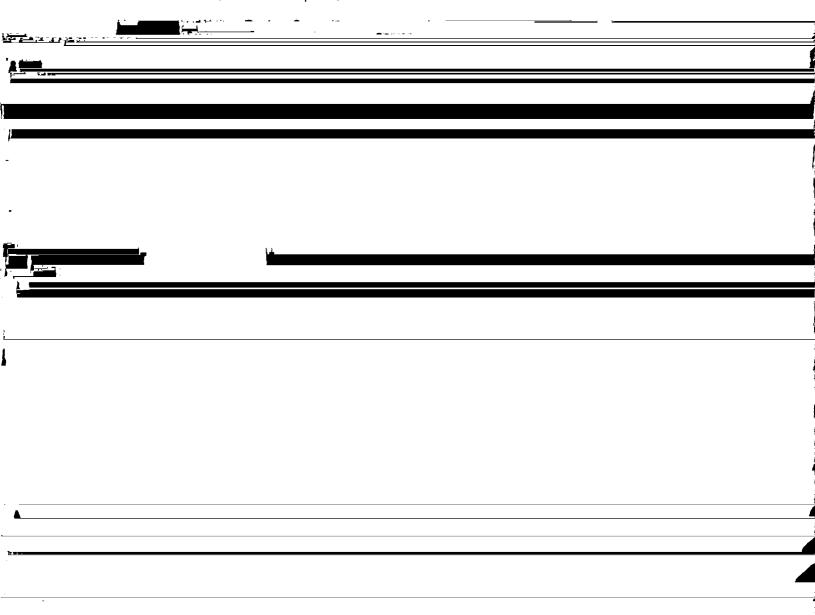
APPROVE THE RENEWAL OF THE EXISTING AGREEMENT WITH KINKOS INC. TO PROVIDE RETAIL REPROGRAPHIC SERVICES

	THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:
_	Approve the renewal of the existing agreement with Kinkos. Inc. to provide retail reprographic
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	services to all schools, Area Instruction Offices, and central office departments at a cost not to
	exceed \$150,000.00 for a 2-year period. Vendor was selected on a competitive basis pursuant to a duly advertised Request for Proposals (Specification No. 04-250007). This contract is subject to
	the Strategic Sourcing Policy. A written renewal agreement for this vendor is currently being negotiated. No payment shall be made to the Vendor during the renewal period prior to the
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AFFIRMATIVE ACTION: The M/WBE goals for this contract include: 35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 5% total WBE.



participation goals for this contract as required by the Revised Remedial Plan be granted because the contract scope is not further divisible.

The vendor has identified and schedule the following firms and percentages:

Total MBE 30%

Total African American – 30% (Direct Participation)

Andrews Printing 30%

16530 S. Halsted St.

Harvey, IL 60426 Certified until December 1, 2004

Total WBE – 5% (Direct Participation)

Kasey Graphics Design & Visual 5%

Communication 400 7th. Ave.

LaGrange, IL 60525 certification pending

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

current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Heather A. Obora

Chief Purchasing Officer

Within Appropriation:

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Chief Financial Officer

Approved:

Arne Duncan

Chief Executive Officer

Approved as to legal form: H Kuth Moscovitch **Chief Counsel**