

**APPROVE AGREEMENT WITH SILK SCREEN EXPRESS, INC FOR THE PURCHASE OF POLICE,  
FIRE AND PUBLIC SAFETY APPAREL AND EQUIPMENT**

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

Approve agreement with Silk Screen Express, Inc for the purchase of police, fire and public safety apparel  
and equipment for Pathways to College and Career, Early College and Career programs to total cost

not to exceed \$100,000.00. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. No  
goods may be ordered or received and no payment shall be made to Vendor prior to execution of the

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$100,000.00.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Purchasing Officer to ~~create all applicable documents required to administer or effectuate this agreement~~

**AFFIRMATIVE ACTION:**

This agreement is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts. The MBE/WBE

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.

Continental Airlines - The agreement shall state that the Continental Airlines agreement shall be incorporated into and made a part of the agreement.