

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide school

band and security uniforms, gym apparel and spirit wear at an estimated annual cost set forth in the

Compensation Section of this report and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7.0. Written master agreements for 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:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in

Board members during the one year period 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 fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year.

budget(s).

Approved for Consideration:

Approved:

1)

Vendor # 33592
RINDLE / ALL AMERICAN

5)

Vendor # 62275
IMPRESSIVE PROMOTIONAL PRODUCTS,
LLC