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	THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:	
	Approve exercising the fourth option to renew the agreement with School Specialty, Inc. for the purchase of	
	educational supplies for use by all departments and schools of the Board at a cost not to exceed \$6,000,000.00. This contract is subject to the Board's Strategic Sourcing Policy. A written document exercising this option is	
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04-0825-PR1

Total 21% Asian
Pointe Writing Company – 2137 Hammond Dr.
Schaumburg, IL 60173

Certification period 5/31/07

Certification period 5/31/07

Total 5% WBE B & L Distributors – 7808 College Dr Palos Heights, IL 60463

\$ 300,000.00 - 5%

\$1,260,000.00 - 21%

Certification pending

The City of Chicago Department of Procurement Services certifies each identified firm. The identified firms are subject in alternative procurement and Contract's Division of Contract and Vander Services without

