

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VENDORS FOR THE PURCHASE OF

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with vendors for the purchase of educational supplies at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to the vendors during the option

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 19-0626-PR2 in the amount of \$18,000,000 is for a term commencing July 1, 2019 and ending June 30, 2020, with the Board having two (2) option(s) to

which authorizes the Board to purchase through government purchasing cooperative contracts. The

GENERAL CONDITIONS:

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

investigations and that the Inspector General shall have access to all information and documents

