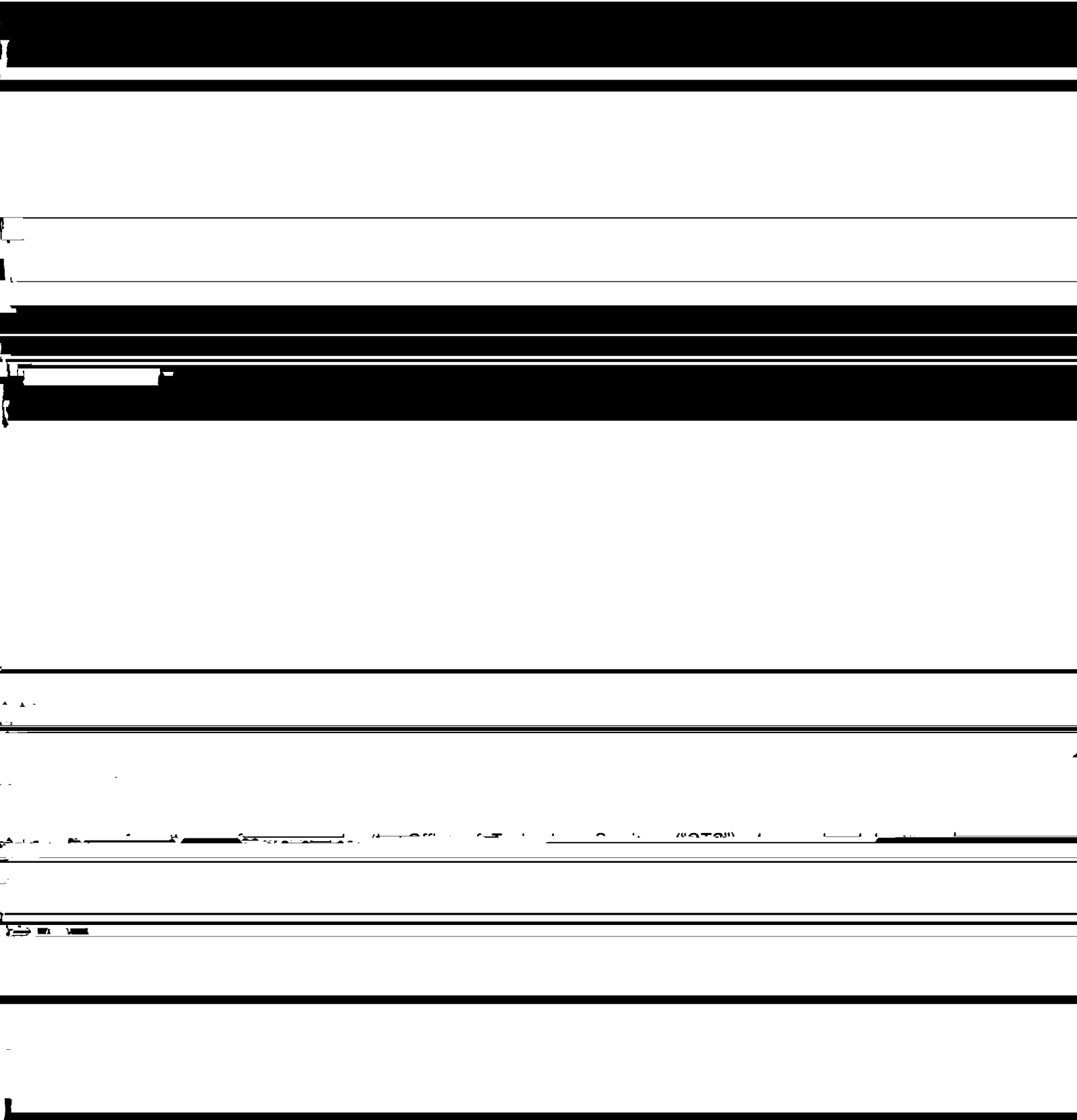


**APPROVE ENTERING INTO AN AGREEMENT WITH UNISOURCE WORDLWIDE
FOR THE PURCHASE OF CONTINUOUS FORM PAPER**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~For this reason, I do not approve entering into an agreement with Unisource Worldwide ("Unisource" or "Vendor") for the purchase~~



Total 5% WBE:

\$2,695.00

360 E. Randolph St. Suite 1104
Chicago, Illinois 60604

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

FINANCIAL: Charge to Office of Technology Services: \$53,900.00

Budget Classification:	0960-210-000-1116-5320	\$ 8,983.00	FY03
	0960-210-000-1116-5320	\$44,917.00	FY04

GENERAL CONDITIONS:

Contract General: Each party to the agreement shall acknowledge that it is a party to the agreement.