

APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS JANITORIAL VENDORS FOR THE PURCHASE OF TOWELS AND DISPENSERS AND HAND DRYER PRODUCTS

THE CHIEF EXECUTIVE OFFICER REQUESTS THE FOLLOWING DECISION:

Approve exercising the option to renew the agreement with various janitorial vendors for the purchase of

towels, hand dryers and dispenser products to all schools at a cost not to exceed \$10,000,000.00 in the
fiscal year 2009-2010. Written documents exercising this option are currently being negotiated. No payment shall be

OPTION PERIOD:

The term of each agreement is being extended for twenty-four months commencing August 1, 2008 and

ending July 30, 2010.

OPTION PERIODS REMAINING:

There are no option periods remaining

SCOPE OF SERVICES:

Vendors will continue offering towels, hand dryers and dispenser products.

DELIVERABLES:

W.W. Grainger will continue to provide stainless steel combination fold dispensers; Laport Chemical & Supply will continue to provide white and 7.5 natural head roll towels; and P. J. Distributors will continue

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 June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



HEATHER A. OBORA
Chief Purchasing Officer

Approved:



ARNE DUNCAN
Chief Executive Officer