

**AUTHORIZE FINAL RENEWAL AGREEMENTS WITH ELEVEN PRE-QUALIFIED VENDORS TO
PROVIDE CUSTOM PRINTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize final renewal agreements with eleven pre-qualified vendors to provide printing services to all departments and schools at a total cost for the option period not to exceed \$6,000,000.00 in the aggregate. This Board Report also authorizes the assignment of the agreement with Wagner Printing Co. d/b/a Infocom Print to Vision Integrated Graphics, LLC as successor in interest. Written agreements exercising the options are currently being negotiated. No payments shall be made to any vendor during the option period prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each vendor in the event their written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 12-250006

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

USER INFORMATION :

Contact: 12210 - Procurement and Contracts Office
125 South Clark Street 10th Floor
Chicago, IL 60603
Seanior, Miss Pamela Dorcas
773-553-2280

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 12-0328-PR21) in the amount of \$6,000,000.00 are for a term commencing April 1, 2012 and ending March 31, 2014, with the Board having one (1) option to renew for two (2) years. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of the agreements are being extended for two (2) years commencing April 1, 2014 and ending March 31, 2016.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide printing services which includes: 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.

DELIVERABLES:

Vendors will continue to provide custom printing services i.e., Bank Deposit Pads, Banners, Booklets, Brochures, Calendars, Educational Curriculum, Elementary and High School Diplomas, Flyers, Forms (Specialized), Pamphlets, Personalized Cashier's Receipt Pads, Posters, Report Cards, Reproduction Services, School Certificates, Signs, Specialized Envelopes, etc.

OUTCOMES:

Vendors services will result in competitive pricing and cost savings to the Board.

COMPENSATION:

Vendors shall be paid during this option period as specified in their renewal agreement; total amount not to exceed \$6,000,000.00 in the aggregate for all vendors.

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:

Pursuant to the Remedial Program of Minority and Women 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:

Various Funds
All Schools and Departments
\$6,000,000.00 FY15 and FY16
Future year funding is contingent upon budget appropriation and approval.

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:



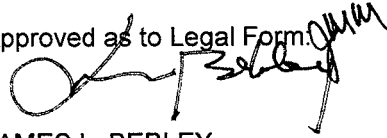
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel

1) Vendor # 20163
BERLAND PRINTING, INC. DBA BPI
PRINTING & DUPLICATING
3950 S. MORGAN ST.
CHICAGO, IL 60609
Robert Berland
773 822-0111
773-327-8666

Bberland@Berlandusa.Com

2) Vendor # 39605
FIDELITY PRINT COMMUNICATIONS
2829 S. 18TH AVENUE
BROADVIEW, IL 60155
Bernard Williams
708 343-6833
773-343-5061

Bernard.Williams@Fidelityprint.Com

3) Vendor # 55080
FULLLINE PRINTING, INC
361 WEST CHICAGO AVE
CHICAGO, IL 60654
Jeff Huhasz
312 642-8080
312-642-9271

Jeff@Fulllineprinting.Com

4) Vendor # 44218
GEM BUSINESS FORMS INC M
5942 S CENTRAL
CHICAGO, IL 60638
Katherine Owens
773 735-3300
773-735-4626

Gembusinessforms@Sbcglobal.Net

5) Vendor # 40473
K & M PRINTING CO., INC
1410 NORTH MEACHAM ROAD
SCHAUMBURG, IL 60173
Michael S. Stobart
847 884-1100
847-884-1286

Mail@Kmprinting.Com

6) Vendor # 79068
LOWITZ + SONS
811 WEST EVERGREEN., STE 402
CHICAGO, IL 60642
Jeffrey Lowitz
312 337-2390 x 31
312-337-2409

Jeff@Lowitzandsons.Com

7) Vendor # 14360
OFFICE DEPOT
6600 NORTH MILITARY TRAIL
BOCA RATON, FL 33496
Bob Peluso
800 651-4624
630-653-2595

Bob.Peluso@Officedepot.Com

8) Vendor # 31975
STAPLES CONTRACTS & COMMERCIAL,
INC
665 WEST NORTH AVE., STE 200
LOMBARD, IL 60148
Dennis Nyhan
630 222-8266
508-305-3738

Dennis.Nyhan@Staples.Com

9)

Vendor # 91502
VISION INTEGRATED GRAPHICS, LLC
1
208 S. JEFFERSON
CHICAGO, IL 60661
Matthew M. Wagner
312 373-6300
312-373-6309

Matt@Wpco.Com

10)

Vendor # 99111
CALDWELL LETTER SERVICE, INC.
4500 S. KOLIN AVE.
CHICAGO, IL 60632
Patricia K. Perry
312 455-0700
773-455-0717

Pperry@Cis4mail.Com

11)

Vendor # 36951
D&D BUSINESS, INC DBA DDI PRINTING
10S428 CARRINGTON CIRCLE
BURR RIDGE, IL 60527
Darmi Parikh
630 734-1455
630-734-1476

Darmi@Ddimage.Com