

**APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENT WITH UNISOURCE
WORLDWIDE FOR THE PURCHASE OF CONTINUOUS FORM PAPER**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the second option to renew the agreement with Unisource Worldwide ("Unisource" or

"Unisource") for the purchase of continuous form paper from the Office of Technical Support ("OTS") at a

cost not to exceed \$70,500.00. A written renewal agreement for this purchase is currently being

Total MBE 26%:

Total 26% African American

\$22,424.05

Merchandise Distributors KW Inc.,
6365 N. Broadway
Chicago, Illinois 60660

Certified 09/30/07

Total 5% WBE:
Dresden Printing
360 E. Randolph St. Suite 1104
Chicago, Illinois 60601

\$3,929.63
Certified 04/30/07

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Office of Technology Services: \$78,592.50

Budget Classification:	0220-210-000-1116-5320	\$ 6,550.00	FY '05
	0220-210-000-1116-5320	\$72,042.50	FY '06

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.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-13.1 which restricts the employment of or the letting of contracts to former

~~Contingent Liability~~ The government shall contain the clause that any expenditure beyond the current

fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration: _____ **Approved:** _____