

**APPROVE ENTERING INTO AN AGREEMENT WITH UNIVERSITY OF CHICAGO PRINTING  
FOR PRINTING SERVICES**

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

Approve entering into an agreement with the University of Chicago Printing for the purchase of Printing services for all schools, regional and central office departments at a cost not to exceed \$5,000,000.00. The vendor was selected pursuant to a duly advertised RFP. A written agreement for this vendor is currently being negotiated. No goods may be received and no payment shall be made to Vendor prior to the execution of such vendor's written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**SPECIFICATIONS NO.: 01-250307**

**VENDOR:** University of Chicago Printing  
3950 So. Morgan  
Chicago, Illinois 60608  
Contact Person: Mr. Richard Draney  
(773) 822-0111

**USERS:** All schools, regional, and central office Departments.  
Contact Person: Jacqueline Daly 773-553-2274

**TERM:** The term of the agreement shall commence on the date the agreement is signed and shall end June 30, 2004. The agreement shall have three (3) options to renew for periods of one (1) year each. The cost of the agreement will be negotiated at the time of such renewal.

**EARLY TERMINATION RIGHT:** Thirty days written notice by the Board of Education.

**SCOPE OF SERVICES:** Vendor will work with CPS central office staff, schools and Regional Office staff to provide printing services.

**DELIVERABLES:** University of Chicago Printing shall print manuals, pamphlets, brochures, NCR forms, newsletters, posters and other miscellaneous printed documents.

**OUTCOMES:** University of Chicago Printing will work with staff on an as needed basis in designing, typesetting, proofreading, sequential numbering, printing, trimming, scoring, folding, collating, labeling, packaging, stitching, sewing, stapling, binding, drilling (3-8 hole), perforating, perfect binding, side stitching, saddle stitching, spiral binding, strapping, shrink wrapping, labeling delivering and storing printed materials.

**COMPENSATION:** The vendor will be paid as periodic invoices are submitted and verified, in amounts not to exceed the amount listed above.

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

**AFFIRMATIVE ACTION:** This contract is in full compliance with the goals required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan). The M/WBE participation goals for the contract include: 35 % total MBE, 23 % total African American, 10% total Hispanic, 2% total Asian and 5% total WBE.

The vendor has identified and scheduled the following firms and percentages:

Total MBE 35 %

Total 23% African American:

Fidelity Print Communications LLC 2829 So. 18 th Ave. Broadview IL60155	\$ 690,000.00 23 % Certification Pending
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Total Hispanic 10 %

Montenegro Paper P.O. Box 6202 Bloomingdale, IL 60108	\$500,000.00 10% Certification until 4/30/06
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Total Asian 2%

Shivtech Imaging 211 E. Ohio, Suite 2411, Chicago, IL. 60611	\$100,00.00 2% Certification until 2-28-07
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Total WBE 5%

Design Americom 2434 N. Sawyer Chicago, Il 60647	\$250,000.00 5% Certification until 7/31/06
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The City of Chicago Department of Procurement Services certifies each identified firm. The identified firms are subject to change upon approval from the Procurement and Contract's Division of Compliance and Vendor Services without further Board approval.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to various schools and department budgets. Costs to be determined by each department and school upon selection of program participation.

**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 July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

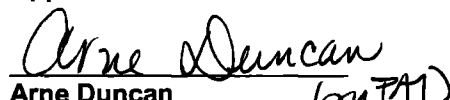
Ethics – The Board’s Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

  
Anita Rocha,  
Acting Chief Purchasing Officer

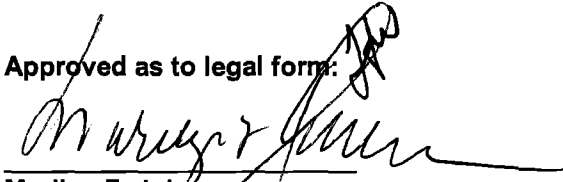
**Approved:**

  
Arne Duncan  
Chief Executive Officer *by PA1*

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel