

## Board of Trustees Agenda Item Information Form

Date Submitted: November 3, 2025				
Meeting Type  ☑ Regular Meeting ☐ Special Meeting/Workshop	Agenda Placement  Public Hearing Executive Session Recognition Program Spotlight	Code PH ES R PS	Agenda Placement  ☐ Administrative Report  ☐ Consent Agenda ☐ Action Item ☐ Information/Discussion	Code AR CA AI ID
Meeting Date: November 17, 2025	Community Input	CI		
District Strategies (Check all that apply):				
Subject: Consider Approval of Award of Contract 2026.603 Uniforms, Apparel, Screen Printing, and Embroidery				
Background:  On October 23, 2025, proposals were received and reviewed for RFP 2026.603 Uniforms, Apparel, Screen Printing, and Embroidery. This contract replaces 2022.605 Uniforms, Apparel, Screen Printing, and Embroidery which expires November 30, 2025. To date, \$1,813,823 of the approved two-year contract value of \$1,800,000 has been encumbered. The scope of this contract is to provide a purchasing method with qualified suppliers for uniforms and screen-printed products for Child Nutrition, Maintenance, Athletics, Visual and Performing Arts, Military Science, Campus and Department shirts, T-shirts for student field trips as well as other campus and club organizations districtwide. It is the recommendation of the Director of Purchasing to approve the award of this contract with the qualified vendors on the attached list for an estimated annual contract value of \$1,000,000. This contract will automatically renew annually for three additional years.				
Fiscal Impact Statement				
	ding Source: General Fund Grant Fund Other Funds (specify) Federal	Amend —	/ear: 2025 / 2026 ment Required: N/A nd Funds (program year): N/ <i>F</i>	A
Superintendent's Recommendation: It is the recommendation of the Superintendent that the Board of Trustees approve the award of Contract 2026.603 Uniforms, Apparel, Screen Printing, and Embroidery with the vendors on the attached list beginning December 1, 2025, through November 30, 2026. The estimated annual contract value is \$1,000,000.				
Department Submitting Form: Purchasing				
Cabinet Member's Approval: Alice Benzaia				