

**AMEND BOARD REPORT 16-0427-PR15**  
**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH**  
**VARIOUS VENDORS FOR CUSTOM PRINT SERVICES**

Authorize the pre-qualification status of vendors to provide custom print services to Central Office and Schools and authorize entering into a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. A written master agreement for Vendors is currently

being negotiated. No services shall be provided by any Vendor and no payment shall be made to any

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 the term of the contract shall be as follows:

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 three (3) year term are set forth below:

\$2,670,000, FY 17

\$2,670,000, FY 18

\$2,660,000, FY 19

**USE OF THE POOL:** Central Office and all schools are authorized to receive services from the pre-qualified pool as follows: Vendors shall respond to statements of work (SOW) for custom print

16-0824-PR5

Krick Enterprises  
1548 Ogden Ave.  
Downers Grove, IL 60515

Total WBE - 15%  
TBK Promotions  
3055 South 111th Street - 2 south  
Chicago, IL 60655  
Contact: Mary Carol Flynn

Com-Graphics, Inc  
329 West 18th Street  
Chicago, IL 60618-1120

Accurate Die Cutting  
120 Joey Drive  
Elk Grove Village, IL 60007-1304  
Contact: Laura Wolf

Consolidated Printing Company

5942 North Northwest Highway  
Chicago, IL 60631-2664  
Contact: Marilyn Jones

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Funds  
\$2,670,000, FY 17  
\$2,670,000, FY 18  
\$2,660,000, FY 19

Not to exceed \$8,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

Contingent Liability. The agreement shall contain the clause that any expenditure beyond the current

[REDACTED]

[REDACTED]

1) Vendor # 44218

4) Vendor # 20163

BERLAND BUSINESS FORMS INC

BERLAND PRINTING INC DBA BER

5942 S CENTRAL  
CHICAGO, IL 60638  
Kathy Owens  
773 735-3300

PRINTING & DUPLICATING  
3950 S. MORGAN ST.  
CHICAGO, IL 60609  
Robert Berland  
773 822-0111  
Categories: 1, 2, 3, 4, 5, 7, 9, 10

- 8) Vendor # 79068  
LOWITZ + SONS  
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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- 9) Vendor # 31975  
STAPLES CONTRACTS & COMMERCIAL  
INC  
665 WEST NORTH AVE., STE 200  
LOMBARD IL 60148
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630 222-8266  
Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10  
Ownership: Staples Inc: 100%