

F [REDACTED] OR THE PURCHASE OF BATHROOM TOWELS AND DISPENSERS AND  
HAND DRYER PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

**USER:** Department of Procurement and Contracts  
125 S. Clark Street, 10<sup>th</sup> Floor  
Chicago, IL 60603  
Pamela Seanior  
773-553-2254

**TERM:** The term of each agreement shall commence on August 1, 2006 and shall end July 31, 2008. Each agreement shall have one option to renew for a period of twenty-four months.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate each agreement with 90 days

written notice.

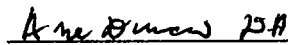
**DESCRIPTION OF PURCHASE:**

Gender, Bathrooms, Towels and Diapers and Hand Dryer Products (each vendor will be awarded only three

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



Heather A. Obora  
Chief Purchasing Officer



Arne Duncan  
Chief Executive Officer

Within Appropriation:



John Maiorca  
Chief Financial Officer

Approved as to legal form: 