

**APPROVE ENTERING INTO AN AGREEMENT WITH NORTH SHORE PRINTERS
FOR THE PURCHASE OF YEARBOOK PRINTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with North Shore Printers for the purchase of Yearbook Printing Services for Nicholas Senn High School at a cost not to exceed \$20,754.00. Vendor was selected pursuant to a duly advertised bid solicitation (Specification No:01-250270). An agreement for this purchase is available for signature. No goods may be received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification No: 01-250270

VENDOR: North Shore Printers
535 South Sheridan Road
Waukegan, IL 60085
Contact person: Amy Callahan
Tel. No.: (847) 623-0037
Vendor No.: 34981

USER: Nicholas Senn High School
5900 N. Glenwood Ave.
Chicago, Illinois 60660
Contact Person: Janet Lang, Assistant Principal
Linda Pierzchalski, REO, Region 1
Tel. No.: (773) 534-2365

TERM: The term of this agreement shall commence on the date the agreement is signed and shall end twelve of months thereafter. This agreement shall have two (2) options to renew for periods of one (1) year each. Prices and discounts shall remain firm for the duration of this Contract, and any renewal thereof.

EARLY TERMINATION RIGHT: If at any time during the term of the Contract, the Board determines, in its sole discretion, that the Services provided by the Bidder are no longer in its best interest, the Board has the option to terminate the Contract on thirty (30) calendar days written notice to Bidder.

DESCRIPTION OF PURCHASE:

Goods: Yearbook Printing Services
Quantity: 1500 Yearbooks
Unit Price: \$13.836 per yearbook
Total Cost Not to Exceed: \$20,754.00

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 Office to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: The M/WBE goals for this contract include:
35% total MBE, 22% African American, 10% Hispanic, 2% Asian, and 5% total WBE.

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

Total WBE 5%	or	\$1050.00
North Shore Printers, Inc.		
535 S. Sheridan Road, Waukegan, IL 60085		

However, the Waiver Review Committee recommends that a partial waiver of the participation goals for this contract as required by the Revised Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) be waived because the contract scope is not further divisible.

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LSC REVIEW: The Local School Council for Nicholas Senn High School approve this action on September 11, 2001.

FINANCIAL: Charge to Nicholas Senn High School: \$20,754.00 Fiscal Year: 2001-2002
Budget Classification: Source of Funds: Student Fees, Internal Account No. 2-400

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).

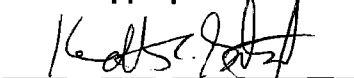
Approved for Consideration:


Anita Rocha
Acting Chief Purchasing Officer

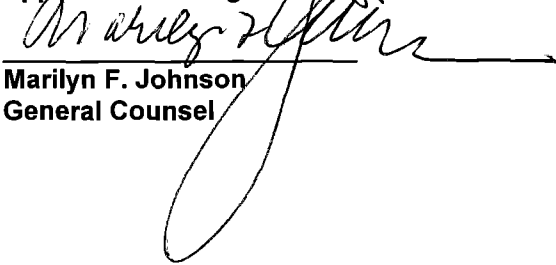
Approved:


Arne Duncan *by P.A.D.*
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel