January 27, 2016

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH OFFICE DEPOT FOR PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

	Authorize the first renewal agreall schools and departments at	eement with Office Depot to prov an estimated annual cost set fo	ide office supplies and related p	products to n of this
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to Office Depot during the option period prior to execution of the written document. 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.

Contract Administrator :

Pincombe Ms Charley C / 773-553-2280

	SCOPE OF SERVICES:
	Vendor will continue to provide office supplies and related products including copy paper, writing
	instruments inkend dark secondarise
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•	Vendor will continue to provide discounted office supplies and related products to all schools and
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	OUTCOMES:
	Vendor's services will result in schools and departments being offered the most competitive prices on
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most popular office supply needs.

Smead Manufacturing Company 600 Smead Boulevard Hastings, MN 55033 Ownership: Sharon Avent

Stride, Inc 1021 Carlisle SE

Ownership: Kerry Bertram

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units \$3,000,000, FY16 \$3,000,000, FY17

Not to exceed \$6,000,000 for the 6 month term. 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.