

**AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH SILK SCREEN EXPRESS, INC
FOR THE PURCHASE OF SCHOOL UNIFORMS AND GYM APPAREL FOR ALL SCHOOLS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

uniforms to all schools at an estimated annual cost set forth in the Compensation Section of this report. A
written document exercising this option is currently being negotiated. No payment shall be made to

OUTCOMES:

This agreement will continue to provide schools with a purchasing vehicle for school uniforms and gym apparel at a low price from a single vendor.

COMPENSATION:

Purchases are made from school discretion and budget. Estimated expenditures for this action period are

set forth below:
\$1,000,000, FY 15
\$1,000,000, FY 16

AUTHORIZATION:

Authorizing the General Counsel to include other relevant terms and conditions in the written contract

14-1119-PR17

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.