

April 28, 2021

~~AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VENDORS FOR THE~~

PURCHASE OF EDUCATIONAL SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with vendors for the purchase of educational supplies

of an estimated annual cost set forth in the Commission's Order of the month of April 2021.

USER INFORMATION:

Project 11385 - Early Childhood Development - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Kim, Mr. David
773-553-2010

BMC Contact: 11385 - Early Childhood Development

42 West Madison Street
Chicago, IL 60602
Stokes, Mr. Bryan C.
773-553-2010

ORIGINAL AGREEMENT:

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:

FY22 \$10,000,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option

Contingent Liability: The agreement shall contain the clause that any commitment incurred during the fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer