

APPROVE ENTERING INTO AN AGREEMENT WITH STAPLES CONTRACTS AND COMMERCIAL,

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

DELIVERABLES:

Vendor will supply office furniture and delivery and installation services as set forth in the agreement.

OUTCOMES:

These purchases will result in furniture delivery and installation services to all Chicago Public Schools.

COMPENSATION:

Vendor shall be paid in accordance with the unit pricing contained in the agreement (which pricing includes

delivery and installation); total not to exceed the sum of \$4,500,000.00.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

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:



SÉBASTIEN de LONGEAUX

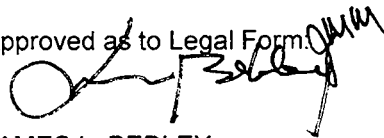
Approved:



BARBARA BYRD-BENNETT

Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel