

**ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS**

**RFB 5760 Authorization to Enter into a Blanket Agreement with MSOB Acquisitions, Inc., for Uniforms for Building Operations Staff**

The Administration is requesting authorization to enter into a blanket agreement with MSOB Acquisitions, Inc., d/b/a Goldfish, Inc. (“Goldfish”), to provide uniforms to Building Operations staff in the Department of Facilities and Maintenance.

This blanket agreement will be utilized to outfit the entire Building Operations staff on an annual basis by way of a mass order. Additionally, MPS anticipates ordering multiple items in varying sizes for new hires on a recurring basis.

This vendor was chosen pursuant to RFB 5760. Goldfish was the lowest-complying bidder.

This blanket agreement will run from December 1, 2017 through November 30, 2020. The total cost of the goods purchased will not exceed \$360,000.

**Budget Code:**

BLD-0-0-BOP-DW-EUNF.....(Building Operations – Uniforms).....\$360,000

**MSOB Acquisitions, Inc. d/b/a Goldfish**

**PRIME CONTRACTOR INFORMATION**

Certified HUB Vendor? .....Yes  
Total # of Employees .....8  
Total # of Minorities .....4  
Total # of Women .....5

**HUB PARTICIPATION**

Required .....N/A  
Proposed .....N/A  
\$ Value .....N/A

**STUDENT ENGAGEMENT**

Paid Student Employment Hour Commitment: 200 HOURS/12-mo contract  
Student Career Awareness Commitment: 10 HOURS/12-mo contract