

July 25, 2001

01-0725-PR44

AGREEMENT
SUPPLIES

APPROVAL: EXERCISING THE FIRST OPTION TO EXTEND THE
WITH OFFICE DEPOT FOR THE PURCHASE OF OFFICE SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approval: Exercising the first option to extend the agreement with Office Depot for an amount not to exceed Seven Million Dollars (\$7,000,000). A written document exercising this option is currently being prepared. The authority granted herein shall automatically rescind in the event a written document is not executed within 60 days of the date of this Board Report.

SPECIFICATION NO.: 00-250488

VENDOR:

Office Depot
Attn: Steve Purdatörin

District Sales Manager
515 Kehoe Avenue

Carle Street, Illinois 60438
(800) 651-4624 Ext. 4452
Vendor #14360

USER:

All Departments and Schools of Chicago
c/o Department of Procurement
125 S. Clark Street

10th Floor
Aileen Velazquez
(773) 553-3333

ORIGINAL AGREEMENT: The original contract (authorized by Board Report 00-0628-PR3) in an amount not to exceed \$7,000,000 is for a term commencing July 11, 2001 and ending June 30, 2002, with the Board having 14 months to extend the agreement for one (1) year periods. The original contract was awarded pursuant to a duly advertised solicitation (Specification No. 00-250488).

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OPTION PERIOD: The term of this agreement is being extended for one (1) year commencing July 11, 2001 and ending June 30, 2002.

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PERIODS REMAINING: There are 2 option periods remaining for periods of one (1) year each.

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COMPENSATION: Vendor shall be paid upon receipt of invoices, not to exceed \$7,000,000.00.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document.

AFFIRMATIVE ACTION: Vendor agrees to comply with and be bound by the provisions of the Revised Remedial Plan for Minority and Women Business Enterprise Economic Participation (M/WBE Plan).

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Various Departments
Fiscal Year: 2002
Source of Funds: Various

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GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 U.S.C. 5/34-12.1

that the Inspector General shall have access to all information and personnel investigations necessary to conduct those

Conflicts - The agreement shall not be legally binding on the Board if entered

into in violation of the provisions of 105 U.S.C. 5/34-12.5 which re

restricts the employment of, or the letting of contracts to, former board members during the one year period fo

allowing expiration or other termination of their terms of office

ended from time

Indebtedness - The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX9) as amended to time shall be incorporated into and made a part of the agreement

Further, the Board's Ethics Policy adopted September 27, 1995 (95-0027-PR4) as amended shall be incorporated into and made a part of the agreement

notion of "budget" in the agreement shall be defined as a year

to be defined as a year

Approved for Consideration:

Approved:



Naralye Paquin

Paul G. Valas