of Athletic Programs & Facilities  
Troy Clements, Athletic Manager

THROUGH: Michael Benard, Executive Director

RE: Approval of Payment exceeding \$10,000

DATE: June 15, 2022

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**SUMMARY:**

Staff seeks board approval for payment to Kirhofer’s Sports in the amount of \$13,980.00 for 1,200 in-house reversible soccer jerseys.

The Athletic Department has merged the Wheaton Wings SC and Kopion FC travel soccer clubs to form Wheaton United SC. With this merger, there has been a change in colors for the travel program, from black/gold to red/navy. In order to keep the in-house program and travel programs linked together, in-house uniforms will be switching from gold/black to red/navy as well.

**REVENUE OR FUNDING IMPLICATIONS:**

These will be paid for out of the 204 Athletic Leagues Budget 20-220-204-53-5301-4409. Registration fee for in-house soccer will also be raised slightly to assist with covering the cost of the new uniform. Participants normally pay for a uniform separately from the registration fee when they need a new one, but with all participants needing a new uniform with the color switch the fee will be included in the registration fee. Price Quotes Listed Below:

Company	Total Price
Kirhorfer’s Sports	\$13,980.00
Holy Cow Sports	\$14,340.00
TPS Sports	\$17,400.00

**ATTACHMENTS:**

Price quotes from: Kirhorfer’s Sports, Holy Cow Sports, TPS Sports

**RECOMMENDATION:**

Approval for payment of \$13,980.00 to Kirhofer’s Sports for 1,200 in-house reversible soccer jerseys.