

**APPROVE ENTERING INTO AN AGREEMENT WITH ALL PRINTING & GRAPHICS, INC.  
FOR THE PURCHASE OF REPROGRAPHIC AND PRINTING SERVICES**

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

Approve entering into an agreement with All Printing & Graphics, Inc. for the purchase of Reprographic and Printing services for the central office departments, Area Instruction Offices and schools at an aggregate cost not to exceed \$6,000,000.00 for a period of twenty-four months. Vendor was selected pursuant to a duly advertised (Sheltered Market) RFP (Specification No. 01-250309). A written agreement for this vendor is currently being negotiated. No goods may be received and no payment shall be made to this Vendor prior to the execution of the vendor's written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed by the vendor within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**SPECIFICATIONS NO.: 01-250309**

**VENDOR:** All Printing & Graphics, Inc.  
1812 West Roosevelt Road  
Broadview, Illinois 60155  
Contact Mr. Hoyett Owens  
(708) 344-2524  
Vendor No. 29488

**USERS:** Central Office Departments , Area Instructional Offices and schools

**Contact Person:** Jesus Alanis, Contract Administrator 553-2298

**TERM:** The term of this agreement shall commence on the date the agreement is signed and shall end twenty-four (24) months thereafter. The agreement shall have three (3) options to renew for periods of one (1) year each. The cost of each renewal period 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 provide printing and reprographic services as requested by all central office departments, area instructional offices and schools . Vendor 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, storing and translation services for printed materials.

**DELIVERABLES:** Vendor will print, store and deliver copy printing/reprographic requests to departments, area instructional offices and schools. Vendor will provide the Board with monthly reports on all purchases as more fully detailed in the written agreement.

**OUTCOMES:** Vendor's services will result in fixed prices for printing/reprographic services.

**COMPENSATION:** Vendor will provide services at the prices specified in the written agreement and shall be paid as periodic invoices are submitted; total compensation not to exceed \$6,000,000.00.

**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 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 Sheltered Market Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation.

The vendor has identified the following firms and percentages:

**TOTAL MBE% 94%**

**Total African American - 80.5%**

All Printing & Graphics, Inc.  
1812 West Roosevelt Road  
Broadview, IL 60155

\$ 1,850,000.00 56.5%  
certified until March 31, 2006

Andrews Printing  
16530 S. Halsted  
Harvey, IL 60426

\$ 800,000.00 24%  
certified until November 30, 2003

**Total Hispanic - 13.5%**

Impressive Impressions  
329 W. 18<sup>th</sup> Street  
Chicago, IL 60616

\$ 450,000.00 13.5%  
certified until August 31, 2003

**Total WBE - 6%**

Moran Graphic, Inc. d/b/a Alpha Graphics  
208 S. LaSalle Street  
Chicago, IL 60604

\$ 200,000.00 6%  
certified until August 31, 2003

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

**FINANCIAL:** Charge to various departments and school 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.

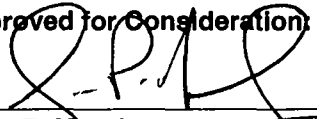
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their 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:**

  
Sean P. Murphy,  
Chief Purchasing Officer

**Approved:**

  
Arne Duncan  
Chief Executive Officer

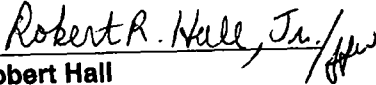
Within Appropriation:

03-0527-PR01

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Peggy A. Davis  
Chief of Staff

Approved as to legal form: 

  
Robert Hall  
Acting General Counsel