

**SUMMARY REPORT OF BID SOLICITATION AGREEMENTS
(DEPARTMENT OF PROCUREMENTS AND CONTRACTS)
(BUREAU OF PURCHASING)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISIONS:

Approve entering into the following agreements for the products/services, amounts and terms identified below. A written agreement for such services and/or products is available for signature. No services or products shall be provided by vendor, and no payments shall be made to vendor prior to the execution of the written agreement for such vendor. The authority granted herein shall automatically proceed in the event a written agreement is not

executed within 60 days of this Board Report.

<u>ITEM</u>	<u>COMPANY</u>	<u>TOTAL AMOUNT NOT TO EXCEED</u>
Trate-Plates (2800)	Calico Industries, Inc. Term of Contract: March 1, 2001-April 30, 2002	\$170,016.00

Caps and Gowns (200) Teachers (1200) Students	Herff Jones, Inc. (Cap and Gown Divison Term of Contract: March 1, 2001-April 30, 2002	\$17,200.00
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LSC REVIEW: Written approval by the Local School Councils will be provided whenever a school selects to

Summary Report

Page -2-

105 U.S. 5/34-21.3 which restricts the employment of or the letting of contracts to former Board Members

during the one year period following expiration or other termination of their term of office