

**APPROVE THE PRE-QUALIFICATION STATUS OF VARIOUS VENDORS
FOR SUPPLY OF GYM UNIFORMS**

FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER REPORTS THE F

SCOPE OF SERVICES: Vendors will provide Gym Uniforms to various schools, departments or region offices.

shall not

COMPENSATION: The sum of payments to all pre-qualified vendors for the pre-qualification term shall not exceed \$100,000 for each year. no maximum compensation payable to any one vendor shall exceed \$10,000.

