

**APPROVE ENTERING INTO AN AGREEMENT WITH UNIVERSITY OF CHICAGO PRINTING FOR PRINTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with the University of Chicago Printing for the purchase of printing services. A written agreement for this vendor is currently being negotiated. No goods may be received and no payment shall be made to vendor prior to the execution of such vendor's 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.

**SPECIFICATIONS NO.: 01-25030**

**VENDOR:** University of Chicago Printing  
3950 So. Morgan Ave.  
Chicago, Illinois 60608  
Contact Person: Mr. Richard Draney  
(773) 822-0111

**USERS:** All schools, regional offices, and central office Departments.  
Contact Person: Jacqueline Daly 773-553-2274

**TERM:** The term of the agreement shall commence on the date the agreement is signed and shall end on the date of the next renewal. The cost of the agreement will be as negotiated at the time of such renewal.

**EARLY TERMINATION RIGHTS:**

Thirty days written notice by the Board of Education. The Board of Education shall have the right to terminate this agreement at any time without cause. The Board of Education shall provide printing services.

**DELIVERABLES:** University of Chicago Printing shall print manuals, pamphlets, brochures, newsletters, posters and other miscellaneous printed documents.

**OUTCOMES:** University of Chicago Printing will work with staff on an as needed basis in desktop publishing, proofreading, sequencing, 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, and shipping.

**COMPENSATION:** The vendor will be paid as periodic invoices are submitted and verified. Amounts not to exceed the amount listed above.

Authorize the President and Secretary to execute the agreement. Authorize the Chief Executive Officer to execute the agreement.

ALTERNATIVE DISPUTE RESOLUTION

Remedial Plan for Minority and Women Business Enterprises, General Contract No. 144101, www.fedproc.com

at, in accordance with 105 ILCS 5/34-137, the  
of the provisions of  
of the agreement.

**GENERAL CONDITIONS:**

Inspector General. Each party to the agreement shall acknowledge ha  
Inspector General shall have access to all information and personnel necessary to conduct

of the provisions of  
of the agreement.

The agreement shall not be legally binding on the Board if entered into in violation  
of 105 ILCS 5/34-21, which restricts the employment of or the retention of an officer for  
the one-year period following expiration or other termination of their terms of office.

of the agreement.

shall be incorporated into and made a part of the agreement.

fiscal year.

**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: Arthur H. ...  
Approved on consideration: ...  
Approved as to legal form: ...

Kenneth C. Gotsch  
Chief Fiscal Officer

Marilyn F. Johnson  
General Counsel