

OFFICE SUPPLIES



WITH OFFICE DEPOT FOR THE PURCHASE OF OFFICE SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

second option to extend the agreement with Office Depot for the purchase of office supplies for use by all departments and schools at a cost not to exceed \$8,500,000. This contract is subject to the Board's Strategic Sourcing Policy. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 60 days.

Approve exercising the second option to extend the agreement with Office Depot for the purchase of office supplies for use by all departments and schools at a cost not to exceed \$8,500,000. This contract is subject to the Board's Strategic Sourcing Policy. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 60 days.

SPECIFICATION NO: 00-250488

VENDOR:

Office Depot  
Attn: Steve Burdatorio

District Sales Manager  
515 Kenosha Avenue  
Carol Stream, Illinois 60188

(800) 651-4624 Ext. 4452

Vendor # 14360

USER:

All Departments and schools of the Board of Education of the City of Chicago

en; and Contracts

C/o Department of Procurement

125 S. Clark  
10th Floor  
Aileen Velazquez/773-583-2280

PR3) in an amount not to exceed \$8,500,000.

ORIGINAL AGREEMENT: The original contract (authorized by Board Report 00-0628-PR3) in an amount not to exceed \$8,500,000.

options to extend the agreement for one (1) year periods. The agreement was extended (authorized by Board Report 00-0628-PR3) in the amount of \$8,500,000 from January 1, 2001 and ending June 30, 2002.

The second option period was awarded by the Board of Education on June 19, 2002 for one (1) year period ending June 30, 2003.

There are two (2) option periods remaining for one (1) year each.

to be paid upon receipt of invoices, not to exceed \$8,500,000.

COMPENSATION: Vendor's

the General Counsel to include other relevant terms and conditions in the written

President and Secretary to execute the option document.

AUTHORIZATION: Authorize the

option document. Authorize the

include 26% total MBE and 5% total WBE.

AFFIRMATIVE ACTION: The MWBE goals for this contract include

conditional partial waiver of the MWBE goals for

Corporate Counsel should draft MWBE goals.

However, the Waiver Review Committee recommends that a conditional partial waiver of the MWBE goals be granted as to goods and services outlined in the Vendor's letter dated April 19, 2002.

