

SERVICES

yearbook printing services for all schools in the...
master agreement for each vendor is currently being...
and no payment shall be made to any vendor prior to...
each vendor the execution of such vendor's master agreement. The pre-qualification status approved herein for each vendor shall be in effect from the date of this Board Report. Information pertinent to this master agreement is stated below.

Approve the pre-qualification status of vendors to provide yearbook printing services for all schools in the Chicago Public Schools. Qualifications (Specification No. 02-250004). A written master agreement shall be negotiated. No services shall be provided by any vendor until the master agreement is executed. The pre-qualification status approved herein for each vendor shall be in effect from the date of this Board Report. Information pertinent to this master agreement is stated below.

PRE-QUALIFICATION No. 02-250004

VENDORS:

1. Jeff Jacobson Printing Services, Inc.
4501 West 62nd Street
Madison, WI 53705
Tel. (608) 785-3333
Fax (952) 830-3380

2. Jostens, Inc.
5501 Norman Center Drive
Minnetonka, MN 55342
Contact Person: Michael Chook
Tel. (317) 297-3740

3. Lifetouch Publishing
11000 Viking Drive
Madison, WI 53714
Contact Person: Michael Bailey
Tel. (952) 830-3300
Fax (317) 297-3308

4. North Shore Printers
535 South Sheridan Road
Waukegan, IL 60085

5. North Shore Printers, Inc.
535 South Sheridan Road
Waukegan, IL 60085
Contact Person: Michael Christman
Tel. (952) 826-4117
Fax (952) 826-4499
Vendor #11626

6. Walsworth Publishing
306 North Kansas Avenue
Marceline, MO 64658
Contact Person: Charlotte Callahan Wozniak
Tel. (847) 623-0037
Fax (847) 623-0290
Vendor #34981

7. Walsworth Publishing
306 North Kansas Avenue
Marceline, MO 64658
Contact Person: Jennifer Curts
Tel. (316) 973-2740
Fax (520) 937-2825

Vendor #24809

USER GROUPS: All Schools.

The term of the pre-qualification period and each master agreement shall be for a period of one (1) year, beginning on September 1, 2002 and ending August 31, 2005. The Board shall have the right to extend the pre-qualification period and each master agreement for one (1) additional one (1) year period.

The cost of the pre-qualification process and each master agreement shall not exceed fifty thousand dollars (\$250,000.00), and the costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 5-10.2.

USE OF THE FUND: All Chicago Public Schools are authorized to receive yearbook printing services from the vendors listed above. Each school shall create and solicit bids for each school project and each project shall be awarded to the lowest responsive responsible bidder.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements.

method for Business Enterprise Contract Participation (MWB-E Plan), the Per-Contract and Category Goals. This contract MWBE participation will be based on the contract's award and not on the pool of vendors. The pool will be reported on a quarterly basis.

Various **FINANCIAL:** Charge to: Various Chicago Public Schools Fiscal Years: 2003, 2004, 2005 Source of Funds: \

GENERAL CONDITIONS REGARDING PRE-QUALIFIED VENDOR PROGRAMS:

The Chief Purchasing Officer shall develop within six (6) months of the establishment of the pre-qualified vendor program a list of vendors to be included in the program. The list shall be based on information provided by vendors and shall be subject to review and approval by the Chief Purchasing Officer. The Chief Purchasing Officer shall monitor the program and shall revoke a vendor's pre-qualification status if the vendor fails to meet the program's requirements.

The Chief Purchasing Officer shall monitor all purchase orders of such other groups to utilize the pre-qualified vendors to ensure that the program remains within its budgetary limitations.

The Chief Purchasing Officer shall prepare a directory of vendors and shall identify the vendors who are pre-qualified. The Chief Purchasing Officer shall identify the vendors who are pre-qualified and are identified in such vendor's master agreement with the Chief Purchasing Officer. The Chief Purchasing Officer shall identify the vendors who are pre-qualified and are identified in such vendor's master agreement with the Chief Purchasing Officer. The Chief Purchasing Officer shall identify the vendors who are pre-qualified and are identified in such vendor's master agreement with the Chief Purchasing Officer.

shall be incorporated into and made a part of the agreement.

Contract shall contain the clause that any expenditure beyond the current fiscal year...

Approved for Consideration:

[Signature]
Aime Duncan
Chief Executive Officer

Approved:

[Signature]
Anita Rocha
Acting Chief Purchasing Officer

Within Appropriation:

[Signature]

[Signature]
Chief Officer

[Signature]
Chief Fiscal Officer

[Signature]
Johnson
General Counsel

[Signature]

[Signature]
Marilyn