

**APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENT WITH  
ALL PRINTING & GRAPHICS, INC.  
FOR THE PURCHASE OF REPROGRAPHIC AND PRINTING SERVICES**

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

Approve exercising the final option to renew the 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 for the option period not to exceed \$2,200,000.00. A written extension agreement exercising this option is currently being negotiated. No goods may be received and no payment shall be made to this Vendor prior to the execution of the written extension agreement. The authority granted herein shall automatically rescind in the event a written extension agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

**SPECIFICATIONS NO.: 01-250309**

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

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

**Contact Person:** Jackie Daly, Assistant Director – 553-2274

**ORIGINAL AGREEMENT:** The original agreement (authorized by Board Report 03-0527-PR01) is for a term commencing upon execution of the agreement and ending twenty-four (24) months thereafter, with the Board having three (3) options to renew for 12-month periods. The original agreement was amended on August 6, 2003 (authorized by Board Report 03-0924-PR02) to grant consultant a license for space usage. The agreement was extended for a term commencing August 6, 2005 and ending August 5, 2006 (authorized by Board Report 05-0727-PR4). The agreement was further extended for a term commencing August 6, 2006 and ending August 5, 2007 (authorized by Board Report 06-0726-PR3). The original agreement was awarded on a competitive basis pursuant to a duly advertised (Sheltered Market) RFP (Specification No. 01-250309).

**OPTION PERIOD:** The term of this agreement is being extended for one year commencing August 6, 2007 and ending August 5, 2008. There are no remaining options to extend the agreement.

**SCOPE OF SERVICES:** Vendor will continue to provide printing and reprographic services as requested by 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 and storing printed materials.

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

**OUTCOMES:** Vendor's services will continue to 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 \$2,200,000.00 during the final option period.

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

**AFFIRMATIVE ACTION:** This agreement 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 – 84.5%**

All Printing & Graphics, Inc. \$1,331,000.00 60.5%  
1812 West Roosevelt Road certified until 07/01/2007  
Broadview, IL 60155

Andrews Printing \$ 528,000.00 24%  
16530 S. Halsted certified until 07/01/2007  
Harvey, IL 60426

**Total Hispanic – 9.5%**

Impressive Impressions \$ 209,000.00 9.5%  
329 W. 18<sup>th</sup>. Street certified until 09/01/2008  
Chicago, IL 60616

**Total WBE – 6%**

Moran Graphic, Inc. d/b/a Alpha Graphics \$ 132,000.00 6%  
208 S. LaSalle Street certified until 09/01/2007  
Chicago, IL 60604

**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 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:**



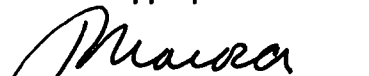
Heather A. Obora  
Chief Purchasing Officer

**Approved:**



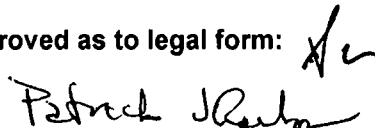
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**



John Maiorca  
Chief Financial Officer

**Approved as to legal form:**



Patrick Rocks  
General Counsel