# AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH STAPLES CONTRACTS AND

### COMMERCIAL, INC FOR PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Staples Contracts and Commercial, Inc to provide office supplies and related products to all schools and departments at an estimated annual cost set forth in the

Compensation Section of this report. No payment shall be made to Vendor prior to the execution of their written decument. The outbority granted berein shall automatically received in the event a written

document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Reference NJPA contract: 010615

Contract Administrator: Washington, Ms. Nealean T / 773-553-2273

VENDOR:

1) Vendor # 31975 STAPLES CONTRACTS & COMMERCIAL, LLC 500 STAPLES DRIVE FRAMINGHAM, MA 01702

## **OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

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

# **DELIVERABLES:** departments. **OUTCOMES:**

	CFDA#: Not Applicable
	GENERAL CONDITIONS: Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS
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	investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.
	Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.
	Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the care-organic
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