

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH OFFICE DEPOT FOR PURCHASE OF

OFFICE SUPPLIES AND RELATED PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Office Depot to provide office supplies and related products

SCOPE OF SERVICES:

Vendor will continue to provide office supplies and related products including copy paper, writing instruments, ink and desk accessories.

Vendor will continue to provide discounted office supplies and related products to all schools and departments.

OUTCOMES:

Vendor's services will result in schools and departments being offered the most competitive prices on office supplies and related products through Office Depot's ability to provide low-cost alternatives to the most popular office supply needs.

COMPENSATION:

Estimated annual costs for this option period are set forth below:

\$8,000,000, FY17
\$4,000,000, FY18

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. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Office Depot, Inc. has identified the following firms that will be utilized as part of the strategy with meeting the goals set at 30% total MBE and 7% total WBE:

Total MBE - 30%
South Coast Paper
2300 Windy Ridge Parkway
Atlanta, GA 30339
Ownership: Kenny Loyd

RPT Toner, LLC - (H)

16-0824-PR6

Smead Manufacturing Company
600 Smead Boulevard
Hastings, MN 55033
Ownership: Sharon Avent

Stride, Inc
1021 Carlisle SE
Albuquerque, NM 87106
Ownership: Kerry Bertram

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units

\$8,000,000, FY17

\$4,000,000, FY18

Not to exceed \$12,000,000 for 18 month renewal. Future year funding is contingent upon budget.

appropriation and approval.

Approved for Consideration:

Approved:

[Handwritten signature]

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LESLIE NORGRN
Acting Chief Procurement Officer

FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: *[Handwritten initials]*
Ronald L. Marmor
RONALD L. MARMER
General Counsel