

FOR THE PURCHASE OF HAND CARE/SOAP REFILLS AND DISPENSER PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various janitorial vendors for the purchase of bathroom tissue and dispenser products for all schools at a cost not to exceed \$10,000,000.00 in aggregate. Vendors were selected on a competitive basis pursuant to Board Rule 5-4.1. These agreements are subject to the Board's Strategic Sourcing Policy. Written agreements for this purchase are available for signature. No goods may be ordered or received and no payment shall be made to any Vendor prior to the execution of their written

OUTCOMES: These contacts will result in better products and better pricing for all schools.

COMPENSATION: Vendors shall be paid in accordance with the unit prices contained in their agreement. The aggregate costs for all vendors shall not exceed \$10,000,000.00.

ANTICIPATION: Anticipated to be completed by the end of the fiscal year.

