

**AUTHORIZE THE FINAL RENEWAL AGREEMENT WITH OFFICE DEPOT FOR STANDARD
PRINTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize exercising the option to renew the agreement with Office Depot to provide business cards, letterhead, letterhead envelopes, meal tickets, purchase orders, two-part carbonless forms, three-part carbonless forms, one-sided copying and two-sided copying for all departments and schools at a total cost for the option period not to exceed \$300,000.00. A written agreement exercising this option is currently being negotiated. No payment shall be made to Office Depot during the option period prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 11-250037

Contract Administrator : Seanior, Miss Pamela Dorcas / 773-553-2280

VENDOR:

- 1) Vendor # 14360
OFFICE DEPOT
2200 OLD GERMANTOWN RD.
DELRAY BEACH, FL 33445
Bob Peluso
630 605-8497

Bob.Peluso@Officedepot.Com

USER INFORMATION :

Contact: 12210 - Procurement and Contracts Office
125 South Clark Street 10th Floor
Chicago, IL 60603
Seanior, Miss Pamela Dorcas
773-553-2280

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 12-0328-PR20) in the amount of \$300,000.00 is for a term commencing April 25, 2012 and ending April 24, 2014, with the Board having one (1) option to renew for twenty-four months. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for twenty-four (24) months commencing April 25, 2014 and ending April 24, 2016.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will provide business cards (one-sided), letterhead, letterhead envelopes, meal tickets, purchase orders, two-part (one sided) carbonless forms, three-part (one-sided) carbonless forms, one-sided copying and two-sided copying to all schools and departments.

DELIVERABLES:

Vendor will continue to provide business cards (one-sided), letterhead, letterhead envelopes, meal tickets, purchase orders, two-part (one sided) carbonless forms, three-part (one-sided) carbonless forms, one-sided copying and two-sided copying.

OUTCOMES:

Vendor services will result in cost savings for the Board.

COMPENSATION:

Vendor shall be paid during this option period in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$300,000.00.

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 option document. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

This agreement is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts. The M/WBE goals for this agreement included: 15% total MBE and 5% total WBE participation.

The Vendor has identified the following:

Total MBE - 15%

SPC Consulting, LLC
737 N. Michigan Avenue, Suite 1925
Chicago, Illinois 60611
Contact: Craig Solomon

Total WBE - 5%

Consolidated Printing Company
5942 W. Northwest Highway
Chicago, Illinois 60631
Contact: Marilyn Jones

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds

All Schools and Departments
\$300,000.00, FY15 and FY16
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

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 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:



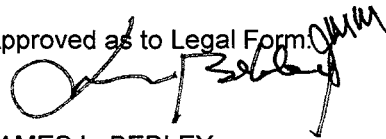
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel