

APPROVE AGREEMENTS WITH AZTEC SUPPLY CORP. AND LAPORT INC. FOR THE PURCHASE OF SELECT JANITORIAL PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve agreements with Aztec Supply Corp. and Laport Inc. for the purchase of select janitorial products to be purchased for all schools, departments, and network offices at a total cost not to exceed \$2,500,000.00. Vendors were selected on a competitive basis pursuant to Board Rule 7.2. No goods

may be ordered or received and no payment shall be made to any Vendor prior to execution of their

written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed by such Vendor within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 10-250070

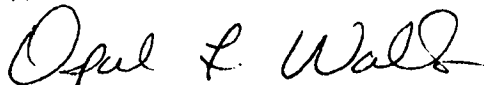
Contract Administrator : Kaculas, Miss. Demetra / 773-563-3256

DESCRIPTION OF PURCHASE:

~~Goods~~ ~~to~~ ~~be~~ ~~used~~ ~~for~~ ~~the~~ ~~purchase~~ ~~of~~ ~~select~~ ~~merchandise~~ ~~in~~ ~~the~~ ~~following~~ ~~categories~~ ~~4A~~ ~~Travel~~ ~~and~~ ~~Domestic~~ ~~Flights~~

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:



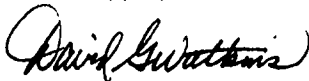
OPAL L. WALLS
Chief Purchasing Officer

Approved:



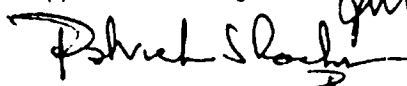
JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel