·	AMEND RAARD REPORT 17,0222-PR6
	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH SCHOOL SPECIALTY INC AND LAKESHORE LEARNING MATERIALS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES
	THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:
	Authorize the first renewal agreements with vendors for the purchase of educational supplies at an estimated annual cost set forth in the Compensation Section of this report. Written renewal agreements
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70 2.	for this purchase are currently being negotiated. No goods may be ordered or received and no payment shall be made to any Vendor prior to execution of their written renewal agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written renewal agreement is not
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Contact:

10810 - Teaching and Learning Office

42 West Madison Street

773-553-1216

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Project

11385 - Early Childhood Development - City Wide

Manager:

42 West Madison Street

Chicago, IL 60602 Kim Mr. David

773-553-2010

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 16-0525-PR6) in the amount of \$3,500,000.00 are for a term commencing June 1, 2016 and ending May 31, 2017, with the Board having two (2) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to

The term of each agreement is being renewed for thirteen (13) months commencing June 1, 2017 and

	FINANCIAL:
	Source of Funds: Various Charge to various schools and central office departments
	FY17/FY18 \$3,500,000.00 \$6,000,000 Figure to prefer distribution and appropriation appropriation and appropriation approp
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	CFDA#: Not Applicable
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	Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS
	5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain
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