

**APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS TO PROVIDE
PROFESSIONAL CUSTODIAN MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

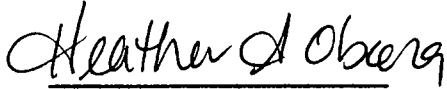
Approve entering into an agreement with various vendors to provide professional custodian management

services to Department of Operations at a cost not to exceed \$80,000,000.00 for fiscal year 2007 and \$86,095,640.00 for fiscal year 2008; total cost not to exceed \$166,095,640.00 for the two-year term.

REIMBURSABLE EXPENSES: Vendors shall be reimbursed for various expenses specified in each


Reimbursable expenses include: 1) wages of workers in substitution pool 2) vendor vendor costs 3)

Approved for Consideration:



**Heather A. Obora
Chief Purchasing Officer**

Approved:



**Arne Duncan
Chief Executive Officer**

Within Appropriation:



**John Maiorca
Chief Financial Officer**

Approved as to legal form:

General Counsel