

APPROVE ENTERING INTO AN AGREEMENT WITH SCHOOL SPECIALTY FOR THE PURCHASE OF CLASSROOM EDUCATIONAL SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with School Specialty for the purchase of classroom educational supplies for all schools, including charter schools, network offices and central offices departments at a

total cost not to exceed \$2,000,000.00 for the initial term. Vendor was selected on a competitive basis

pursuant to Board Rule 7-2. A written agreement for this purchase is available for signature. No goods

OUTCOMES:

This purchase will result in the centralized procurement of Classroom Educational Supplies with a potential estimated cost savings of approximately 20% on all classroom educational supplies purchased

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in their agreement; total cost not to exceed the sum of \$3,000,000.00 in aggregate.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION:

This agreement is in full compliance with the goals required by the Remedial Program for Minority and

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 U.S.C. 5124-21-2 which restricts the employment of, or the letting of contracts to, former

