

**APPROVE ENTERING INTO AN AGREEMENT WITH UNISOURCE WORDLWIDE
FOR THE PURCHASE OF CONTINUOUS FORM PAPER**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Unisource Worldwide ("Unisource" or "Vendor") for the purchase of continuous form paper by the Office of Technology Services ("OTS") at a cost not to exceed \$53,900.00. Vendor was selected on a competitive basis pursuant to a duly advertised Bid Solicitation (Specification # 03-250022). A written agreement for this purchase is available for signature. No goods may be received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within sixty (60) days of the date of this Board Report. Information pertinent to this agreement is stated below:

Specification No.: 03-250022

Contract Administrator: Charlita Fain 3-2259

VENDOR: Unisource Worldwide
1701 Crossroads Drive
Joliet, Illinois 60431
Contact: Jerry Damascus
Telephone No.: (630) 705-6171
Vendor No. 17167

USER: Office of Technology Services
125 South Clark, 3rd Floor
Chicago, Illinois 60603
Contact: David Vitale, Acting Chief Technology Officer
Delois Mix, Data Center Operations Manager
Telephone No. (773) 553-1300

TERMS: The term of this agreement shall commence on May 29, 2003 and shall end May 28, 2004. This agreement shall have 3 options to renew for periods of 1 year each.

EARLY TERMINATION RIGHT: The Board shall have the right to terminate this agreement upon thirty (30) days written notice.

GOODS: Vendor shall supply the Board with Continuous Form Paper at the prices and terms stated in the agreement.

COMPENSATION: Total compensation to vendor shall not exceed \$53,900.00

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 the Chief Technology Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: This Contract is in full compliance with the goals required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan). The M/WBE participation goals for the Contract are: 26% total MBE and 5% total WBE. The Consultant has identified and scheduled the following firms and percentages:

Total MBE 26%:

Total 26% African American:
Merchandise Distributors KW Inc.,
6365 N. Broadway
Chicago, Illinois 60660

\$14,014.00
Certified 09/30/03

Total 5% WBE:
Dresden Printing
360 E. Randolph St. Suite 1104
Chicago, Illinois 60601

\$2,695.00
Certified 10/31/03

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Office of Technology Services: \$53,900.00

Budget Classification:	0960-210-000-1116-5320	\$ 8,983.00	FY03
	0960-210-000-1116-5320	\$44,917.00	FY04

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

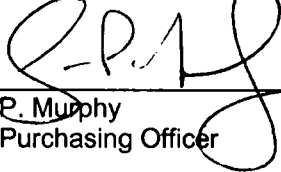
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

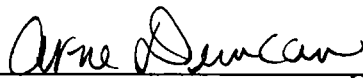

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

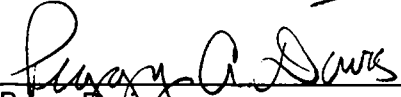
Approved for Consideration:


Sean P. Murphy
Chief Purchasing Officer

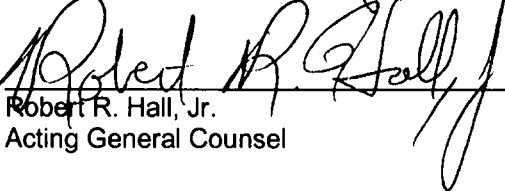
Approved:


Arne Duncan
Chief Executive Officer 

Within Appropriation: 


Peggy Davis
Chief of Staff

Approved as to Legal Form: 


Robert R. Hall, Jr.
Acting General Counsel