

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINT

SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION

Authorize the first renewal agreements with vendors to provide custom print services to Central Office and Schools at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the anticipated term of the agreement.

- 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 Schools Certificates
- 10 Wall Decals
- 11 Yearbooks

OUTCOMES

Vendors' services will result in cost effective custom printing services

COMPENSATION

The compensation payable to all Vendors during renewal of 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 7-8

Estimated annual costs for the one (1) year renewal term are set forth below:

\$416,000, FY19
\$2,084,000, FY20

AUTHORIZATION

Authorize the General Counsel to include other relevant terms and conditions in the written option

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

office

Indebtedness - The Board's Indebtedness Policy adopted June 20, 2008 (00 0000 000)

1)

4)

Vendor # 44218

BERLAND PRINTING, INC DBA BPI
PRINTING & DUPLICATING
3050 S. MORGAN ST

GEM BUSINESS FORMS INC
5942 S CENTRAL Ave

8)

Vendor # 14360
OFFICE DEPOT, INC
515 KENNEDY BLVD
[REDACTED]

12)

Vendor # 17837
HERFF JONES, LLC
4501 W 62nd Street

CAROL STREAM, IL 60188
Scott Sterba
800 651-4624

Indianapolis, IN 46268
Ann Urbaniec
800 553-3737
Categories 1,2,3,4,5,7,8,9,10 and 11
Ownership Ownership Hercules Achievement
[REDACTED]

16) Vendor # 40675

DESIGN + PRODUCTION
(90) W 667 ABERDEEN LANE

CAMPTON HILLS, IL 60175
Cindy Roth
630 513-6388
Categories 1,2,3,4,5,6,7,8,9 and 10
Ownership Cindy Roth - 100%

17) Vendor # 26501
TAYLOR PUBLISHING COMPANY DBA
BALFOUR
1550 WEST MOCKINGBIRD LANE
DALLAS, TX 75235
Daniel Perry
630 205-7600
Categories 11 Ownership Prudential
Capital - 50%, Falcon Investment Advisors -
28.2% and Fenway Partner, LLC - 21.42%

18) Vendor # 24809
WALSWORTH PUBLISHING COMPANY, INC.
306 N KANSAS AVENUE
MARCELINE, MO 64658
Kathryn Hurley