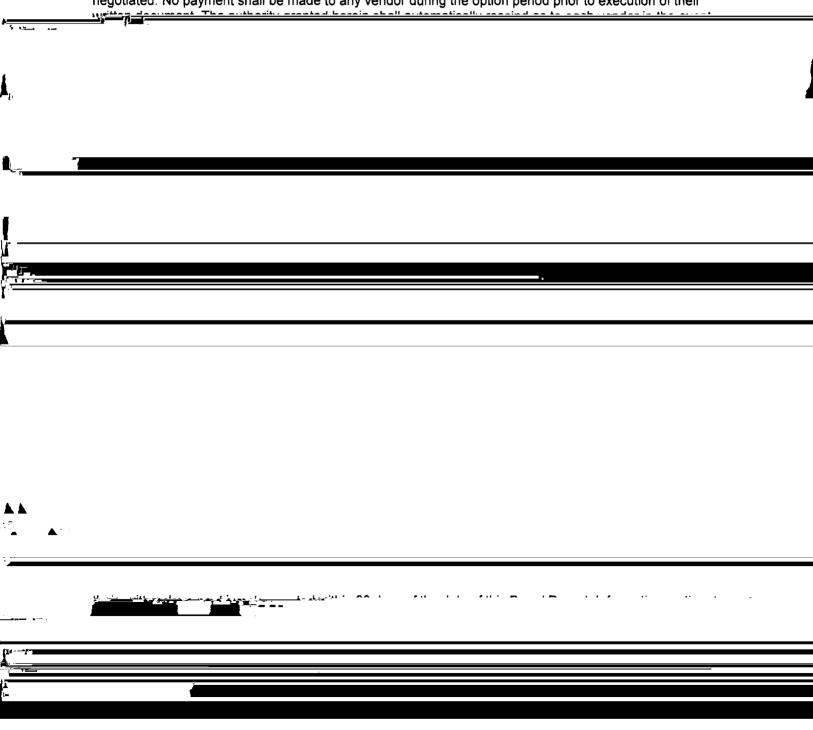
APPROVE EXTENDING THE PRE-QUALIFICATION STATUS OF AND EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE YEARBOOK PRINTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve extending the pre-qualification status of and exercising the option to renew the agreements with vendors to provide yearbook printing services to all schools at a total cost for the option period not to exceed \$1,000,000 in the aggregate for all vendors. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of their



COMPENSATION:

During this option period vendors shall be paid on a per project basis; the aggregate cost for all vendors shall not exceed \$1,000,000.00.

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 Procurement Officer to execute all ancillary documents required to administer or effectuate this option.

AFFIRMATIVE ACTION:

The goals for this agreement are 35% total MBE and 5% total WBE participation. Thus, pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, contracts for subsequent vendors from the pool created by this agreement will be subjected to aggregated compliance reviews and monitored on a monthly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to: Various Departments Budget Classification: Various Requisition Number: Various Fiscal Year: 2012-2014

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector Constal. Each norty to the agreement shall acknowledge that in accordance with 105 ILCS

Approved for Consideration:

SÉBASTIEN de LONGEAUX **Chief Procurement Officer**

Within Appropriation:

DAVID G. WATKINS

JEAN-CLAUDE BRIZARD

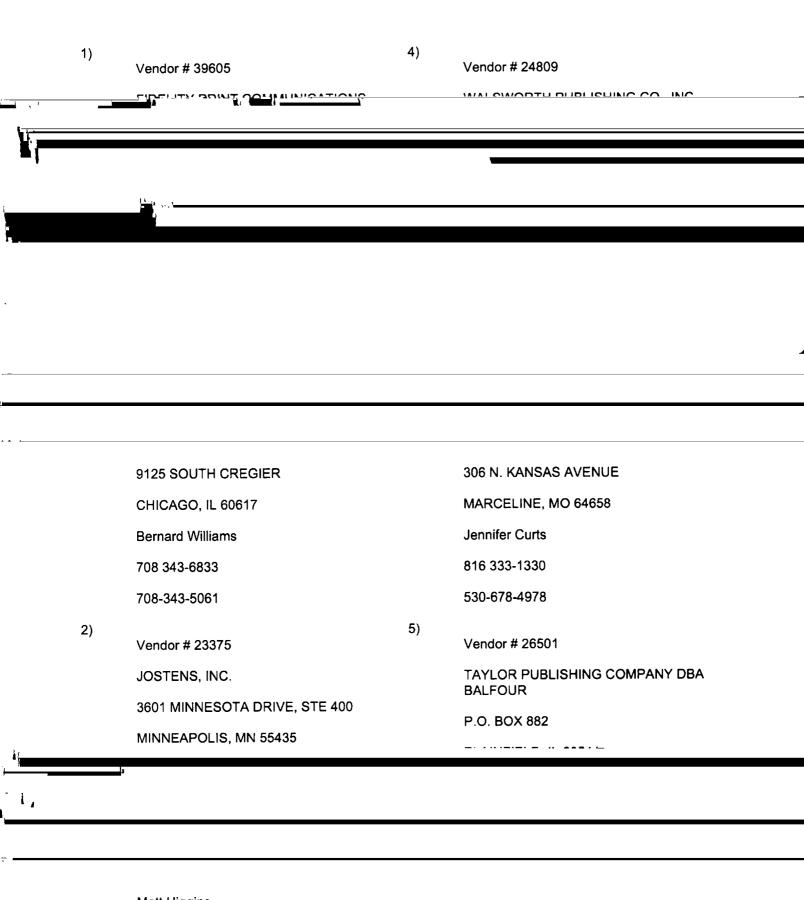
Approved:

ander.

Chief Executive Officer

Approved as to Legal Form:

PATRICK J. ROCKS



Matt Higgins

952 830-3300

507-455-6364

815 254-9790

Brad Nemsick

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