

**APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENTS WITH  
WINDY CITY PRESS AND K & M PRINTING  
FOR PRINTING SERVICES**

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

Approve exercising the final option to renew the agreements with Windy City Press, Inc. and K & M Printing for printing services for all schools, Area Instruction Offices, and central office departments as presented in the

exceed \$1,350,000.00. These contracts are subject to the Board's Strategic Sourcing Policy. A written extension agreement for each vendor is currently being negotiated. No payment shall be made to any Vendor during the option period prior to the execution of such vendor's written extension agreement. The authority granted herein shall automatically rescind as to each vendor in the event a written extension agreement is not executed by such vendor within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

**SPECIFICATIONS NO.: 01-250307**

**VENDOR:** 1. WINDY CITY PRESS, INC. 2. K & M PRINTING

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written  
agreements. Authorize the President and Secretary to execute the extension agreements. Authorize the

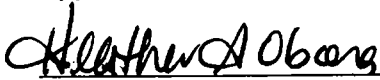
[REDACTED]

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


Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:

  
Heather A. Obora  
Chief Purchasing Officer

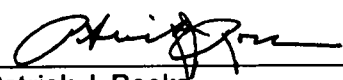
Approved:

  
Arne Duncan  
Chief Executive Officer

Within Appropriation:

  
John Maiorca  
Chief Financial Officer

Approved as to legal form 

  
Patrick J. Rocks  
General Counsel