AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH CAREMARKPCS HEALTH THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Authorize the second and final renewal agreement with CaremarkPCS Health LLC to provide pharmacy

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	The torn of this carooment is being renewed for one (1) weer commencing January 1, 2010 and anding
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	December 31, 2019.
	OPTION PERIODS REMAINING:
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Computer Resource Solutions 1 Pierce Place, Suite 325W Itasca, IL 60143 Contact: Michael Gains

Planned Packaging of Illinois 8940 W. 192nd Street, Suite #1 Mokena, 1L 60445 Contact: Jason Robertson

Pick Management Salutions

208 S. LaSalle Street, Suite 1410 Chicago, IL 60604 Contact: Bennie Jones

Systems Unlimited 1350 W. Bryn Mawr Itasca, IL 60143 Contact: Russell Omuro

Total WBE - 15%

Arem Container & Supply 6153 W. Mulford St. Niles, IL 60714 Contact: Rosalind Schwartz

Arrow Messenger Services 1322 W. Walton St. Chicago, IL 60622 Contact: Phyllis Apelbaum

Consolidated Printing 5942 N. Northwest Highway Chicago, IL 60631 Contact: Marilyn Jones

DDI Printing 7830 Quincy Street Willowbrook, IL 60521 Contact: Darmi Parikh

Research Explorers 1111 New Trier Court Wilmette, IL 60091 Contact: Lisa McDonald

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 Talent Office, Unit 11010

\$47,000,000 FY19

\$47,000,000 FY20

Not to exceed \$94,000,000 for the one (1) year 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

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations. Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the