

**APPROVE THE PRE-QUALIFICATION STATUS OF VENDORS TO PROVIDE PRINTING SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve the pre-qualification status of vendors to provide printing services at a cost not to exceed \$6,000,000.00 in the aggregate and approve entering into a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. A written master agreement for vendors is currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 60 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 12-250006

Contract Administrator : Seanior, Miss Pamela Dorcas / 773-553-2280

**USER INFORMATION :****Contact:**

12210 - Office of Procurement and Contracts  
125 South Clark Street 10th Floor  
Chicago, IL 60603  
Seanior, Miss Pamela Dorcas  
773-553-2254

**TERM:**

The term of this pre-qualification period and each master agreement is two years, effective April 1, 2012 and ending March 31, 2014. The Board shall have the right to extend the pre-qualification period and each master agreement for one additional two year period.

**SCOPE OF SERVICES:**

Printing services include: designing; layout; printing; digital printing, typesetting; sequential numbering; trimming; scoring; folding; collating; labeling; packaging; stitching; sewing; stapling; binding; drilling; perforating; perfect binding; side stitching; saddle stitching; spiral binding; shrink wrapping; delivery; and storage on a short term basis. Vendors shall utilize state of the art equipment that will enable them to provide high quality print services in English, and non-English languages such as Spanish, Polish, Chinese, and Arabic.

**COMPENSATION:**

The sum of payments to all pre-qualified vendors for the pre-qualification term shall not exceed \$6,000,000.00 in aggregate.

**USE OF POOL:**

Departments, schools and networks are authorized to receive services from the pre-qualified pool as follows: Vendors will respond to statements of work (SOW) for Print Services from departments, schools and networks.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the master agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the Per Contract Goal method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by this agreement 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 and will adhere to the required goals of 25% total MBE and 5% total WBE participation.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to: Various Schools, Departments and Networks

Budget Classification: Printing 54520 and Printing Other 54525

Fiscal Year: 2012-2014

**CFDA#:** Not Applicable

**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 May 25, 2011 (11-0525-PO2), 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:



SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Within Appropriation:



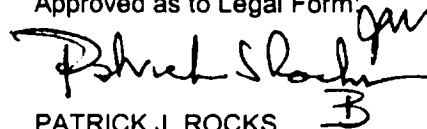
DAVID G. WATKINS  
Chief Financial Officer

Approved:



JÉAN-CLAUDE BRIZARD  
Chief Executive Officer

Approved as to Legal Form:



PATRICK J. ROCKS  
General Counsel

- |    |   |    |   |
|----|---|----|---|
| 1) | Vendor # 20163<br>BERLAND PRINTING, INC.<br>3950 S. MORGAN ST.<br>CHICAGO, IL 60609<br>Robert Berland<br>773 822-0111<br>773-327-8666<br>Bberland@Berlandusa.Com                        | 4) | Vendor # 44218<br>GEM ACQUISITION COMPANY INC DBA<br>GEM BUSINESS FORMS INC<br>5942 S CENTRAL<br>CHICAGO, IL 60638<br>Katherine Owens<br>773 735-3300<br>773-735-4626<br>Gembusinessforms@Sbcglobal.Net |
| 2) | Vendor # 39605<br>FIDELITY PRINT COMMUNICATIONS<br>2829 S. 18TH AVENUE<br>BROADVIEW, IL 60155<br>Bernard Williams<br>708 343-6833<br>773-343-5061<br>Bernard.Williams@Fidelityprint.Com | 5) | Vendor # 40473<br>K & M PRINTING CO., INC<br>1410 NORTH MEACHAM ROAD<br>SCHAUMBURG, IL 60173<br>Michael S. Stobart<br>847 884-1100<br>857-884-1286<br>Mail@Kmprinting.Com                               |
| 3) | Vendor # 55080<br>FULLLINE PRINTING, INC<br>361 WEST CHICAGO AVE<br>CHICAGO, IL 60654<br>Jeff Juhasz<br>312 642-8080<br>312-642-9271<br>Jeff@Fulllineprinting.Com                       | 6) | Vendor # 79068<br>LOWITZ + SONS<br>811 WEST EVERGREEN., STE 402<br>CHICAGO, IL 60642<br>Jeffrey Lowitz<br>312 337-2390<br>312-337-2409<br>Jeff@Lowitzandsons.Com  |

- 7) Vendor # 14360  
OFFICE DEPOT  
515 KEHOE BLVD.  
CAROL STREAM, IL 60188  
Chris McEntee  
800 651-4624  
630-653-2595  
Chris.Mcentee@Officedepot
- 8) Vendor # 15751  
OFFICEMAX INCORPORATED  
263 SHUMAN BLVD.  
NAPERVILLE, IL 60563  
Valerie Kretchmer  
877 969-6629  
630-773-6708  
Valeriekretchmer@Officemax.Com
- 9) Vendor # 31975  
STAPLES BUSINESS ADVANTAGE  
665WEST NORTH AVE., STE 200  
LOMBARD, IL 60148  
Dennis Nyhan  
630 282-1272  
508-305-3738  
Dennis.Nyhan@Staples.Com
- 10) Vendor # 98822  
WAGNER PRINTING CO, DBA INFOCOMM  
PRINT  
213 WEST INSTITUTE PL. STE 103  
CHICAGO, IL 60610  
Matthew M. Wagner  
312 751-1220  
312-751-1051  
Matt@Wpco.Com
- 11) Vendor # 99111  
CALDWELL LETTER SERVICE, INC.  
4500 S. KOLIN AVE.  
CHICAGO, IL 60632  
Patricia K. Perry  
312 455-0700  
773-847-0717  
Pperry@Cis4mail.Com
- 12) Vendor # 36951  
DDI PRINTING  
7830 QUINCY STREET  
WILLOWBROOK, IL 60527  
Darmi Parikh  
630 736-1455  
630-734-1476  
Darmi@Ddimage.Com