

~~APPROVE ENTERING INTO AN AGREEMENT~~

WITH OFFICE DEPOT FOR THE PURCHASE OF OFFICE SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Office Depot for the purchase of Office Supplies by all area instructional offices, central office departments, and schools, at a cost not to exceed \$25,146,800. Vendor was selected on a competitive basis in accordance with Board Rule 5-4.1 pursuant to a duly advertised Bid

Amigosa Distributors

\$1,284,000 or 40%

7808 College Drive

Chicago, IL 60628

StyleMaster
2850 W. Columbus Ave
Chicago, IL 60652

TBD

Total WBE – 5%

Pointe Writing Co.
880 Remington Road
Schaumburg, IL 60173

\$453,000 or 4.1%

B & L Distributors
7808 College Drive
Palos Heights, IL 60463

\$97,000 or .9%

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

FINANCIAL: Charges to various schools and departments