

AMEND BOARD REPORT 10-0922-PR20
APPROVE THE PRE-QUALIFIED STATUS OF AND ENTERING INTO AGREEMENTS WITH KARL
PRODUCTIONS, COFCO INC. AND ROCKET PRODUCTIONS FOR VIDEO PRODUCTION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the pre-qualification status of Karl Productions, COFCO Inc. and Rocket Productions ("Vendors") for

video production services for the purpose of training, public service announcements, video productions

NAME OF USER GROUPS:

Office of Performance
125 S. Clark Street
Chicago, IL 60603

Contact : Sarah Kremsner
Phone: 773-553-5735

Unit 2: Office Of School Improvement
Contact 2 Name: Lynne Moore Nelson
Phone : 773-553-3511

TERM:

The term of this pre-qualification period and each master agreement shall commence on the date of execution by the Board and shall end September 30, 2011. The Board shall have the right to extend the ~~pre-qualification period and each master agreement for 2 additional periods of 12 months each~~

EARLY TERMINATION RIGHT: The Board shall have the right to terminate each agreement with 30 days

COMPENSATION:

The sum of payments to all pre-qualified vendors for the pre-qualification term shall not exceed ~~\$1,000,000.00~~ \$1,050,000.00 in the aggregate.

REIMBURSABLE EXPENSES: None.

USE OF POOL:

and as follows: vendors will be requested to submit a cost proposal for each project and will be awarded

Meadows Office Supply - 10%
1208 Remington Rd.
Schaumburg, IL 60173

Data Media Products - 1%
1946 Leheigh Ave., Suite B
Glenview, IL 60026

Rocket Productions Chicago (Prime Vendor)

Direct Total MBE - 90%

Rocket Productions Inc.
800 S. Wells
Chicago, IL 60607

Total WBE - 10%

Lisa Perez
15000 S. Meadows Lane
Orland Park, IL 60462

CCFC Inc. (Prime Vendor)

Direct Total MBE - 25% 90%

CCFC, Inc.
2724 N. Sacramento
Chicago, IL 60647

Total WBE - 10%

~~Tropian Tropaion Media~~
~~600 N. McClurg Ct.~~
~~Chicago, IL 60611~~
~~Danya Eubanks 312 925 1046~~

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to various units; 2010-2011; Classification: Various

Charge to Office of School Improvement: \$50,000

~~Budget Classification: Fund 254~~

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-12.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain