

APPROVE THE PRE-QUALIFICATION STATUS OF VENDORS TO PROVIDE PRINTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~Approve the pre-qualification status of vendors to provide printing services etc. contracts exceed~~

\$6,000,000.00 in the aggregate and approve 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 and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 60 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

ALTERNATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the Per Contract Goal method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by this agreement will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a monthly basis and will adhere to the required goals of 25% total MBE and 5% total WBE participation.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to: Various Schools, Departments and Networks

Budget Classification: Printing 54520 and Printing Other 54525

Fiscal Year: 2012-2014

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

Approved for Consideration:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:




JÉAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

1) Vendor # 20163
BERLAND PRINTING, INC.
3950 S. MORGAN ST.
CHICAGO, IL 60609
Robert Berland
773 822-0111
773-327-8666
Bberland@Berlandusa.Com

2) Vendor # 39605
FIDELITY PRINT COMMUNICATIONS
2829 S. 18TH AVENUE
BROADVIEW, IL 60155

Bernard Williams
708 343-6833
773-343-5061
Bernard.Williams@Fidelityprint.Com

3) Vendor # 55080
FULLLINE PRINTING, INC
361 WEST CHICAGO AVE
CHICAGO, IL 60654
Jeff Juhasz

312 642-8080

4) Vendor # 44218
GEM ACQUISITION COMPANY INC DBA
GEM BUSINESS FORMS INC
5942 S CENTRAL
CHICAGO, IL 60638
Katherine Owens
773 735-3300
773-735-4626
Gembusinessforms@Sbcglobal.Net

5) Vendor # 40473
K & M PRINTING CO., INC
1410 NORTH MEACHAM ROAD
CHICAGO, IL 60642

Michael S. Stobart
847 884-1100
857-884-1286
MStobart@K&MPrinting.com

6) Vendor # 79068
LOWITZ + SONS
811 WEST EVERGREEN., STE 402
CHICAGO, IL 60642

Jeff Lowitz

312 337-2390

7)

Vendor # 14360

OFFICE DEPOT

10)

Vendor # 98822

WAGNER PRINTING CO. DBA INECCOMM

8)

Vendor # 15751

OFFICEMAX INCORPORATED

263 SHUMAN BLVD.

NAPERVILLE, IL 60563

Valerie Kretchmer

877 969-6629

630-773-6708

Valeriekretchmer@Officemax.Com

11)

Vendor # 99111

CALDWELL LETTER SERVICE, INC.

4500 S. KOLIN AVE.

CHICAGO, IL 60632

Patricia K. Perry

312 455-0700

773-847-0717

Perry@Cldwell.com

9)

Vendor # 31975

STAPLES BUSINESS ADVANTAGE

665WEST NORTH AVE., STE 200

LOMBARD, IL 60148

Dennis Nyhan

630 282-1272

12)

Vendor # 36951

DDI PRINTING

7830 QUINCY STREET

WILLOWBROOK, IL 60527

Darmi Parikh