

**APPROVE ENTERING INTO AN AGREEMENT WITH STERICYCLE, INC. FOR BLOODBORNE PATHOGENS SUPPLIES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Department of Human Resources at a cost not to exceed \$2,250,000. Vendor was selected on a competitive basis pursuant to Board Rule 5.4.1. A written agreement for Vendor's services is currently

**COMPENSATION:**

prices set forth in the written agreement; total not to exceed \$2,250,000 for the initial two year term, and not to exceed \$1,125,000 during any renewal term.

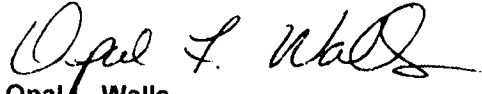
**REIMBURSABLE EXPENSES:**

None.


**AUTHORIZATION:**

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:

  
Opal L. Walls  
Chief Purchasing Officer

Approved:

  
Ron Huberman  
Chief Executive Officer

10/13/10 9:00 AM