

AMEND BOARD REPORT 02-0724-PR04
APPROVE ENTERING INTO AGREEMENTS WITH WINDY CITY PRESS AND K & M PRINTING
FOR PRINTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with Windy City Press, Inc. and K & M Printing for printing services for all schools, Area Instruction Offices, and central office departments at an aggregate cost not to exceed ~~\$535,000.00~~ ~~\$805,000.00~~. These contracts are subject to the Board's Strategic Sourcing Policy. Vendors were selected

pursuant to a duly advertised RFP. A written agreement for each vendor is currently being negotiated. No goods

AFFIRMATIVE ACTION: The products and services to be delivered by these vendors are subject to the provisions of the Revised Plan for M/WBE Contract Participation. Every good faith effort will be made by these

vendors to achieve compliance with the applicable goals. Pursuant to Section 6.2 of the Revised Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan), the Per Contract and category goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by