

**APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH UNISOURCE
WORDLWIDE FOR THE PURCHASE OF CONTINUOUS FORM PAPER**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the first option to renew the 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. A written renewal agreement for this purchase is currently being negotiated. No payment shall be made to Vendor during the option period prior to the execution of the written renewal agreement. The authority granted herein shall automatically rescind in the event a written renewal agreement is not executed within sixty (60) days of the date of this Board Report. Information pertinent to this renewal agreement is stated below:

SPECIFICATION No.: 03-250022
Contract Administrator: Charlotte Smith-22250.

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

Total MBE 26%: _____

Merchandise Distributors KW Inc.,
6365 N. Broadway

Certified 09/30/07

Chicago, Illinois 60660


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

\$2,695.00
Certified 04/30/07

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


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 following fiscal year.

Approved for Consideration:




Heather A. Oboza
Chief Purchasing Officer

Approved:



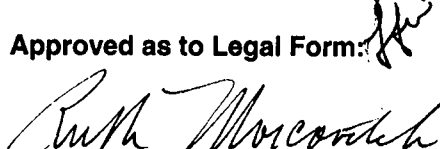
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to Legal Form:



Ruth Morcote