

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreement with Office Depot for the purchase of office supplies and related products for all

Total Cost Not to Exceed: \$12,000,000.00

**OUTCOMES:**

This purchase will result in better products and pricing for the district. TCPN agreement will lower costs on high and mid-range volume items currently purchased and provide more "alternative" low-cost items to the district.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below:  
\$12,000,000.00, FY 15 and FY16.

**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 Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in

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 May 25, 2011 (11-0525-PO2), 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:



SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

General Counsel