

June 27, 2001

01-0221-PR32

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PE SPORTS EQUIPMENT

**AMEND BOARD REPORT 01-0221-PR32
APPROVE THE PRE-QUALIFICATION STATUS OF VENDORS TO PROVIDE**

The following vendors were pre-qualified in response to a Request for Qualifications monitor
 ed by the Purchasing Department. A written master agreement for each vendor is currently being negotiated.
 No services shall be provided until a written master agreement is executed. If a vendor fails to execute the master agreement, the vendor shall be removed from the pre-qualified list. If a vendor fails to execute the master agreement, the vendor shall be removed from the pre-qualified list. If a vendor fails to execute the master agreement, the vendor shall be removed from the pre-qualified list.

Under The Chief equipment goods and services each project shall be awarded to the lowest responsive bidder. The Chief Purchasing Officer shall issue a notice of award for each project and the Board at the Board meeting immediately.