

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINT SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreements with vendors to provide custom print services to Central Office and Schools at an estimated annual cost set forth in the Compensation Section of this report. 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 : 16-350019

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Mayfield, Mr. Charles Edward

773-553-2901

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 16-0427-PR15 as amended by 16-0824-PR5) in the amount of \$8,000,000 are for a term commencing either on May 1, 2016 or upon date of execution and ending April 30, 2019, with the Board having two (2) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing May 1, 2019 and ending April 30, 2020.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendors will continue to provide custom printing services for Central Office and Schools in the categories for which they have been pre-approved. The categories are listed below.

DELIVERABLES:

Vendors will continue to provide custom print services in the categories for which each is pre-qualified. The categories for which vendors may be pre-qualified are the following:

1. Vinyl Banners
2. Booklets
3. Calendars
4. Elementary and High School Diplomas

5. Pamphlets
6. Personalized Cashier's Receipt Pads
7. Posters
8. Report Cards
9. Schools Certificates
10. Wall Decals
11. Yearbooks

OUTCOMES:

Vendors' services will result in cost effective custom printing services.

COMPENSATION:

The compensation payable to all Vendors during renewal of the pre-qualification period shall not exceed the amounts below. The payments to all pre-qualified Vendors shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

Estimated annual costs for the one (1) year renewal term are set forth below:

\$416,000, FY19
\$2,084,000, FY20

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 the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the option agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), the Business Diversity goals for this pool are 35% MBE and 15% MBE. This vendor pool is comprised of 8 vendors with two MBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Funds

\$416,000, FY19

\$2,084,000, FY20

Not to exceed \$2,500,000 for the one (1) year term.

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.

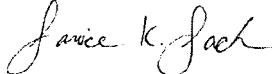
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



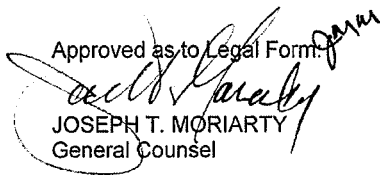
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 20163
BERLAND PRINTING, INC. DBA BPI
PRINTING & DUPLICATING
3950 S. MORGAN ST.
CHICAGO, IL 60609

Robert Berland

773 822-0111

Categories: 1, 2, 3, 4, 5, 7, 9, 10
Ownership: Lawrence Berland: 25% Robert
Berland: 75%
- 2) Vendor # 39605
FIDELITY PRINT COMMUNICATIONS
2829 S. 18TH AVENUE
BROADVIEW, IL 60155

Bernard Williams

708 343-6833

Categories: 1, 2, 3, 4, 5, 7, 8, 9, 10, 11
Ownership: Earl A Williams: 100%
- 3) Vendor # 55080
FULLLINE PRINTING, INC
361 WEST CHICAGO AVE
CHICAGO, IL 60654

Jeff Juhasz

312 642-8080

Categories: 1, 2, 3, 5, 6, 7, 8, 9, 10
Ownership: Jeff Juhasz: 67% Stephen Juhasz:
33%
- 4) Vendor # 44218
GEM BUSINESS FORMS INC
5942 S CENTRAL Ave.
CHICAGO, IL 60638

Kathy Owens

773 735-3300

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11
Ownership: Katharine T. Owens 85%,
Courtney Ownes 7.5% and Christopher J.
Owens 7.5%
- 5) Vendor # 23375
JOSTENS, INC.
3601 MINNESOTA DRIVE, STE 400
MINNEAPOLIS, MN 55435

Jon Lieu

952 830-3300

Categories: 1, 2, 3, 4, 5, 7, 9, 10, 11
Ownership: Jarden Corporation: 100%
- 6) Vendor # 40473
K & M PRINTING CO., INC
1410 NORTH MEACHAM ROAD
SCHAUMBURG, IL 60173

Keith Stobart

847 884-1100

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: Kenneth J Stobart 50% and
Richard Stobart 50%

7)

Vendor # 79068

LOWITZ + SONS
811 WEST EVERGREEN., STE 402
CHICAGO, IL 60642

Jeffrey Lowitz

312 337-2390 x 31

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: Jeffrey Lowitz: 100%

8)

Vendor # 14360

OFFICE DEPOT, INC.
515 KEHOE BLVD.
CAROL STREAM, IL 60188

Scott Sterba

800 651-4624

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: There is no shareholders that have
10% of more ownership.