

**RATIFY EXTENDING THE AGREEMENT WITH
ALL PRINTING AND GRAPHICS, INC. FOR THE PURCHASE OF REPROGRAPHIC AND PRINTING
SERVICES FOR THE CENTRAL OFFICE DEPARTMENTS, INSTRUCTION OFFICES AND SCHOOLS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify extending 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 extension period not to exceed \$1,000,000. This extension is necessary to allow time to advertise a request for proposals. A written document extending the agreement is currently being negotiated. No payment shall be made to Vendor during the extension period prior to the execution of the written document. 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 extension is stated below.

VENDOR:

1)
All Printing & Graphics, Inc.
1812 West Roosevelt Rd.
Broadview, IL 60155
Ralph Fowkes
708-344-2524 708-344-3029
Vendor # 29488

USER:

Office of Contracts and Procurement
125 South Clark Street 10th Floor
Chicago, IL 60603
Jacqueline Daly
773-553-2274

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 03-0527-PR01) in the amount of \$6,000,000.00 was for a term commencing August 6, 2003 and ending August 5, 2005 with the Board having three (3) options to renew for twelve (12) month periods. The agreement was thereafter renewed for a period commencing August 6, 2005 and ending August 5, 2006 (authorized by Board Report 05-0727-PR4); further renewed for a period commencing August 6, 2006 and ending August 5, 2007 (authorized by Board Report 06-0726-PR3; and further renewed for a period commencing August 6, 2007 and ending August 5, 2008 (authorized by Board Report 07-0627-PR2). The original agreement was awarded on a competitive basis pursuant to Board Rule 5-4.1.

OPTION PERIOD:

The term of this agreement is being extended for a period commencing August 6, 2008 and ending December 31, 2008.

OPTION PERIODS REMAINING:

There are no remaining options to extend the agreement.

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 written agreement and shall be paid as periodic invoices are submitted; total compensation not to exceed \$1,000,000.00 during the extension period.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

This agreement is in full compliance with the goals in the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts authorized under Board Report 07-0228-PO1. The Vendor has identified and scheduled the following firms and percentages:

Total MBE - 94%

All Printing & Graphics (AA)
1812 West Roosevelt Road
Broadview, Illinois 60155 certified until 04/01/2009

Andrews Printing (AA)
16530 South Halsted Street
Harvey, Illinois 60426 certified until 07/01/2009

Total WBE - 6%

Moran Graphic, Inc. d/b/a Alpha Graphics
208 South LaSalle Street
Chicago, Illinois 60604 certified until 11/01/2009

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to various Central Office department, Area Instruction Offices and school budgets.

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

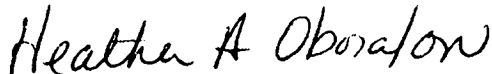
office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), 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:



PEDRO MARTINEZ
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel