

June 27, 2001

01-0221-PR32

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**PE SPORTS EQUIPMENT**

**AMEND BOARD REPORT 01-0221-PR32  
APPROVE THE PRE-QUALIFICATION STATUS OF VENDORS TO PROVIDE**

The following vendors were pre-qualified in response to a Request for Qualifications monitor  
 ed by the Purchasing Department. A written master agreement for each vendor is currently being negotiated.  
 No services shall be provided until a written master agreement is signed by the vendor and no payment shall be made until the master agreement is signed.  
 If a vendor fails to provide the Board with a written master agreement within the time period specified in the Request for Qualifications, the Board may remove the vendor from the list of pre-qualified vendors. Information pertinent to this master agreement is stated below.

Under The Chief 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.