

**APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH
WINDY CITY PRESS AND K & M PRINTING
FOR PRINTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the option to renew the agreements with Windy City Press, Inc. and K & M Printing for printing

services for all schools, Area Instruction Offices, and central office departments at an aggregate cost not to exceed \$1,500,000.00. These contracts are subject to the Board's Strategic Sourcing Policy. A written extension

COMPENSATION: The vendors will be paid as periodic invoices are submitted and verified in amounts not to

exceed those amounts listed above, total not to exceed \$1,500,000.00.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written
Foreign agreements. Authorize the President and Secretary to execute the foreign agreements. Authorize the