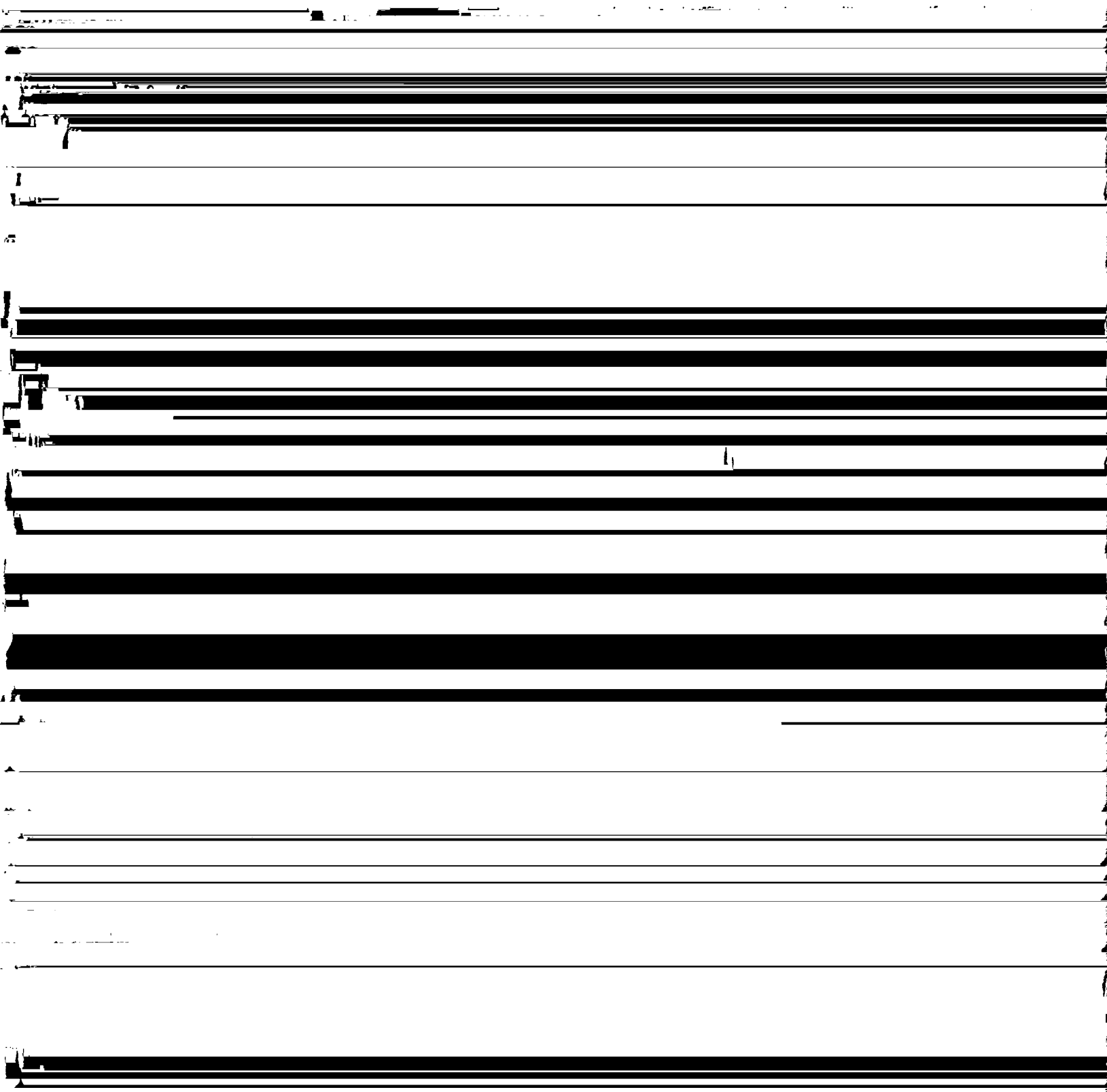


~~RATIFY THE EXERCISING OF THE FIRST OPTION TO EXTEND THE PRE-QUALIFICATION STATUS OF~~

~~AND THE AGREEMENTS WITH VARIOUS VENDORS TO SUPPLY GYM UNIFORMS~~

~~THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:~~

Ratify the exercising of the first option to extend the pre-qualification status of and the agreements with five (5) vendors identified below to supply Gym Uniforms to various schools and departments at a cost not to exceed \$100,000 in the aggregate. A written renewal agreement for each vendor is currently being negotiated. No



**COMPENSATION:** The sum of payments to all pre-qualified vendors for the renewal period shall not exceed \$100,000. The maximum compensation payable to any one vendor shall not exceed \$20,000 and the costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 5-10.2.

**USE OF THE POOL:** All schools, regions or Central Office Departments are authorized to receive services and ~~qualified vendors through pooled bids solicited from each qualified vendor~~

non-qualified (under or previous vendors of the Board who are now being re-qualified to perform new or different

services, with a corresponding periodic evaluation of such vendor's performance to allow for an increase in such vendor's financial limitation due to satisfactory performance ratings.

**GENERAL CONDITIONS:**

Inspector General's Office, State of New Jersey, 100 South Washington Street, Newark, NJ 07102-4954, (973) 485-1000