# AUTHORIZE FINAL RENEWAL AGREEMENTS WITH ELEVEN PRE-QUALIFIED VENDORS TO PROVIDE CUSTOM PRINTING SERVICES

	THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:
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	departments and schools at a total cost for the option period not to exceed \$6,000,000.00 in the aggregate. This Board Report also authorizes the assignment of the agreement with Wagner Printing Co.
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### **OUTCOMES:**

Vendors services will result in competitive pricing and cost savings to the Board.

#### COMPENSATION:

Vendors shall be paid during this option period as specified in their renewal agreement; total amount not to exceed \$6,000,000.00 in the aggregate for all vendors.

#### **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 Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option.

## **AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program of Minority and Women Business Enterprise Participation in Goods and Services Contracts, the Per Contract Goal method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by this agreement will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a monthly basis and will adhere to the required goals of 25% total MBE and 5% total WBE participation.

## LSC REVIEW:

Local School Council approval is not applicable to this report.

## FINANCIAL:

Various Funds All Schools and Departments \$6,000,000.00 FY15 and FY16

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.



3)

Vendor # 55080

**FULLLINE PRINTING, INC** 

361 WEST CHICAGO AVE

1) 5) Vendor # 20163 Vendor # 40473 **PRINTING & DUPLICATING** 1410 NORTH MEACHAM ROAD 3950 S. MORGAN ST. SCHAUMBURG, IL 60173 CHICAGO, IL 60609 Michael S. Stobart Robert Berland 847 884-1100 773 822-0111 847-884-1286 773-327-8666 Mail@Kmprinting.Com Bberland@Berlandusa.Com 6) 2) Vendor # 79068 Vendor # 39605 LOWITZ + SONS FIDELITY PRINT COMMUNICATIONS 811 WEST EVERGREEN., STE 402 2829 S. 18TH AVENUE CHICAGO, IL 60642 **BROADVIEW, IL 60155** Jeffrey Lowitz **Bernard Williams** 312 337-2390 x 31 708 343-6833 312-337-2409 773-343-5061 Jeff@Lowitzandsons.Com Bernard.Williams@Fidelityprint.Com

7)

Vendor # 14360

OFFICE DEPOT

6600 NORTH MILITARY TRAIL

BOCA RATON, FL 33496

9) Vendor # 91502 VISION INTEGRATED GRAPHICS, LLC 208 S. JEFFERSON CHICAGO, IL 60661 Matthew M. Wagner 312 373-6300 312-373-6309 Matt@Wpco.Com 10) Vendor # 99111 CALDWELL LETTER SERVICE, INC. 4500 S. KOLIN AVE. CHICAGO, IL 60632 Patricia K. Perry 312 455-0700 773-455-0717 Pperry@Cls4mail.Com 11) Vendor # 36951 10S428 CARRINGTON CIRCLE RURR PIDGE IL 60527 630 734-1455

Darmi@Ddimage.Com

630-734-1476