

**APPROVE ENTERING INTO AGREEMENTS WITH ALL PRINTING & GRAPHICS, INC., BERLAND
PRINTING, INC., K&M PRINTING COMPANY, INC., GEM ACQUISITION COMPANY, INC. d/b/a GEM
BUSINESS FORMS
FOR THE PURCHASE OF PRINTING AND REPROGRAPHIC SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with K&M Printing Company, Inc., GEM Acquisition Co., Inc., d/b/a GEM Business Forms, Berland Printing, Inc. and All Printing & Graphics, Inc., for the purchase of printing and reprographic services for use by all schools, area offices and central office departments at a cost not to exceed \$6,000,000.00 in the aggregate for all vendors. Vendors were selected on a competitive basis pursuant to Board Rule 5-4.1. These contracts are subject to the Boards' Strategic Sourcing Policy. Written agreements for these Vendors are currently being negotiated. No goods may be ordered or received and no payment shall be made to any Vendor prior to the execution of the written agreements. The authority granted herein shall automatically rescind as to each in the event a written agreement for such Vendor is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification No.: 07-250015

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| VENDORS: 1. All Printing & Graphics, Inc.
1812 West Roosevelt Road
Broadview, IL 60155
Hoyett Owens
(708) 344-2524
(708) 344-3029 fax
Vendor #29488 | 2. Berland Printing, Inc.
3950 South Morgan Street
Chicago, IL 60609
Robert Berland
(773) 822-0111
(773) 822-0134 fax
Vendor #20163 |
| 3. K&M Printing Company, Inc.
1410 North Meacham Road
Schaumburg, IL 60173
Michael S. Stobart
(847) 884-1100 X 305
(847) 884-1286 fax
Vendor #40473 | 4. GEM Acquisition Co., Inc. d/b/a GEM Business Forms
5942 South Central Ave.
Chicago, IL 60638
Katherine I. Owens
(773) 735-3300
(773) 735-4626 fax
Vendor #44218 |

USER: All schools, area instructional offices and central office departments
Contact Person: Demetra Knowles, Contract Administrator 773-553-3256

TERM: The term of the agreements shall commence on January 1, 2008 and shall end December 31, 2009. The Board shall have two (2) 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: The Board shall have the right to terminate these agreements with 30 days written notice.

SCOPE OF SERVICES: Vendors will provide printing and reprographic services as request by all central office departments, area instructional offices and schools. Vendors will work with staff on an as needed basis in designing, typesetting, proofreading, sequential numbering, printing, trimming, scoring folding, labeling, packaging, stitching, sewing, stapling, binding, drilling (3-8 hole punch), perforating, perfect binding, side stitching, saddle stitching, spiral binding, strapping, shrink wrapping, labeling, delivering, storing and translation services for printed materials.

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

OUTCOMES: Vendors' services will result in fixed prices for printing/reprographic services.

COMPENSATION: Vendors will provide services at prices specified in the written agreements 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 agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the Per Contract and Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a monthly basis.

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

FINANCIAL:	Charge to various departments and schools	Fiscal Year 2008 – 2009
	Budget Classification: 5460 – Printing Services	Fiscal Year 2009 – 2010
	Budget Classification: 5461 – Printing Services Other	

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.

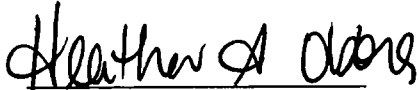
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

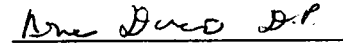
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



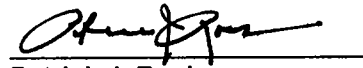
Arne Duncan
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel