

April 27, 2016

THE BOARD OF EDUCATION HAS REVIEWED THE PRE-QUALIFICATION STATUS OF THE FOLLOWING VENDORS WITH

VARIOUS VENDORS FOR CUSTOM PRINT SERVICES

THE BOARD OF EDUCATION HAS REVIEWED THE FOLLOWING REGIONAL

Authorize the pre-qualification status of vendors to provide custom print services to Central Office and Schools and authorize 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 any Vendor and no payment shall be made to any Vendor prior to 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 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

- 3) Vendor # 14360
OFFICE DEPOT
515 KEHOE BLVD.
CAROL STREAM, IL 60188
Susan Witherspoon
800 651-4624

Susan.Witherspoon@Officedepot.Com
Categories: 1 2 3 4 5 6 7 8 9 10

Ownership: Publicly Owned Company

USER INFORMATION :

Contact:

12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Knowles, Mr. Jonathan

773-553-2280

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, commencing on May 1, 2016 and ending on April 30, 2019. The Board shall have the right to extend the pre-qualification

COMPENSATION:

The compensation payable to all Vendors during the pre-qualification period shall not exceed the amounts below. The payments to all pre-qualified Vendors shall be reported to the Board on a quarterly basis pursuant to Board Rule 7.9.

Estimated annual costs for the three (3) year term are set forth below:

\$2,670,000, FY 17

\$2,670,000, FY 18

\$2,660,000, FY 19

USE OF THE POOL: Central Office and all schools are authorized to receive services from the

pool as follows: Vendors shall respond to statements of work (SOW) for any term of

services and projects be awarded to the lowest, responsive bidder.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorized by the Board of Education on 10/10/16. The Board of Education has authorized the

Com-Graphics, Inc
329 West 18th Street
Chicago, IL 60618-1120
Contact: Denise Kretzer

Accurate Die Cutting
120 Joey Drive
Elk Grove Village, IL 60007-1304
Contact: Laura Wolf

Consolidated Printing Company
5942 North Northwest Highway
Chicago, IL 60631-2664
Contact: Marilyn Jones

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund: Various Funds

\$2,670,000, FY 17

\$2,670,000, FY 18

\$2,660,000, FY 19

Not to exceed \$8,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

CENTRAL 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

Approved for Consideration:



STEPHEN LONGEAU

Approved:



FORREST CLAYPOOL

Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form: *grm*



RONALD L. MARMER