

APPROVE ENTERING INTO AGREEMENTS WITH WINDY CITY PRESS AND K & M PRINTING FOR PRINTING SERVICES



FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER REPORTS THE

Press, Inc. and K & M Printing for printing services for all aggregate cost not to exceed \$535,000.00. These contracts Policy Vendors were selected pursuant to a duly advertised RFP. A payment shall granted herein y such vendor below.

Approve entering into agreements with Windy City schools, regional and central office departments at an are subject to the Board's Strategic Sourcing No goods may be received and ne be made to any Vendor prior to the execution of such vendor's written agreement. The authority shall automatically rescind as to each vendor in the event a written agreement is not executed b within 90 days of the date of this Board Report. Information pertinent to these agreements are stated

SPECIFICATIONS NO.: 01-250307

1. Windy City Press, Inc. 60101 Mr. Tim Falk 543-4545 Amount: \$375,000.00
2. K & M Printing 1410 North Meacham Road Schaumburg, Illinois 60173 Contact Person: Mr. Michael S. Stobart (847) 884-1100 Amount: \$160,000.00

VENDOR: 1. Windy City Press, Inc. 16 Official Road Addison, Illinois Contact Person: (630) Amount

schools, regional, and central office Departments. Phone Daily 773-553-2274

USERS: All schools Contact Person: Jacquelin

ent shall commence on the date the agreement is signed and shall end

TERM: The term of each agreement shall be for a period of 12 months. The cost of each agreement will be negotiated at the time of su

shall print stationary, letterhead, business cards and envelopes. Office Departments to provide printing services

EARLY TERMINATION RIGHT: This clause shall apply to all vendors. **SCORE OF SERVICES:** Windy City Press, Inc. is

DELIVERABLES: Windy City Press, Inc. shall print stationary, letterhead, business cards and envelopes. K & M Printing shall print meal tickets and lunch applications.

OUTCOMES: Windy City Press, Inc. services shall result in the quality printing of stationary, letterhead, business cards and envelopes. K & M's services shall result in the quality printing of meal tickets and lunch applications.

exceed those amounts listed above, total not to exceed \$535,000.00.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate this agreement.

to achieve compliance with the applicable goals.

vendors

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to various schools and department budgets. Costs to be determined by each department and school upon selection of program participants.