

**APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH
ALL PRINTING & GRAPHICS, INC.
FOR THE PURCHASE OF REPROGRAPHIC AND PRINTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the first option to renew the agreement with All Printing & Graphics, Inc. for the purchase of Reprographic and Printing services for the central office departments, Area Instruction Offices and schools at an aggregate cost for the option period not to exceed \$2,000,000.00. A written document exercising this option is currently being negotiated. No goods may be received and no payment shall be made to this Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

SPECIFICATIONS NO.: 01-250309

VENDOR: All Printing & Graphics, Inc.
1812 West Roosevelt Road
Broadview, Illinois 60155
(708) 344-2524
Vendor No. 29488
Contact Name: Hoyette Owens

USERS: Central Office Departments, Area Instructional Offices and schools

Contact Person: Jackie Daly, Assistant Director – 553-2274

ORIGINAL AGREEMENT: The original agreement (authorized by Board Report 03-0527-PR01) is for a term commencing upon execution of the agreement and ending twenty-four (24) months thereafter, with the Board having three (3) options to renew for 12-month periods. The original agreement was amended on August 6, 2003 (authorized by Board Report 03-0924-PR02) to grant consultant a license for space usage. The original agreement was awarded on a competitive basis pursuant to a duly advertised (Sheltered Market) RFP (Specification No. 01-250309).

OPTION PERIOD: This agreement shall be extended for one (1) year commencing August 6, 2005 and ending August 5, 2006.

OPTION PERIOD: There are two (2) options to renew remaining.

SCOPE OF SERVICES: Vendor will continue to provide printing and reprographic services as requested by central office departments, area instructional offices and schools. Vendor will work with staff on an as needed basis in designing, typesetting, proofreading, sequential numbering, printing, trimming, scoring, folding, collating, labeling, packaging, stitching, sewing, stapling, binding, drilling (3-8 hole), perforating, perfect binding, side stitching, saddle stitching, spiral binding, strapping, shrink wrapping, labeling, delivering and storing printed materials.

DELIVERABLES: Vendor will continue to print, store and deliver copy printing/reprographic request to departments, area instructional offices and schools. Vendor will continue to provide the Board with monthly reports on all purchases as more fully detailed in the written agreement.

OUTCOMES: Vendor's services will continue to result in fixed prices for printing/reprographic services.

COMPENSATION: Vendor will provide services at the prices specified in the renewal agreement and shall be paid as periodic invoices are submitted; total compensation not to exceed \$2,000,000.00

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

AFFIRMATIVE ACTION: This contract is in full compliance with the goals required by the Sheltered Market Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation.

The vendor has identified the following firms and percentages:

TOTAL MBE% 94%

Total African American – 80.5%

All Printing & Graphics, Inc. \$1,850,000.00 56.5%
1812 West Roosevelt Road certified until March 31, 2006
Broadview, IL 60155

Andrews Printing \$ 800,000.00 24%
16530 S. Halsted certified until November 30, 2005
Harvey, IL 60426

Total Hispanic – 13.5%

Impressive Impressions \$ 450,000.00 13.5%
329 W. 18th. Street certified until August 31, 2005
Chicago, IL 60616

Total WBE – 6%

Moran Graphic, Inc. d/b/a Alpha Graphics \$ 200,000.00 6%
208 S. LaSalle Street certified until August 31, 2005
Chicago, IL 60604

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 participation.

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 July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

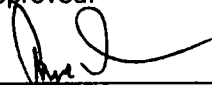
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:


Heather A. Obora
Chief Purchasing Officer

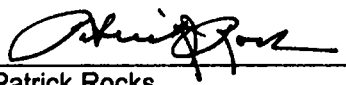
Approved:


Arne Duncan,
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form: 


Patrick Rocks
General Counsel