AMEND BOARD REPORT 18-0425-PR3 LAKESHORE LEARNING MATERIALS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Authorize the final renewal agreements with School Specialty, Inc. and Lakeshore Learning Materials to provide educational supplies at an estimated annual cost set forth in the Compensation Section of this

USER INFORMATION:

Project

11385 - Early Childhood Development - City Wide

Manager.

Chicago, IL 60602

Kim, Mr. David 773-553-2010

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42 West Madison Street Chicago, IL 60602 Alvarado, Miss Anna M 773-553-1216

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 16-0525-PR6) in the amount of \$3,500,000.00 were 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 renewed (authorized by Board Report 17-0322-PR3) for a term commencing June 1, 2017 and ending June 30. 2018. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.7.

OPTION PERIOD:

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	AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals for this award are 30% MBE and 7% WBE.
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	FINANCIAL: Source of Funds: Various Charge to various schools and central office departments
	FY19 , June 1, 2018 - June 30, 2019 Not to exceed \$6,000,000 <u>\$12,500,000 for the one year term.</u>
	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
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