

APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH

**WINDY CITY PRESS AND K & M PRINTING  
FOR PRINTING SERVICES**

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

Approve exercising the option to renew the agreements with Windy City Press, Inc. and K & M Printing for printing

services for all schools, Area Instruction Offices, and central office departments at an aggregate cost not to exceed

\$940,000.00. These contracts are subject to the Board's Strategic Sourcing Policy. A written extension agreement for each vendor is currently being negotiated. No request shall be made to any Vendor during the option period.



Ethics: The Board's Ethics Code (effective September 27, 2005 (05-0027-DH)) as amended from time to time

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:

*Heather A. Osora*

Heather A. Osora *HO*  
Chief Purchasing Officer

Approved:

*Arne Duncan*  
Arne Duncan  
Chief Executive Officer

Within Appropriation:

Approved as to legal form: *JFW*

*HO*