

APPROVE EXTENDING THE PRE-QUALIFICATION STATUS OF AND EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE YEARBOOK PRINTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve extending the pre-qualification status of and exercising the option to renew the agreements with vendors to provide yearbook printing services to all schools at a total cost for the option period not to exceed \$1,000,000 in the aggregate for all vendors. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 10-250005

Contract Administrator : Matthews, Ms. Trineda L. / 773-553-2280

USER INFORMATION:

Contact:

12210 - Office of Procurement and Contracts
125 South Clark Street 10th Floor
Chicago, IL 60603
Matthews, Ms. Trineda L.
773-553-2280

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report #10-0623-PR3) in the amount of \$3,000,000.00 are for a term commencing August 1, 2010 and ending July 31, 2012, with the Board having one (1) option to renew for a two (2) year term. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being extended for 2 years commencing August 1, 2012 and ending July 31, 2014.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to work closely with schools to determine contents and components for each yearbook project, such as, but not limited to, photos, size of yearbook, yearbook cover, weight of paper, graphic arts and all other materials and physical attributes of the yearbook and shall also provide printing services.

DELIVERABLES:

Vendors will continue to provide yearbook printing services.

OUTCOMES:

Vendors' services will result in continued yearbook printing services for all schools.

COMPENSATION:

During this option period vendors shall be paid on a per project basis; the aggregate cost for all vendors shall not exceed \$1,000,000.00.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

The goals for this agreement are 35% total MBE and 5% total WBE participation. Thus, pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, contracts for subsequent vendors from the pool created by this agreement will be subjected to aggregated compliance reviews and monitored on a monthly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to: Various Departments
Budget Classification: Various
Requisition Number: Various
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

Approved:



JÉAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

1) Vendor # 39605
FIDELITY PRINT COMMUNICATIONS
9125 SOUTH CREGIER
CHICAGO, IL 60617
Bernard Williams
708 343-6833
708-343-5061

2) Vendor # 23375
JOSTENS, INC.
3601 MINNESOTA DRIVE, STE 400
MINNEAPOLIS, MN 55435
Matt Higgins
952 830-3300
507-455-6364
507-455-6219

3) Vendor # 11626
LIFETOUCH NATIONAL SCHOOL 2
3821 Willow St
Schiller Park, IL 60176
Sue Sarantos
847 928-0200
847-928-2120

4) Vendor # 24809
WALSWORTH PUBLISHING CO., INC.
306 N. KANSAS AVENUE
MARCELINE, MO 64658
Jennifer Curts
816 333-1330
530-678-4978

5) Vendor # 26501
TAYLOR PUBLISHING COMPANY DBA
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Brad Nemsick
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