APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH ALL PRINTING & GRAPHICS, INC. FOR THE PURCHASE OF REPROGRAPHIC AND PRINTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

aggregate cost for the option period not to exceed \$2,000,000.00. A written document exercising this option is currently being negotiated. No goods may be received and no payment shall be made to this Vendor prior to the execution of the		Approve exercising the first option to renew the agreement with All Printing & Graphics, Inc. for the purchase of
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OUTCOMES: Vendor's services will continue to result in fixed prices for printing/reprographic services.

COMPENSATION: Vendor will provide services at the prices specified in the renewal agreement and shall be paid as periodic invoices are submitted; total compensation not to exceed \$2,000,000.00

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written
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renewal agreement. Authorize the President and Secretary to execute the renewal agreement. Authorize the Chief
Purchasing Officer to execute all ancillary documents required to administrate officer officer the resource and ancillary documents required to administrate of officer to execute the resource and the resource a
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AFFIRMATIVE ACTION: This contract is in full compliance with the goals required by the Sheltered Market Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation.

Contingent Lizhility ... The agreement shall contain the clause that any expenditure heyond the 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:

John Maiorca

Chief Financial Officer

Approved as to lead form. A

Approved:

Arne Duncan,

Chief Executive Officer

Patrick Rocks General Counsel