

01-0221-PR32

February 21, 2001

**AMEND BOARD REPORT 00-0628-PR73
APPROVE THE PRE-QUALIFICATION STATUS OF VENDORS
TO PROVIDE SPORTS EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the pre-qualification status of three vendors to provide sports equipment to Chicago Public Schools. The vendors are listed in the attached Request for Qualification report.

by the Purchasing Department. A written master agreement for each vendor is currently being negotiated. No services shall be provided by any vendor and no payment shall be made to any of them prior to the

EARLY TERMINATION RIGHT: 30 Days written notice by the Board of Education

USE OF THE POOL: The Board shall solicit sealed bids for each project from the pre-qualified pool. The

prequalified pool will be requested to furnish a lump-sum quotation in response to an invitation to bid for sports equipment goods and services each project shall be awarded to the lowest responsive bidder. The Chief Purchasing Officer shall issue a notice of award for each project and the Board at the Board meeting immediately

Chief Purchasing Officer may impose financial limitations as deemed necessary; and (ii) For those services which are routine in nature and will not involve a high threshold of expenditures, the Chief Purchasing Officer

shall impose financial limits per User Group and per vendor. Any request to exceed any imposed financial limitations shall require additional Board approval.

The Chief Purchasing Officer shall develop guidelines regarding the imposition of financial limitations on routine