

# DRAFT

**APPROVE ENTERING INTO AN AGREEMENT WITH FEDEX KINKO'S OFFICE AND PRINT SERVICES, INC. FOR THE PURCHASE OF REPROGRAPHIC/COPY SERVICES.**

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

Approve entering into an agreement with FedEx Kinko's Office and Print Services, Inc. for the purchase of Reprographic/copy services for Schools, Area Instruction and Satellite Offices at a cost not to exceed

agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**VENDOR:**

- 1) FedEx Kinko's

**AFFIRMATIVE ACTION:**

Language to be provided by Affirmative Action

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to various schools, Area Instruction and Satellite Office budgets.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

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 5/04-01-2 which restricts the employment of, or the letting of contracts to, former