

THE FIRST OPTION TO RENEW THE AGREEMENT FOR THE PURCHASE OF EDUCATIONAL SUPPLIES

APPROVE EXERCISING THE FIRST OPTION WITH SCHOOL SPECIALTY INC.

REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER REPORTS:

to renew the agreement with School Specialty, Inc. for the purchase of educational supplies for Chicago Department of Education and Schools. No payment shall be made to Vendor. A written document exercising this option is currently being negotiated. If the written document is not executed within 60 days of the date of this Board report, the option period of the option is not executed within 60 days of the date of this Board report. If information pertinent to this option is stated below.

Approve exercising the first option to renew the agreement with School Specialty, Inc. for the purchase of educational supplies for Chicago Department of Education and Schools. A written document exercising this option is currently being negotiated. If the written document is not executed within 60 days of the date of this Board report, the option period of the option is not executed within 60 days of the date of this Board report. If information pertinent to this option is stated below.

CAUTION NO. 00-250120

VENDOR:

School Specialty, Inc. 100 North Bluemound Drive Appleton, WI 54914 Vendor No. 26218 Contact Person: Sami K...

USER:

All Departments and Schools Department of Procurement 128 South Clark Street

ORIGINAL AGREEMENT

Tools of the Board of Education of the City of Chicago Department of Procurement & Contracts 100 North Dearborn

The original bid/contract (authorized by Board report 00-0927-PR9) is for a period of 1 year ending September 30, 2002. The bid/contract was awarded on a competitive basis.

OPTION PERIOD

The agreement is being renewed for a one-year period ending September 30, 2002.

COMPENSATION

The bid/contract shall not exceed \$6,300,000.00 during the option period.

Terms and conditions in the written option document.

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.

Identified firm for the renewal period and has identified

AFFIRMATIVE ACTION: The vendor has proposed the following firms and percentages:

\$ 300,000.00 - 5%

5% African American: Educational Specialties - 9923 So. Wood Street, Chicago, IL

21% Asian

Fontes Writing Company - 2537 Hammond Drive, Schaumburg, IL

5% WBE

B & L Design Inc - 7808 Collene Dr, Palms Heights, IL

\$ 300,000.00 - 5%

Identified firm. The identified firm for Services in the Procurement

The City of Chicago Department of Purchases, Contracts and Supplies has certified each identified firm. The identified firms are subject to change upon approval from the division of Compliance and Vendor and Contracts Department without further Board approval.

LOG REVIEW