

APPROVE AGREEMENT WITH OFFICE DEPOT FOR THE PURCHASE OF OFFICE SUPPLIES AND PERIPHERALS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve agreement with Office Depot for the purchase of office supplies and peripherals.

[REDACTED]

OUTCOMES:

This purchase will result in better products and pricing for the district.

COMPENSATION:

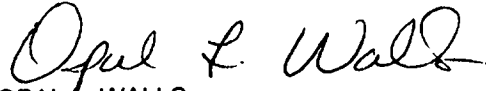
_____ will be paid in accordance with the guidelines contained in the contract. Total compensation _____

not to exceed the sum of \$15,000,000.00.

AUTHORIZATION:


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