

AMEND BOARD REPORT 12-0125-PR4
APPROVE AGREEMENT WITH OFFICE DEPOT FOR THE PURCHASE OF OFFICE SUPPLIES AND PERIPHERALS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve agreement with Office Depot for the purchase of Office Supplies and Peripherals for all Schools, Departments and Network Offices at a total cost not to exceed ~~\$15,000,000.00~~ \$20,500,000.00. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. No goods may be ordered or received and no payment shall be made to Vendor prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This July 2013 amendment is necessary to increase to the compensation amount by \$4,500,000.00 due to the increased demand of purchases made by the schools. This increase will allow the schools to continue make their purchases without interruption throughout the term of this Contract. A written amendment to the Contract is required. The authority granted herein shall automatically rescind in the event the amendment is not executed within 90 days of the date of this amended Board Report.

Specification Number: 11-250028

Contract Administrator: Mayfield, Mr. Charles Edward / 773-553-2280

VENDOR:

- 1) Vendor # 14360
 OFFICE DEPOT
 515 KEHOE BLVD.
 CAROL STREAM, IL 60188
 Bob Peluso
 800 651-4624

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
 Manager: 125 South Clark Street 10th Floor
 Chicago, IL 60603
 Mayfield, Mr. Charles Edward
 773-553-2280

TERM:

The term of this agreement shall commence on the date the agreement is signed and shall end 24 months thereafter. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Office Supplies and Peripherals in the following categories: Category 1 - Office Supplies - Copy Paper and Category 2 (A and B) - Office Supplies Paper Products, Writing Instruments, Inkjets, Toners, Peripherals and Miscellaneous items (Core and Non-Core Items).

Quantity: Unlimited

Unit Price: Various

Total Cost Not to Exceed: ~~\$15,000,000.00~~ \$20,500,000.00

OUTCOMES:

This purchase will result in better products and pricing for the district.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total compensation not to exceed the sum of ~~\$15,000,000.00~~ \$20,500,000.00.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment. Authorize the Chief ~~Purchasing~~ 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 Goods and Services Contracts (M/WBE Program), this Contract is in full compliance with the participation goals of 30% total MBE and 7% WBE. Office Depot, Inc. has identified the following firms as indirect participants:

Total MBE - 30%

South Coast Paper
2300 Windy Ridge Parkway
Atlanta, GA 30339

Total WBE - 7%

Pointe Writing Company
234 Oakwood Road
Lake Zurich, IL 60047

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to: All Units

Fiscal Year 2012 - 2014

Budget Classification: 53305 - Instructional Supplies; 53405 - Supplies; 55005 - Equipment; 55010 - Furniture

Source of funds: Various

CFDA#:

Not Applicable

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 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 agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



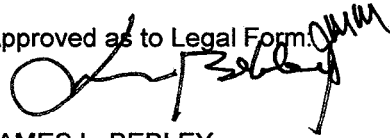
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY
General Counsel