

RATIFY EXTENDING THE AGREEMENT WITH ALL PRINTING AND GRAPHICS, INC FOR THE PURCHASE OF REPROGRAPHIC AND PRINTING SERVICES FOR THE CENTRAL OFFICE DEPARTMENTS, AREA INSTRUCTIONAL OFFICES AND SCHOOLS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify extending the agreement with All Printing & Graphics, Inc. for the purchase of Reprographics and Printing Services for the Central Office Departments, Area Instructional Offices and schools at a cost not to exceed \$1,500,000.00 for the extension period. This extension is necessary to allow time to advertise a competitive solicitation. No payment shall be made to Vendor during the extension period prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

VENDOR:

1)
All Printing & Graphics, Inc.
1812 West Roosevelt Rd.
Broadview, IL 60155
Hoyette Owens
708-344-2524
Vendor # 29488
President, Ceo

USER:

Office of Contracts and Procurement
125 South Clark Street 10th Floor
Chicago, IL 60603
Opal Walls
773-553-1000

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 03-0527-PR01) in the amount of \$6,000,000.00 was for a term commencing August 6, 2003 and ending August 5, 2005 with the Board having three (3) options to renew for twelve (12) month periods. The agreement was thereafter renewed for a period commencing August 6, 2005 and ending August 5, 2006 (authorized by Board Report 05-0727-PR4); and thereafter renewed for a period commencing August 6, 2006 and ending August 5, 2007 (authorized by Board Report 06-0726-PR3) and further renewed for a period commencing August 6, 2007 and ending August 5, 2008 (authorized by Board Report 07-0627-PR2) and further extended for a period commencing August 6, 2008 and ending December 31, 2008 (authorized by Board Report 08-0924-PR1). The original agreement was awarded on a competitive basis pursuant to Board Rule 5-4.1.

EXTENSION PERIOD:

The term of this agreement is being extended for six (6) months commencing January 1, 2009 and ending June 30, 2009.

OPTION PERIODS REMAINING:

There are no option periods remaining.

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 deliver printing and reprographic services.

OUTCOMES:

Vendor's services will continue to result in fixed prices for printing/reprographic services.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$1,500,000.00 for the extension 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 extension agreement. Authorize 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 Program pursuant to Sec. 10.1 of the Remedial Program for Minority and Women Owned Business Enterprise Participation. The vendor has identified the following firms and percentages:

Total MBE = 93.5%

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

Andrew's Printing
16630 S. Halsted
Harvey, IL 60616

Impressive Impressions
329 W. 18th St.
Chicago, IL 60616

Total WBE = 6.5%

ERC Logistics, Inc.
One Westbrook Corporate Center #300
Westchester, IL 60154

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to various Central Office departments, Area Instruction Offices and school budgets.

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.

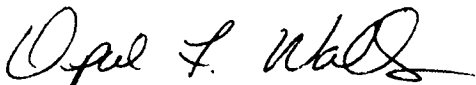
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



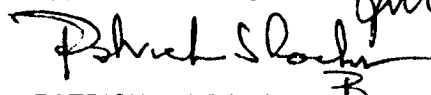
Opal L. Walls
Chief Purchasing Officer

Within Appropriation:



PEDRO MARTINEZ
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel