

AMEND BOARD REPORT 20-0226-PR10
**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR
 CUSTOM PRINT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with vendors to provide custom print services to Central Office and Schools at an estimated annual aggregate 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(s): 16-350019, 16-350032 and 18-350063

This January 2021 amendment is necessary to increase the maximum compensation amount from \$2,084,000 to \$3,084,000 due to increased printing needs as a result of the COVID-19 pandemic. This increase will allow the district to continue to make purchases without interruption throughout the term of this agreement. A written amendment to this agreement is not required.

Specification Number : 16-350019

Contract Administrator : Washington, Ms. Nealean T / 773-553-2280

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Mayfield, Mr. Charles Edward
 773-553-2280

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 renewal agreements (authorized by Board Report 19-0327-PR8 as amended by 19-0522-PR10) in the amount of \$2,500,000 are for a term commencing either on May 1, 2019 or upon date of execution and ending April 30, 2020, with the Board having one (1) option to renew for a one (1) year term. The original agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing May 1, 2020 and ending April 30, 2021.

OPTION PERIODS REMAINING:

There are no option periods 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 aggregate 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 former Board Rule 7-10.

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

\$416,000, FY20

~~\$2,084,000~~ \$3,084,000, FY21

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 18 vendors with 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, FY20

~~\$2,084,000~~ \$3,084,000, FY21

Not to exceed ~~\$2,500,000~~ \$3,500,000 in the aggregate 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 # 43854
NPN 360, Inc. DBA NPN 360
2801 LAKESIDE DR. SUITE 110
BANNOCKBURN, IL 60015
Robert Berland
847 609-5604

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
Full Line Printing Incorporated
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
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 Owens 7.5% and Christopher J. Owens 7.5%

5)

Vendor # 23375
JOSTENS, INC.
7760 FRANCE AVE S, SUITE 400
MINNEAPLOIS, 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 Company, Inc. dba Spotlight Graphics
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
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, LLC
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.
- 9) Vendor # 40678
CROSS RHODES REPROGRAPHICS, INC. 13)
30 EISENHOWER LANE N
LOMBARD, IL 60148
Kristy Weber
630 963-4700
- Categories: 1,7 and 10 Ownership: Elmer Rhodes - 100%
- 10) Vendor # 40674
THE ENVELOPE CONNECTION, INC. DBA
PRINT-LOGIX
2901 N. PULASKI RD
CHICAGO, IL 60641
Jasmine Rasso
773 283-5994
- Categories: 1,2,3,4,5,6,7,8,9, and 10
Ownership: Jasmine Rasso - 100%
- 11) Vendor # 426157
GRACE ENTERPRISES, INC. DBA GRACE
PRINTING & MAILING
2050 W DEVON AVE
CHICAGO, IL 60659
Titus M. Eapen
847 423-2100
- Categories: 1,2,3,4,5,6,7,9, 10 and 11
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%
- 12) Vendor # 17837
HERFF JONES, LLC
4501 W. 62nd Street
Indianapolis, IN 46268
Ann Urbaniec
800 553-3737
- Categories: 1,2,3,4,5,7,8,9,10 and 11
Ownership: Ownership: Hercules Achievement, Inc. is the sole member of Herff Jones, LLC. Hercules Achievement Inc owns 100% of Herff Jones LLC.
- Vendor # 80391
INTER-STATE STUDIO & PUBLISHING CO.
3500 SNYDER AVE
SEDALIA, MO 65301
Rick Pettit
312 278-3656
- Categories: 1,2,3,4,5,7,9,10 and 11
Ownership: Aric Snyder - 26.25%, Cindy Snyder - 25.75%, Aric Snyder Jr. - 16%, Staci Middleton - 16% and Leslie Nashed - 16%
- Vendor # 68338
IT'S A SIGN, INC.
6140 Roosevelt Road
OAK PARK, IL 60304
Kim Rasmussen
708 848-7446
- Categories: 1,3,5,7,9 and 10 Ownership: Kim Rasmussen - 51% and Tim Rasmussen - 49%

15)

Vendor # 31391
MOTR GRAFX, LLC
7430 N. Lehigh Ave.
Niles, IL 60714
Lisette Herin
847 600-5656

Categories: 1,2,3,5,7 and 10 Ownership:
Delia M Saboya - 40%, Lisette Herin - 40%
and Paul C. Litardo - 20%

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 and 10
Ownership: Cindy Roth - 100%

17)

Vendor # 26501
TAYLOR PUBLISHING COMPANY
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%