

**APPROVE ENTERING INTO AN AGREEMENT WITH WALSWORTH YEARBOOKS  
FOR YEARBOOK PRINTING SERVICES  
(LANE TECH COLLEGE PREPARTORY HIGH SCHOOL)**

Approve entering into an agreement with Walsworth Yearbooks for the purchase of Yearbook printing services for Lane Technical College Preparatory High School at a cost not to exceed \$92,775. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**VENDOR:** Walsworth Yearbooks  
306 North Kansas Avenue  
Marceline, MO 64658  
816-333-1330  
Jennifer Curts  
Vendor #24809

**USER:** Lane Tech College Preparatory High School  
2501 W. Addison  
Chicago, IL 60618  
Jill Rzadzki  
773-534-5677

**TERM:** The term of this agreement shall commence on the date the agreement is signed and shall end June 30, 2010.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF SERVICES:**

Walsworth Yearbooks will provide training, software, technical support, and the print services to provide Lane Tech College Preparatory High School with their annual yearbook. The program requires pages to be turned in- in double page spreads on deadlines agreed to by the two parties. The cover will be 4c litho with gloss lamination or base material with two applications, \$400 die estimate included. The book will be Smyth sewn and contain 296 full color pages. Endsheets will consist of 90# white unprinted stock. A delivery estimate has been included in the price of the book that will be delivered by May 15, 2010, if all production deadlines are met.

Quantity: 2500 yearbooks  
Unit Price: \$37.11  
Total Cost Not to Exceed: \$92,775.00

**OUTCOMES:** This purchase will result in receipt of yearbooks.

**COMPENSATION:** Vendor shall be paid in accordance with the unit prices contained in the agreement; not to exceed the sum of \$92,775 or \$37.11 per book.

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

**AFFIRMATIVE ACTION:** Pursuant to Section 5.2.4 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, Vendor is exempt of the

MBW/WBE provisions as this agreement classifies as a unique transaction.

**LSC REVIEW:** This action was approved by the LSC for Lane Tech College Prep High School on September 17, 2009.

**FINANCIAL:** Charge to Lane Tech College Preparatory High School  
Fiscal Year: 2010  
Source of Funds: Internal Accounts

**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.

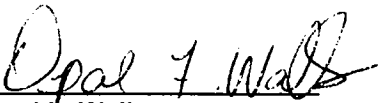
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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).

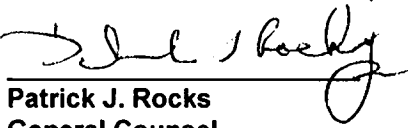
**Approved for Consideration:**

  
\_\_\_\_\_  
Opal L. Walls  
Chief Purchasing Officer

**Within Appropriation:**

  
\_\_\_\_\_  
Christina Herzog  
Acting Chief Financial Officer

Approved as to legal form: 

  
\_\_\_\_\_  
Patrick J. Rocks  
General Counsel