# **AMEND BOARD REPORT 10-1215-PR1**

APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENTS WITH BERLAND PRINTING, INC., K AND M PRINTING COMPANY, INC. AND GEM ACQUISITION COMPANY, INC. D/B/A GEM BUSINESS FORMS FOR PURCHASE OF PRINTING AND REPROGRAPHIC SERVICES

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

	Approve exercising the final option to renew the agreements with Berland Printing Inc. K and M Printing
	Approve exercising the final option to renew the agreements with Berland Printing, Inc., K and M Printing
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	services for the use by all schools, area offices and central office departments at a cost for the option period not to exceed \$2,000,000. \$2,500,000.00 in the aggregate. Written documents exercising this option are
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3) Vendor # 44218

GEM ACQUISITION COMPANY INC DBA

# 5<u>942.S</u> CFNTRΔI

CHICAGO, IL 60638 Katharine I. Owens 773-735-3300 773-735-4626

## **USER INFORMATION:**

Contact:

12210 - Office of Procurement and Contracts

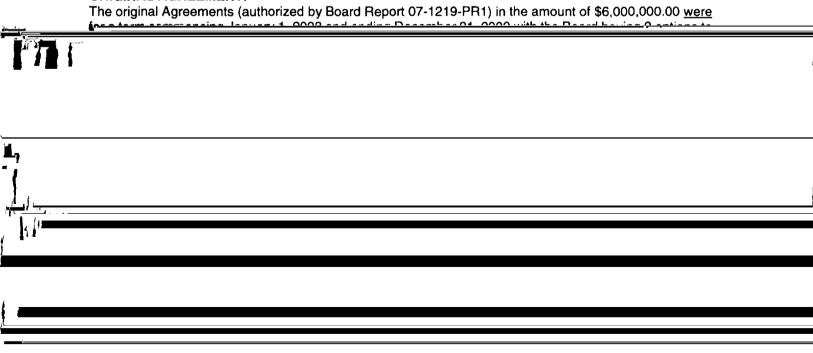
125 South Clark Street 10th Floor

Chicago, IL 60603

Knowles, Miss Demetra

773-553-3256

## **ORIGINAL AGREEMENT:**



#### **COMPENSATION:**

Compensation payable to all Vendors during this option period, in the aggregate, shall not exceed the sum of \$2,000,000.00 \$2,500,000.00.

#### **AUTHORIZATION:**

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

	AFFIRMATIVE ACTION:
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DAVID G. WATKINS

**Chief Financial Officer** 

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<u>-</u>	Chief Purchasing Officer		Chief Executive Officer	

PATRICK J. ROCKS

**General Counsel**