

June 22, 2016

AUTHORIZE A NEW AGREEMENT WITH FIDELITY PRINT COMMUNICATIONS FOR CUSTOM PRINTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Fidelity Print Communications to provide printing services to Education Policy and Procedures at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their 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 agreement is stated below.

Specification Number : 16-0512-Cpor-1760

Contract Administrator : Knowles, Mr. Jonathan / 773-553-2280

VENDOR:

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

Ownership Information: Earl Williams 100%

USER INFORMATION :

Project
Manager: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Oreilly, Mr. James Patrick
773-553-1216

TERM:

The term of this agreement shall commence on June 23, 2016 and shall end August 31, 2016.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement upon written notice to vendor.

SCOPE OF SERVICES:

Fidelity will provide printing services for the FY16-17 Back to School Student Code of Conduct Booklet in English, Spanish, and Polish.

DELIVERABLES:

Fidelity will print the FY16-17 Student Code of Conduct Booklet in English, Spanish, and Polish in the quantities outlined below. The booklets should be delivered to the CPS warehouse within 3 weeks.

Student Code of Conduct Booklets:

English: 420,000

Spanish: 100,000

Polish: 8,000

528,000 total (printed all at once)

Specs for Booklets:

- 10 pt Carolina C1S/50# white offset

-2/0 PMS cover with bleed all around

-2/2 body with bleed for tab on left/right hand side of page

-Saddle stitch

-5.5 x 8.5 booklet 64 pages + cover

-Band in 25s & place in uniform cartons

COMPENSATION:

Vendor shall be paid as follows:

FY16: \$129,500.00

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Programs for Minority and Women Owned Business Enterprise (M/WBE)

Participation in Goods and Services Contracts, the overall MWBE goals for the award are 30% MBE.

30% MBE

Fidelity Print Communications

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Education Policy and Procedures, Unit 10810

FY16: \$129,500.00

Not to exceed \$129,500.00

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.

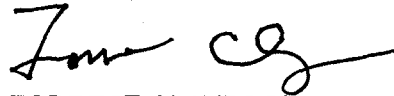
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form:



RONALD L. MARMER
General Counsel