

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH OFFICE DEPOT, INC. FOR THE
PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

services for all Schools, Departments, and Network Offices at an estimated annual cost of four to five

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing March 1, 2020 and ending February 28, 2021.

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, desk

DELIVERABLES:

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

OUTCOMES:

Vendor's services will result in better products and pricing for the district. The Cooperative Purchasing Network (CPN) agreement will lower costs on high and mid-range volume items currently purchased and

TOTAL WBE: 7%

Smead Manufacturing Company (The)
600 Smead Blvd.
Hastings, MN 55033

Ownership: Sharon Lee Avent

Master Manufacturing
9200 Inman Ave.
Cleveland, OH 44105
Ownership: Iris Rubinfeld

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

ISC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various

All Canceled and Documented

FY20 \$3,333,333

FY21 \$6,666,667

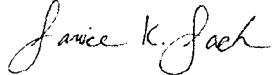
Not to exceed \$10,000,000 for the one (1) year renewal term. Future year funding is contingent upon

Approved for Consideration:



JONATHAN MAPLES

Approved:



JANICE K JACKSON

Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel