

**APPROVE EXTENDING THE AGREEMENT WITH STAPLES BUSINESS ADVANTAGE, A DIVISION OF STAPLES CONTRACT AND COMMERCIAL, INC. FOR THE PURCHASE OF REMANUFACTURED INKJET AND LASER TONER CARTRIDGES AND COMPATIBLE INKJET AND LASER TONER CARTRIDGES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve extending the agreement with Staples Business Advantage, a division of Staples Contract and Commercial, Inc. to provide Remanufactured Inkjet and Laser Toner Cartridges and Compatible Inkjet and Laser Toner Cartridges for use by all schools and departments at a total cost for the extension period not to exceed \$30,000.00. A written extension document is currently being negotiated. No payment shall be made to Staples Business Advantage during the extension period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

Specification Number : 06-250041

Contract Administrator : Mayfield, Mr. Charles Edward / 773-553-3207

**VENDOR:**

- 1) Vendor # 31975  
STAPLES BUSINESS ADVANTAGE  
665WEST NORTH AVE., STE 200  
LOMBARD, IL 60148  
Dennis Nyhan  
630 282-1272

312-930-6470 X246

**USER INFORMATION :**

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #07-0822-PR2) in the amount of \$250,000.00 was for a term commencing September 1, 2007 and ending August 31, 2009, with the Board having two (2) options to renew for twelve (12) months each; all options have been exercised. The agreement was first renewed (authorized by Board Report #09-0826-PR2) for a term commencing September 1, 2009 and ending August 31, 2010. The agreement was further renewed (authorized by Board Report #10-0825-PR2) for a term commencing on September 1, 2010 and ending on August 31, 2011. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being extended for five (5) months commencing September 1, 2011 and ending January 31, 2012.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Goods: Remanufactured Inkjet and Laser Toner Cartridges and Compatible Inkjet and Laser Toner Cartridges.

Quantity: As needed

Unit Price: Various

**DELIVERABLES:**

Vendor will continue to provide Remanufactured Inkjet and Laser Toner Cartridges and Compatible Inkjet and Laser Toner Cartridges to all departments and schools.

**OUTCOMES:**

This purchase will result in the availability of various remanufactured and compatible Inkjet and Toner Cartridges for instructional and administrative use and optional participation in a vendor managed Inkjet and Toner Recycling/Rebate Program.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the original agreement; total for this extension period not to exceed the sum of \$30,000.00.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

This agreement is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts. The M/WBE goals for this contract include: 26% total MBE and 5% total WBE participation.

The Vendor has identified the following firms:

**Total MBE - 26%**

Roxbury Technology Corporation  
3368 Washington Street  
Jamaica Plain, Massachusetts 02130  
Contact: Elizabeth Williams

**Total WBE - 5%**

Rico Computer Enterprise, Inc.  
7022 West 73rd Place  
Chicago, Illinois 60638  
Contact: Guadalupe Rico

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to various schools and departments  
Fiscal Year 2012  
Budget Classifications: 53405-Supplies  
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:

  
OPAL L. WALLS  
Chief Purchasing Officer

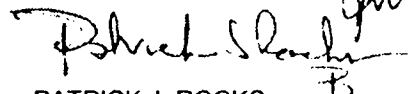
Approved:

  
JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:

  
MELANIE A. SHAKER  
Interim Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel