

**APPROVE THE PRE-QUALIFICATION STATUS OF VARIOUS VENDORS  
FOR SUPPLY OF GYM UNIFORMS**

**FOLLOWING DECISION:**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE F**

**SCOPE OF SERVICES:** Vendors will provide Gym Uniforms to various schools, departments or region offices.

shall not

**COMPENSATION:** The sum of payments to all pre-qualified vendors for the pre-qualification term shall not exceed \$100,000 for each year. no maximum compensation payable to any one vendor shall exceed \$10,000.

