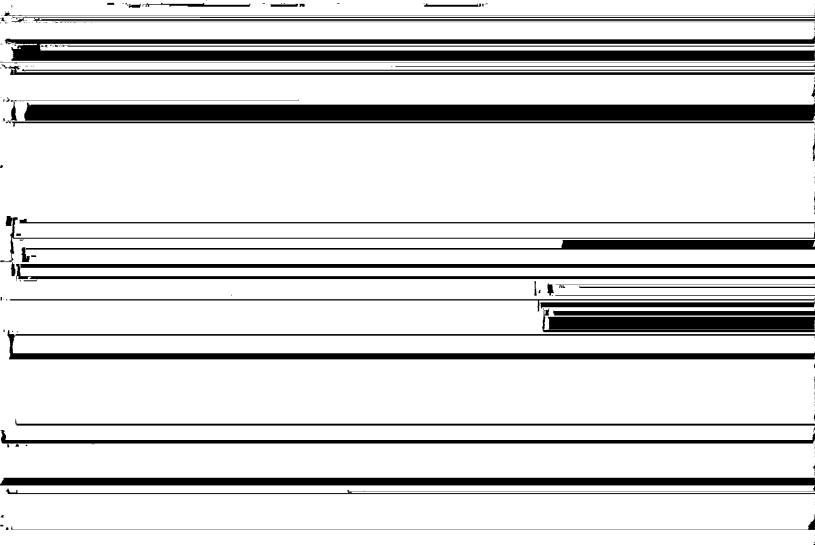
AMEND BOARD REPORT 18-0926-PR17 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR

Y			V	
	gand and contributiniforms aum concre	al and animit woor at an activ	mated annual cost out forth in the	
-				
Υ- 				
-		<u> </u>		
	Authorizatha.rra auzlificatio <u>e</u> atatre-et	Chd.Equil.ogrammenta.ivith.	razione mandazata azantido aabaal	

Compensation Section of this report and authorize a written master agreement with each vendor. Vendors

COMPENSATION:

Vendors shall be paid as follows:



pre-qualification term are set forth below:

\$3,500,000 FY19

\$3,500,000 FY20

\$ 300,000 FY21

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

USE OF POOL:

All Schools, department units and networks are authorized to receive products and services from the pre-qualified pool as follows: All purchases of products and/or services over \$10,000 will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making a selection.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the master agreements.

AFFIRMATIVE ACTION:

Purpupat to the Remodial Program for Minerity and Woman Owned Business Enterprise Participation in

	Board mambars during the one year neried following expiration or other termination of their terms of			
•				
-				
	office.			
	Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.			
	Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.			
	Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current			
₹				
-				
. 				
ji j				
1				
11				
, L				
1 .				
,				
1_	budget(s).			
	սացելել,			

Approved for Consideration:

Approved:

5) Vendor # 62275 1) IMPRESSIVE PROMOTIONAL PRODUCTS. Vendor # 33592 LLC