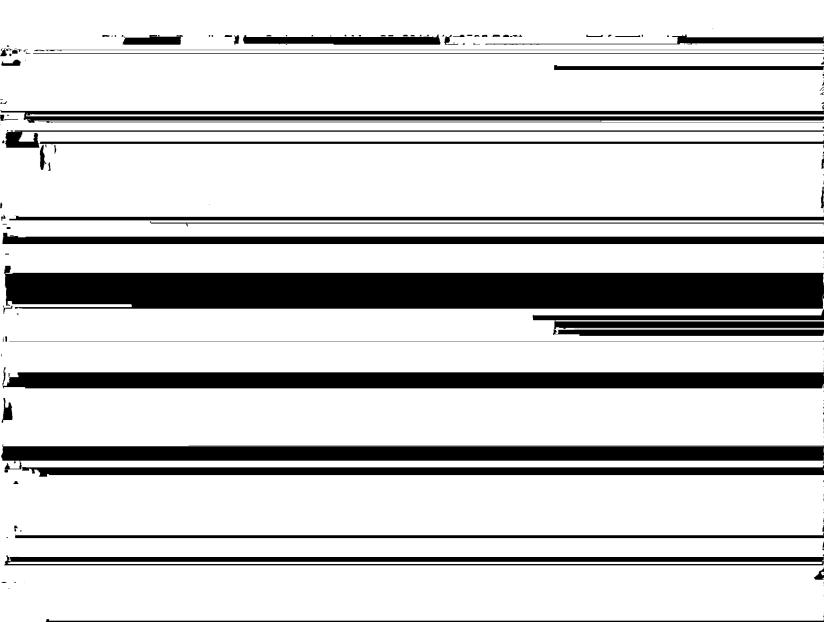
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	AUTHORIZE NEW AGREEMENT WITH OFFICE DEPOT FOR THE PURCHASE OF OFFICE
	SUPPLIES AND RELATED PRODUCTS
	THE OWNER EVENUENCE OFFICER REPORTS THE FOLLOWING REGIONS
	THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:
	Authorize a new agreement 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
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	Network (TCPN) Subsequently Office Denot and TCPN entered into a Master Agreement (TCPN
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1	ADDITION TO BE A LINE OF THE STATE OF THE ST
	#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

the district.  COMPENSATION: Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$12,000,000.00.  AUTHORIZATION: Authorize the Consent Council to Include after a least to the sum of \$12,000,000.00.		OUTCOMES: This purchase will result in better products and pricing for the district. TCPN agreement will lower costs on
the district.  COMPENSATION:  Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$12,000,000.00.  AUTHORIZATION:		<u> </u>
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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