

AMEND BOARD REPORT 18-1205-PR14

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH STAPLES CONTRACTS AND

COMMERCIAL, INC FOR PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS

Authorize the first renewal agreement with Staples Contracts and Commercial Inc to provide office

supplies and related products to all schools and departments at an estimated annual cost set forth in the

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, 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 vendor's ability to provide low-cost alternatives to the most popular office supply needs.

COMPENSATION:

Vendor shall be paid during the option period as specified in the agreement; estimated annual costs for this option term are set forth below:

~~\$700,000~~ \$2,000,000, FY19

~~\$1,300,000~~ \$3,000,000, FY20

AUTHORIZATION:

Authorize the General Council to include other relevant terms and conditions in the written contract

CEBA# _____

GENERAL CONDITIONS:

5/24/12 1. the Inspector General of the Chicago Board of Education has the authority to conduct audits