

**AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH OFFICE DEPOT FOR
PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and final renewal agreement with Office Depot to provide office supplies and related products to all schools and departments 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 Office Depot during the option 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 option is stated below.

Contract Administrator : Landeros, Mr. Luke / 773-553-2280

VENDOR:

- 1) Vendor # 14360
OFFICE DEPOT
515 KEHOE BLVD.
CAROL STREAM, IL 60188

Susan Witherspoon
800 651-4624

Ownership: No Shareholder Holds More
Than A 10% Interest

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Mayfield, Mr. Charles Edward

773-553-2280

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-0128-PR5) in the amount of \$12,000,000 was for a term commencing March 1, 2015 and ending February 29, 2016 with the Board having 3 options to renew for periods of one (1) year each. This agreement was renewed (authorized by Board Report 16-0127-PR8) for a six (6) month term commencing March 1, 2016 and ending August 31, 2016. This agreement was renewed (authorized by Board Report 16-0824-PR6) for an eighteen (18) month term commencing September 1, 2016 and ending February 28, 2018. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.7.

OPTION PERIOD:

The term of this agreement is being renewed for twelve (12) months for a period commencing March 1, 2018 and ending February 28, 2019.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide office supplies and related products including copy paper, writing instruments, ink and desk accessories.

DELIVERABLES:

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

OUTCOMES:

Vendor's services will result in schools and departments being offered the most competitive prices on office supplies and related products through Office Depot's ability to provide low-cost alternatives to the most popular office supply needs.

COMPENSATION:

Estimated annual costs for this option period are set forth below:

\$3,000,000, FY18

\$4,000,000, FY19

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation (M/WBE Program) in Goods and Services contracts, this contract is assigned the goals of 30% MBE and 7% WBE. The vendor has scheduled and identified the following firms:

Total MBE - 30%

South Coast Paper

2300 Windy Ridge Parkway

Atlanta, GA 30339

Ownership: Kenny Loyd

Officemate International Corporation

90 Newfield Avenue

Edison, NJ 08837

Ownership: Martin Yang

Total WBE - 7%

Master Manufacturing Company

6400 Park Avenue

Cleveland, OH 44105

Ownership: Iris Rubinfeld

Smead Manufacturing Company

600 Smead Boulevard

Hastings, MN 55033

Ownership: Sharon Avent

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units
\$3,000,000, FY18
\$4,000,000, FY19
Not to exceed \$7,000,000 for 12 month renewal. 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 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.

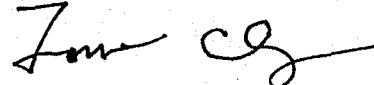
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form:



RONALD L. MARMER
General Counsel