

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS JANITORIAL VENDORS
FOR THE PURCHASE OF BATHROOM TISSUE AND DISPENSER PRODUCTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

[REDACTED]

EARLY TERMINATION RIGHT: The Board shall have the right to terminate each agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Bathroom Tissue and Dispenser Products (each vendor will be awarded only those categories of products indicated above)
Quantity: Unlimited
Unit Price: Various
Total Cost Not to Exceed: \$10,000,000.00 in aggregate

OUTCOMES: These contracts will result in better products and better pricing for all schools.

COMPENSATION: Vendors shall be paid in accordance with the unit prices contained in their agreement. The aggregate costs for all vendors shall not exceed \$10,000,000.00.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief

Purchasing Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION: Pursuant to Section 6.2 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan), the Per Contract Category Goals method for

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal

subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration:

Heather A. Deena

Approved:

Heather A. Deena