

**APPROVE EXERCISING THE FIRST OPTION TO EXTEND THE AGREEMENT
WITH OFFICE DEPOT, INC. FOR THE PURCHASE OF OFFICE SUPPLIES**

~~THE BOARD REQUESTS THAT THE BOARD APPROVE THE FOLLOWING RESOLUTION:~~

Approve exercising the first option to extend the agreement with Office Depot, Inc. for the purchase of office supplies for use by all schools and departments at a cost for the option period not to exceed \$27,000,000. This contract is subject to Strategic Sourcing Policy. A written extension agreement exercising this first option is currently being negotiated with Office Depot, Inc. No payment shall be made to Office Depot, Inc. during

the option period prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written extension agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

~~RESOLUTION:~~

Total MBE 25%

American Products 24.54%
8350 Arrowbridge Blvd.
Charlotte, N.C. 28273

Chicago Shred Authority
2416 S. Archer .01%
Chicago, IL 60610

Citizen's Newspaper
306 East 78th St. .045%
Chicago, IL 60619

Total MBE 25%

Brite Site
4616 W. Fullerton Ave. .5%
Chicago, IL 60639

B & L Distributors
7808 College Drive .4%
Palos Heights, IL 60463

Pointe Writing Co.
880 Remington Road 1.6%
Schaumburg, IL 60173

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

FINANCIAL: Charge to various schools and departments
Fiscal Years 2007-2008
Budget Classification: 5730-Equipment, 5320-Supplies, 5731-Furniture, 5310-Instructional
Supplies
Source of Funds: Various

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34

Approved:

[The remainder of the page is heavily redacted with thick black horizontal bars, obscuring all text and content.]