

APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPORTS EQUIPMENT 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 equipment and accessories for Chicago Public Schools high schools and elementary schools at an aggregate cost not to exceed \$200,000. A written request 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

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written

[REDACTED]