

**APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS JANITORIAL VENDORS FOR THE PURCHASE OF TOWELS AND DISPENSERS AND HAND DRYER PRODUCTS**

**THE CHIEF EXECUTIVE OFFICER REQUESTS THE FOLLOWING ACTION:**

Approve exercising the option to renew the agreement with various janitorial vendors for the purchase of

towels, hand dryers and dispenser products to all schools at a cost not to exceed \$10,000,000.00 in the  
fiscal year 2009-2010. Written documents exercising this option are currently being negotiated. No payment shall be

**OPTION PERIOD:**

The term of each agreement is being extended for twenty-four months commencing August 1, 2008 and

ending July 30, 2010.

**OPTION PERIODS REMAINING:**

There are no option periods remaining

**SCOPE OF SERVICES:**

Vendors will continue offering towels, hand dryers and dispenser products.

**DELIVERABLES:**

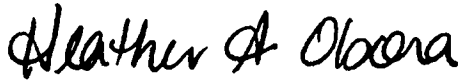
W.W. Grainger will continue to provide stainless steel combination fold dispensers; Laport Chemical & Supply will continue to provide white and 7.5 natural head roll towels; and P. J. Distributors will continue

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the 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:



HEATHER A. OBORA  
Chief Purchasing Officer

Approved:



ARNE DUNCAN  
Chief Executive Officer