

**RATIFY EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENT WITH
UNIVERSITY PRINTING OF CHICAGO
FOR PRINTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify exercising the final option to renew the agreement with University Printing of Chicago for printing services for all schools, Area Instruction Offices, and central office departments at an aggregate cost not to exceed \$1,000,000.00. A written renewal agreement is currently being negotiated. No payment shall be made to Vendor prior to the execution of the written renewal agreement. The authority granted herein shall automatically rescind in the event a written renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

SPECIFICATIONS NO.: 01-250307

VENDOR: University Printing of Chicago
3950 So. Morgan
Chicago, IL. 60608
Contact Person: Mr. Robert Berland
773 822-0111
Vendor No. 23301

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

ORIGINAL AGREEMENT: The original agreement (authorized by Board Report 02-0724-PR05) was for a term commencing October 22, 2002 and ending June 30, 2004, with the Board having three (3) additional 12-month renewal options. The agreement was extended for a term commencing September 1, 2004 and ending June 30, 2005 (authorized by the Board Report 04-0825-PR3). The agreement was extended for a term commencing July 1, 2005 and ending June 30, 2006 (authorized by the Board Report 05-0727-PR6). The original agreement was awarded on a competitive basis pursuant to Board Rule 5-4.1.

RENEWAL TERM: This agreement shall be extended for a term commencing July 1, 2006 and ending June 30, 2007.

REMAINING OPTIONS: There are no options to renew remaining.

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

DELIVERABLES: Vendor shall continue to print manuals, pamphlets, brochures, NCR forms, newsletters, posters and other miscellaneous printed documents.

OUTCOMES: 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, 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; total not to exceed \$1,000,000.00.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreement. Authorize the President and Secretary to execute the renewal agreements. 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, 22% 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 African American – 23%

Glenbard & Associates
1119-B North 25th Avenue
Melrose Park, Illinois 60160 certified through 11/01/2006

Total Hispanic – 10%

Montenegro Paper – 7%
P.O. Box 6202
Bloomington, Illinois 60108 certified through 11/01/2006

Kopico, Inc. – 3%

1444 West 37th Street
Chicago, Illinois 60609 certified through 09/01/2006

Total Asian – 2%

Shivtech Imaging
211 East Ohio Street, Suite 2411
Chicago, Illinois 60611 certified through 09/01/2006

Total WBE – 5%

Cushing & Company – 2%
420 West Huron
Chicago, Illinois 60610 certified through 10/01/2006

Arrow Messenger Services, Inc. – 3%

1322 West Walton Street
Chicago, Illinois 60622 certified through 09/01/2006

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.

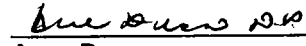
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:


Heather A. Obora
Chief Purchasing Officer

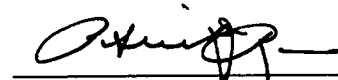
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation 


John Maiorca
Chief Financial Officer

Approved as to legal form 


Patrick J. Rocks
General Counsel