

RATIFY EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH CENTRAL POLY CORPORATION FOR THE PURCHASE OF PLASTIC TRASH LINERS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify exercising the option to renew the agreement with Central Poly Corporation to provide plastic trash liners for all schools at a cost for the option period not to exceed \$10,000,000.00. This agreement is subject to the Board's Strategic Planning Policy. A written document exercising this option is currently

being negotiated. No payment shall be made to Vendor prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

VENDOR:

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement. The total cost for

the option period shall not exceed \$10,000,000.

AUTHORIZATION:

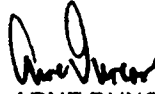
Authorized by: General Counsel to include other relevant terms and conditions in the written contract

Approved for Consideration:



HEATHER A. OBORA
Chief Purchasing Officer

Approved:



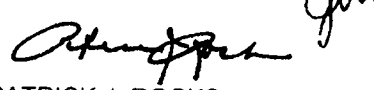
ARNE DUNCAN
Chief Executive Officer

Within Appropriation:



PEDRO MARTINEZ
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel