

**AUTHORIZE NEW AGREEMENT WITH OFFICE DEPOT FOR THE PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Office Depot for the purchase of Office Supplies and Related Products for all Schools, Departments and Network Offices at a total cost not to exceed \$12,000,000.00. Vendor was selected on a competitive basis pursuant to RFP #09-00 issued by The Cooperative Purchasing

Network (TCPN). Subsequently, Office Depot and TCPN entered into a Master Agreement (TCPN

#R5023). The Board desires to purchase these supplies based upon that Master Agreement pursuant to Board Rule 7-2.7, which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to



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:



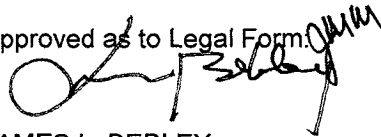
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel