

COMPENSATION: Vendor shall be paid as follows during the extension period: based upon the actual items ordered at the specified unit prices in the written agreement in an amount during the extension period not to exceed the sum \$400,000-\$1,800,000.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the extension document. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this extension agreement.

AFFIRMATIVE ACTION: This contract is in full compliance with the goals required by the Revised Remarks Participation (MANDE Dist)

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	The MANAGE mode for the contract are: 269	total MRE and 50/ total MRE	
	The M/WBE goals for the contract are: 26%	total MBE and 5% total WBE.	
	The vendor has identified and scheduled th	e following firms and percentages:	
		Total MBE - 26%	
	Moreno & Sons, Inc. (H)		
	2366 Plainfield Road, Route 30		
	Crest Hill, Illinois 60435		
	Contact: Mario Moreno	certified through 05/01/2008	-
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1255 Tonne Road Elk Grove Village, IL 60007 Contact: Luis Toledo **Approved for Consideration:**

Heather A. Obora Chief Purchasing Officer

Within Appropriation:

Pedro Martinez
Chief Financial Officer

Approved as to legal form:

Patrick J. Rocks General Counsel Approved:

Arne Duncan

Chief Executive Officer