

FOR THE PURCHASE OF SPORTS UNIFORMS AND ACCESSORIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the first option to renew the agreements with the vendors listed below for the purchase of sports uniforms and accessories for Chicago Public Schools high schools and elementary schools at an aggregate cost not to exceed \$300,000. A written renewal agreement for each vendor is currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of such vendor's written renewal. The authority granted herein shall automatically rescind as to each vendor in the event a written agreement for

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreements. Authorizing the Presidential Secretary to execute the renewal agreements. Authorizing the

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