

AMEND BOARD REPORT NO. 02-0626-PR01

SECOND OPTION WITH ORIGINAL AGREEMENT
FOR THE PURCHASE OF OFFICE SUPPLIES

APPROVE EXERCISING THE
WITH OFFICE DEPOT AND

EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

THE CHIEF EXEC

the original contract... the authority granted herein shall as to... during the option... Office Depot shall be... of this Board Report. Information pertinent to this option is state...

in this amendment, it is necessary to add Ready Computer Source, Inc. as a vendor of office supplies. Ready... Department of Purchases, Contracts and Supplies. A written... right to purchase directly from Ready Computer Source, Inc. via purchase orders.

SPECIFICATION NO. 00-250488

VENDORS:

1 Office Depot
Richard Smith
President
60614
2 Ready Computer Source, Inc.
Attn: Steve Purgatoro
District Sales Manager
100 N. La Grange Ave.
Carol Stream, Illinois 60188
(800) 651-4624 Ext. 4452

USER:

All Departments and schools of the Board of Education of the City of Chicago
C/o Department of Procurement and Contracts
125 S. Clark
4th Floor

ORIGINAL AGREEMENT WITH OFFICE DEPOT: The original

contract (authorized by Board Report 00-0628... in the amount of \$7,000,000 for a term commencing July... extended... (Specification No. 00-250488).

OPTION PERIOD FOR OFFICE DEPOT: The term of this agreement is being

extended for (1) year commencing... July 1, 2002 and ending July 31, 2003... from two (2) option periods remaining through (1) year...

COMPUTER SOURCE, INC.: The term of the agreement between the... commenced December 22, 2000 and ends December 21, 2003.

TERM OF AGREEMENT WITH READY CO... City and Ready Computer Source, Inc. com...

upon receipt of invoices, not to exceed \$8,500,000.

COMPENSATION: Vendors shall be paid u...

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written

document with Office Depot. Authorize the President and Secretary to execute the option document with Office Depot.

AFFIRMATIVE ACTION FOR OFFICE DEPOT: The MWBE goals for Office Depot include: 26% total MBE and 5% total WBE.

...of the MWBE firm in the lower years...
...this contract be gr...
...outlined in the Ver...
...the Vendor's letter dated April 19, 2002.

The vendor has, however, identified and posted the following firms and percentages:

BE 1.65%	Total MBE
65% African American	Total 1.65%
... 2000... 2000... 2000...	
... expires 1/31/03	\$140,000.00 1.65% Gen



contingent liability. The agreement shall contain the basis for any expenditure beyond the current fiscal year
is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration: Approved:

[Signature]

[Signature]

Executive Officer

Anita Kocha
Acting Chief Purchasing Officer

Arne Dun
Chief Executive Officer



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