

AUTHORIZE NEW AGREEMENT WITH OFFICE DEPOT, INC. FOR THE PURCHASE OFFICE SUPPLIES AND RELATED PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~Authorize new agreement with Office Depot, Inc. for the purchase of office supplies and related products~~

for all Schools, Departments, and Network Offices at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2.7, which authorizes the Board to purchase through government purchasing cooperative contracts. The Cooperative Purchasing Network (TCPN) issued RFP #14-17 and subsequently, Office Depot and TCPN entered into a Master Agreement (TCPN #5444700). A written agreement for this purchase is

DESCRIPTION OF PURCHASE:

Goods: Office Supplies and Related Products: Office Supplies, Copy Paper, Desk Accessories, Writing Instruments, Ink Jets, Toners, and Miscellaneous Items.

Quantity: Unlimited

Unit Price: Various

Total Cost Not to Exceed: \$10,000,000.00

OUTCOMES:

This purchase will result in better products and pricing for the district. TCPN agreement will lower costs on

High quality products, items currently purchased and provide more "value" for cost.

the district.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below:

\$10,000,000.00, FY19 and FY20.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various
All Schools and Departments
\$10,000,000.00, FY19 and FY20
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/04-19.4, the Inspector General of the Chicago Board of Education has the authority to conduct certain

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