

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINT SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with various vendors to provide custom print services to District offices and Schools at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to various vendors during the option period prior to 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 option is stated below.

Contract Administrator : Sadowski, Brandon / 773-553-2280

**USER INFORMATION :**

Project 12210 - Procurement and Contracts Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Hernandez, Patricia  
773-553-2280

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0428-PR8) in the amount of \$9,000,000 is for a term commencing May 1, 2021 and ending April 30, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The agreement was amended (authorized by Board Report 22-0126-PR13) was necessary to add one (1) vendor to the list of pre-qualified vendors pursuant to a supplemental Request for Qualifications (21-288). The agreement was amended (authorized by Board Report 23-0928-PR6) to add \$5,550,000 to the not to exceed amount.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing May 1, 2024 and ending April 30, 2025.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

The vendors shall provide custom printing services for District Offices and Schools in the categories for which they have been pre-approved. The categories are listed below.

**DELIVERABLES:**

The vendors will provide custom print services in the categories for which each is pre-qualified. The categories for which vendors may be pre-qualified are the following:

1. Vinyl Banners
2. Booklets
3. Calendars
4. Elementary and High School Diplomas
5. Pamphlets

6. Personalized Cashier's Receipt Pads
7. Posters
8. Report Cards
9. School Certificates
10. Wall Decals
11. Yearbooks
12. Miscellaneous Printing

**OUTCOMES:**

Vendors' services will result in cost effective custom printing services.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the Business Diversity aspirational goals of 30% MBE and 7% WBE, have been adjusted for this pool to 35% MBE and 15% WBE with a strategic plan. This vendor pool is composed of 29 vendors with 10 MBEs, and 6 WBEs. The User group has committed to achieve the Business Diversity aspirational goals to utilize certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Funds, All Units,

FY24 - \$1,000,000

FY25 - \$5,000,000

Not to exceed \$6,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

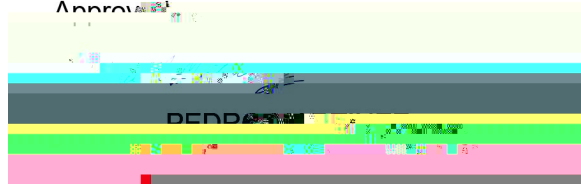
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel 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 May 25, 2011 (11-0525-PO2), 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).



1)

Vendor # 67308  
ACTIVE OFFICE SOLUTION LLC  
3839 WEST DEVON AVE.  
CHICAGO, IL 60659  
Charlie Jung  
773 539-3333

- 9) Vendor # 44218  
GEM ACQUISITION COMPANY, INC. DBA  
GEM BUSINESS FORMS  
5942 S CENTRAL Ave.  
CHICAGO, IL 60638  
Katherine Owens  
773 735-3300
- Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership:  
Katharine I. Owens - 85%, Christopher Owens -  
7.5%, Courtney Owens - 7.5%
- 12) Vendor # 68338  
IT'S A SIGN, INC.  
6140 Roosevelt Road  
OAK PARK, IL 60304  
Kim Rasmussen  
708 848-7446
- Categories: 1,2,3,5,7,9,10,12 Ownership: Kim  
Rasmussen - 51%, Tim Rasmussen - 49%
- 10) Vendor # 426157  
GRACE ENTERPRISES, INC. DBA GRACE  
PRINTING & MAILING  
2050 W DEVON AVE  
CHICAGO, IL 60659  
Titus Eapen  
847 423-2100
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership: Kunjukunju Eapen - 50%, Titus  
Eapen - 10%, Anish Eapen - 10%, Kochu Jose  
- 10%, Mathew Joseph - 10%, Ajith Eapen -  
10%
- 13) Vendor # 40473  
K & M Printing Company, Inc.  
1410 NORTH MEACHAM ROAD  
SCHAUMBURG, IL 60173  
Keith Stobart  
847 884-1100
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12 Ownership:  
Estate of Kenneth J. Stobart - 50%, Richard D.  
Stobart - 50%
- 11) Vendor # 17837  
HERFF JONES, LLC  
4265 WEST 62ND ST  
Indianapolis, IN 46268  
Ann Urbaniec  
800 8374235
- Categories: 1,2,3,4,5,7,8,9,10,11,12  
Ownership: Hercules Achievement, Inc. is the  
sole member of Herff Jones, LLC. Hercules  
Achievement, Inc. owns 100% of Herff Jones,  
LLC
- 14) Vendor # 41056  
LIBERTY LITHOGRAPHERS, INC. DBA  
LIBERTY CREATIVE SOLUTIONS, INC.  
18625 WEST CREEK DRIVE  
TINLEY PARK, IL 60477  
Angela Hipelius  
708 633-7452
- Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership:  
Angela Hipelius - 51%, William Kiehl - 47%,  
Jeff Hofer - 2%

16)

Vendor # 37295  
M & G GRAPHICS, INC.  
3500 W. 38THH STREET  
CHICAGO, IL 60632  
Angela Weiss  
773 247-1596

Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership: Josephine Meyer - 30%, Anegla  
Weiss - 29%, Robert Meyer - 41%

17)

Vendor # 31391  
MOTR GRAFX, LLC  
7430 N. Lehigh Ave.  
Niles, IL 60714  
Lissette Herin  
847 600-5656

Categories: 1,2,3,5,7,10,12 Ownership: Delia  
M. Saboya - 40%, Lissette Herin - 40%, Paul C.  
Litardo - 20%

18)

Vendor # 41067  
NATIONAL REPROGRAPHICS INC. DBA  
BLUEDGE  
575 EIGHTH AVE RM 801  
NEW YORK, NY 10018  
Frank Plum  
609 923-2577

Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership: Nan Magid - 18.7%, Ellen Feuer -  
13.4%, Lisa Feuer - 11.5%, Lori Hason -  
11.5%, Karen Resnic - 11.3%, Douglas Magid -  
11.3%

19)

Vendor # 43854  
NPN 360, INC. DBA NPN 360  
2801 LAKESIDE DR. SUITE 110  
BANNOCKBURN, IL 60015  
Bob Berland  
847 609-5604

Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership:  
Arthur Collins - 50%, Jeff Greenbury 50%, .M8st 1NA.8 1 110.1 711.446 Tm ( )Tj 1NA.8 1 68.4 699.820 Tm (19

- 24) Vendor # 41062  
SEBIS DIRECT INC.  
6516 W 74TH STREET  
BEDFORD OARK, IL 60638  
David Brady  
312 243-9300
- Categories: 2,4,5,8,9,12 Ownership: Wes Sanders - 100%
- 25) Vendor # 41063  
SUNRISE HITEK GROUP LLC  
5915 N NORTHWEST HIGHWAY  
CHICAGO, IL 60631  
Patti Elliott  
773 792-8880
- Categories: 1,2,3,4,5,7,8,9,10,12 Ownership: Jimmy Sun - 100%, Fran Sun - 10%
- 26) Vendor # 40674  
THE ENVELOPE CONNECTION, INC. DBA  
PRINT LOGIX  
2901 N. PULASKI RD  
CHICAGO, IL 60641  
Jasmine Rasso  
773 283-5994
- Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership: Jasmine Rasso - 100%
- 27) Vendor # 41071  
UNIQUE IMAGE, INC. DBA UNIQUE IMAGE  
GROUP  
19365 BUSINESS CENTER DRIVE UNIT 4  
NORTHRIDGE N, CA 91324  
Wafa Kanan  
818 727-7785
- Categories: 1,2,5,7,8,9,11,12 Ownership: Wafa Kanan - 100%
- 28) Vendor # 41072  
VERSA PRINTING, INC.  
2631 BRENNER DRIVE  
DALLAS, TX 75220  
Sergio Godinez  
972 243-5353
- Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership: Gonzalo Godinez Sr. - 50%, Sergio Godinez - 25%, Alfredo Aviles - 25%
- 29) Vendor # 24809  
WALSWORTH PUBLISHING COMPANY, INC.  
306 N KANSAS AVENUE  
MARCELINE, MO 64658  
Randall Fay  
660 456-4211
- Categories: 2,3,11 Ownership: Don O. Walsworth - 50.36%, Don Walsworth, Jr. - 48.40%, Audrey Walsworth - 1.24%
- 8)