

**AMEND BOARD REPORT 19-0327-PR8**  
**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.

This May 2019 amendment is necessary to add ten (10) vendors to the current pool of pre-qualified vendors to provide custom print services to the entire District, as a result of a supplemental RFQ that was issued in February 2019. This amendment also corrects the Vendor names for Vendor #2 from Fidelity Print Communications to Fidelity Print Communications, LLC and Vendor #7 from Lowitz + Sons to Lowitz + Sons, Incorporated.

Specification Number            18-350063

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

**USER INFORMATION .**

Project                    12210 - Procurement and Contracts Office  
Manager                 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. The term of each master agreement for the ten new vendors awarded through the supplemental RFQ will commence upon execution and end on 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% WBE. This vendor pool is comprised of 8 vendors with two seven (7) MBEs and one (1) WBE. 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

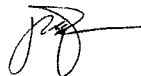
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21 3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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

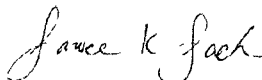
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration



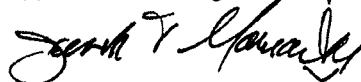
JONATHAN MAPLES  
Chief Procurement Officer

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 LLC  
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 ACQUISITION COMPANY , INC DBA  
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 AND SONS INCORPORATED  
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%

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|---|---|
| <p>8) Vendor # 14360<br/>OFFICE DEPOT, INC<br/>515 KEHOE BLVD<br/>CAROL STREAM, IL 60188<br/>Scott Sterba<br/>800 651-4624</p> <p>Categories 1, 2, 3, 4, 5, 6, 7, 8, 9, 10<br/>Ownership There is no shareholders that have 10% of more ownership</p>   | <p>12) <u>Vendor # 17837</u><br/><u>HERFF JONES, LLC</u><br/><u>4501 W 62nd Street</u><br/><u>Indianapolis, IN 46268</u><br/><u>Ann Urbaniec</u><br/><u>800 553-3737</u><br/><u>Categories 1,2,3,4,5,7,8,9,10 and 11</u><br/><u>Ownership Ownership Hercules Achievement, Inc is the sole member of Herff Jones, LLC</u><br/><u>Hercules Achievement Inc owns 100% of Herff Jones LLC</u></p> |
| <p>9) <u>Vendor # 40678</u><br/><u>CROSS RHODES REPROGRAPHICS, INC</u><br/><u>DBA CROSS RHODES PRINTS &amp; TECHNOLOGIES</u><br/><u>30 EISENHOWER LANE N</u><br/><u>LOMBARD, IL 60148</u><br/><u>Kristy Weber</u><br/><u>630 963-4700</u><br/><u>Categories 1,7 and 10 Ownership Elmer Rhodes - 100%</u></p>  | <p>13) <u>Vendor # 80391</u><br/><u>INTER-STATE STUDIO &amp; PUBLISHING CO</u><br/><u>3500 SNYDER AVE</u><br/><u>SEDALIA, MO 65301</u><br/><u>Rick Pettit</u><br/><u>312 278-3656</u><br/><u>Categories 1,2,3,4,5,7,9,10 and 11</u><br/><u>Ownership Eric Snyder - 26 25%, Cindy Snyder - 25 75%, Eric Snyder Jr - 16%, Staci Middleton - 16% and Leslie Nashed - 16%</u></p>                 |
| <p>10) <u>Vendor # 40674</u><br/><u>THE ENVELOPE CONNECTION, INC DBA PRINT-LOGIX</u><br/><u>2901 N PULASKI RD</u><br/><u>CHICAGO, IL 60641</u><br/><u>Jasmine Rasso</u><br/><u>773 283-5994</u><br/><u>Categories 1,2,3,4,5,6,7,8,9, and 10</u><br/><u>Ownership Jasmine Rasso - 100%</u></p>   | <p>14) <u>Vendor # 68338</u><br/><u>IT'S A SIGN, INC</u><br/><u>1114 MADISON ST</u><br/><u>OAK PARK, IL 60302</u><br/><u>Kim Rasmussen</u><br/><u>708 848-7446</u><br/><u>Categories 1,3,5,7,9 and 10 Ownership Kim Rasmussen - 51% and Tim Rasmussen - 49%</u></p>   |
| <p>11) <u>Vendor # 426157</u><br/><u>GRACE ENTERPRISES, INC DBA GRACE PRINTING &amp; MAILING</u><br/><u>2050 W DEVON AVE</u><br/><u>CHICAGO, IL 60659</u><br/><u>Titus M Eapen</u><br/><u>847 423-2100</u><br/><u>Categories 1,2,3,4,5,6,7,9, 10 and 11</u><br/><u>Ownership Kunjukunju M Eapen - 50%, Titus M Eapen - 10%, Anish M Eapen - 10%, Kochu O Jose - 10%, Matthew Joseph - 10% and Ajith M Eapen - 10%</u></p> | <p>15) <u>Vendor # 31391</u><br/><u>MOTR GRAFX, LLC</u><br/><u>7430 N Lehigh Ave</u><br/><u>Niles, IL 60714</u><br/><u>Lisette Herrin</u><br/><u>847 600-5656</u><br/><u>Categories 1,2,3,5,7 and 10 Ownership Delia M Saboya - 40%, Lisette Herrin - 40% and Paul C Litardo - 20%</u></p>  |

- 16) Vendor # 40675  
ROTH PRINT MANAGEMENT, CO DBA RPM  
DESIGN + PRODUCTION  
400W667 ABERDEEN LANE  
CAMPTON HILLS, IL 60175  
Cindy Roth  
630 513-6388  
Categories 1,2,3,4,5,6,7,8,9 and10  
Ownership Cindy Roth - 100%
- 17) Vendor # 26501  
TAYLOR PUBLISHING COMPANY DBA  
BALFOUR  
1550 WEST MOCKINGBIRD LANE  
DALLAS, TX 75235  
Daniel Perry  
630 205-7600  
Categories 11 Ownership Prudential  
Capital - 50%, Falcon Investment Advisors -  
28 2% and Fenway Partner, LLC - 21 42%
- 18) Vendor # 24809  
WALSWORTH PUBLISHING COMPANY, INC  
306 N KANSAS AVENUE  
MARCELINE, MO 64658  
Kathryn Hurley  
660 376-3543  
Categories 11 Ownership Don O  
Wadsworth - 50 36%, Don Wadsworth Jr -  
48 40% and Audrey Wadsworth - 1 24%