

**APPROVE EXERCISING THE FIRST OPTION TO EXTEND THE AGREEMENT WITH  
JOSTENS, INC. FOR SUPPLY OF DIPLOMAS AND CERTIFICATES**

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

Approve exercising the first option to extend the agreement with Jostens, Inc. to provide diplomas and certificates to

Accountability at the cost not to exceed \$24,848.00 for the option period. A written renewal agreement shall be entered into with the office of the Chief Executive Officer. The authority granted herein shall automatically rescind in the event a written renewal agreement is not entered into with the office of the Chief Executive Officer within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification No.: 00-1600

**VENDOR**  
3849 Vermilion St.  
Red Wing, MN 55066  
Contact Person: Dawn Daleiden  
(800) 328-4733  
Vendor Number: 23375

Chicago, Illinois  
125 South Clark - 11th Floor  
Chicago, IL 60603  
Bert Kouba  
(773) 553-2335

The original agreement (authorized by Board Report No. 00-0524-PR1) is for a term

**ORIGINAL AGREEMENT**

**GENERAL CONDITIONS**

that in accordance with 105 ILCS 5/34-13.1, the Inspector General shall have authority to the agreement shall acknowledge that all investigations and the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to former Board members during the one year period following expiration or other termination of their terms of office.

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Approved for Consideration:

Approved:

Natalie Laquie  
Chief Purchasing Officer

Paul G. Varas  
Chief Executive Officer

Within Appropriation:

  
Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to legal form:

  
Marilyn F. Johnson  
General Counsel