

**RATIFY EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENT WITH  
UNIVERSITY PRINTING OF CHICAGO  
FOR PRINTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify exercising the final option to renew the agreement with University Printing of Chicago for printing services for all schools, Area Instruction Offices, and central office departments whose aggregate cost not to exceed

\$1,000,000.00. A written renewal agreement is currently being negotiated. No payment shall be made to Vendor prior to the execution of the written renewal agreement. The authority granted herein shall automatically rescind in

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreement. Authorize the President and Secretary to execute the renewal agreements. Authorize the Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** This contract is in full compliance with the goals required by the Revised Remedial Plan

for the contract include: 35% total MBE, 20% total African American, 10% total Hispanic, 2% total Asian and 5%

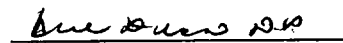
shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement 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:

  
Heather A. Obora  
Chief Purchasing Officer

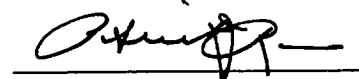
Approved:

  
Arne Duncan  
Chief Executive Officer

Within Appropriation 

  
John Maiorca  
Chief Financial Officer

Approved as to legal form 

  
Patrick J. Rocks  
General Counsel