

**APPROVE THE RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND THE AGREEMENTS  
WITH VENDORS TO PROVIDE YEARBOOK PRINTING SERVICES**

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

Approve exercising the option to extend the pre-qualification status and agreement with vendors to provide Yearbook Printing Services for all schools in the aggregate amount at a cost for the option period not to exceed \$165,000. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to the execution of such Vendors written document. The authority granted herein shall automatically rescind as to each Vendor in the event a written document for such Vendor is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

**VENDORS:**

1. Herff-Jones  
4501 West 62<sup>nd</sup> Street  
Indianapolis, IN 46268  
Contact Person: Michael Cheek  
Tel. 317-297-3740  
Fax 317-329-3308  
Vendor # 17837

2. Jostens, Inc.  
5501 Norman Center Drive  
Minneapolis, MN 55434  
Contact Person: Michael Bailey  
Tel: 952-830-3300  
Fax: 952-830-3380  
Vendor # 23375

3. Lifetouch Publishing  
11000 Viking Drive  
Eden Prairie, MN 55344  
Contact Person: Michael Christman  
Tel: 952-826-4117  
Fax: 952-826-4499  
Vendor # 11626

4. North Shore Printers  
535 South Sheridan Road  
Waukegan, IL 60085  
Contact Person: Charlotte Callahan Wozniak  
Tel 847-623-0037  
Fax: 847-623-0290  
Vendor #34981

5. Walsworth Publishing  
306 North Kansas Avenue  
Marceline, MO 64658  
Contact Person: Jennifer Curts  
Tel: 816-975-9245  
Fax: 530-937-2825  
Vendor # 24809

**USER GROUPS:**

All Schools

**ORIGINAL AGREEMENT:** The original Agreement (authorized by Board Report #02-0828-PR03) in the amount of \$250,000 is for a term commencing September 1, 2002 and ending August 31, 2005, with the Board having one option to extend for one two year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 5-4.1.

**OPTION PERIOD:** The term of each agreement is being extended for two years commencing September 1, 2005 and ending August 31, 2007.

**OPTION PERIODS REMAINING:** There are no option periods remaining.



**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 member during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), 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:**




Heather A. Obora  
Chief Purchasing Officer

**Within Appropriation:**



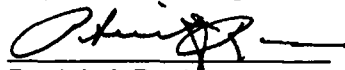
John Maiorca  
Chief Financial Officer

**Approved:**



Arne Duncan  
Chief Executive Officer

**Approved as to legal form:**



Patrick J. Rocks  
General Counsel