

**AMEND BOARD REPORT 21-0428-PR8**  
**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH**  
**VARIOUS VENDORS TO PROVIDE CUSTOM PRINT SERVICES**

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

Authorize the pre-qualification status of various vendors to provide custom print services to District offices and Schools and authorize entering into a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. A written master agreement for each Vendor 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.

This January 2022 amendment is necessary to add one (1) Vendor #30 Jostens, Inc. to the list of pre-qualified vendors pursuant to a supplemental Request for Qualifications (21-288). A written agreement is currently being negotiated. No services shall be provided by and no payment shall be made to the new Vendor prior to the execution of their master services agreement. We are also removing Vendor #7 FedEx Office and Print Services, Inc. who did not agree to sign our master services agreement. The authority granted herein shall automatically rescind for the new Vendor in the event such Vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 20-350034, 21-288

Contract Administrator : Banks, Amy / 773-553-2280

**USER INFORMATION :**

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

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, commencing on May 1, 2021 and ending on April 30, 2024. The term of this pre-qualification period and master agreement for the vendor being added pursuant to the supplemental Request for Qualifications (21-288) is commencing on the date of execution and end on April 30, 2024. The Board shall have the right to extend the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**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. Schools Certificates
10. Wall Decals
11. Yearbooks
12. Miscellaneous Printing

**OUTCOMES:**

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

**COMPENSATION:**

The aggregate 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 7-10.

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

\$500,000, FY21  
\$3,000,000, FY22  
\$3,000,000, FY23  
\$2,500,000, FY24

**USE OF THE POOL:** Central Office and all schools are authorized to receive services from the pre-qualified pool as follows: Vendors shall respond to statements of work (SOW) for custom print services and projects be awarded to the lowest, responsive bidder.

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 35% MBE and 15% WBE. This vendor pool is comprised of 29 vendors with 10 MBEs and 6 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the 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

\$500,000, FY21  
\$3,000,000, FY22

\$3,000,000, FY23

\$2,500,000, FY24

Not to exceed \$9,000,000 for the (3) 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).

Approved for Consideration:



CHARLES E. MAYFIELD  
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 67308  
ACTIVE OFFICE SOLUTION LLC  
3839 WEST DEVON AVE.  
CHICAGO, IL 60659  
Charlie Jung  
773 539-3333
- Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: Charlie Jung - 100%
- 2) Vendor # 19892  
ARC DOCUMENT SOLUTIONS, LLC DBA  
RIDGWAY'S IL, LLC  
640 NORTH LASALLE ST  
CHICAGO, IL 60654  
Frank Loughan  
216 551-4406
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership: ARC DOCUMENT SOLUTIONS, 7) INC. - 100%
- 3) Vendor # 28929  
BEL TECHNOLOGY SOLUTIONS, LLC  
211 S Clark  
Chicago, IL 60690  
Belvie Foster  
773 638-1235
- Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: Belvie J Foster - 100%
- 4) Vendor # 34453  
BEST IMAGING SOLUTIONS, INC.  
55 E MONROE ST  
CHICAGO, IL 60603  
Mark Luncsford  
312 357-9050
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership:
- 5) Vendor # 28601  
CONSOLIDATED PRINTING COMPANY INC.  
1715 ELMHURST ROAD  
ELK GROVE VILLAGE, IL 60007  
Marilyn K Jones  
773 631-2800
- Categories: 1,2,3,4,5,7,8,9,10,12 Ownership: Marilyn K Jones - 100%
- 6) Vendor # 39605  
FIDELITY PRINT COMMUNICATIONS, LLC  
2829 S. 18TH AVENUE  
BROADVIEW, IL 60155  
Bernard Williams  
708 343-6833
- Categories: 1,2,3,4,5,7,8,9,10,11,12  
Ownership: Earl A Williams - 100%
- ~~Vendor # 37352  
FedEx Office and Print Services, Inc:  
7900 LEGACY DRIVE  
PLANO, TX 75024  
Michael Week  
312 489-3599  
Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: FedEx Corporate Services, Inc. - 100%~~
- 8) Vendor # 55080  
Full Line Printing Incorporated  
361 WEST CHICAGO AVE  
CHICAGO, IL 60654  
Jeffrey Juhasz  
312 642-8080
- Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: Jeffrey Juhasz - 67%, Stephen Juhasz - 33%

- 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 -13)  
7.5%
- 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%
- 11) Vendor # 17837  
HERFF JONES, LLC  
4719 WEST 62ND ST  
INDIANAPOLIS, IN 46268  
Ann Urbaniec  
800 553-3737
- 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
- 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%
- Vendor # 40473  
K & M Printing Company, Inc. dba Spotlight Graphics  
1410 NORTH MEACHAM ROAD  
SCHAUMBURG, IL 60173  
Keith Stobart  
847 884-1100
- Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: Estate of Kenneth J. Stobart - 50%, Richard D. Stobart - 50%
- 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%
- 15) Vendor # 79068  
LOWITZ AND SONS, INCORPORATED  
811 WEST EVERGREEN  
CHICAGO, IL 60642  
Jeff Lowitz  
312 337-2390 x 31
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership: Jeffrey Lowitz - 100%

- 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%
- 20) Vendor # 14360  
OFFICE DEPOT, LLC  
515 KEHOE BLVD.  
CAROL STREAM, IL 60188  
Kristin Kee  
800 651-4624
- Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: The ODP Corporation - 100%
- 21) Vendor # 63311  
PHOTOS BY GREG, INC dba Davis Digital  
Services  
411 HARRISON STREET  
OAK PARK, IL 60304  
Gregory Davis  
708 628-3732
- Categories: 1,2,3,4,5,7,8,9,10,12 Ownership: Gregory Davis - 50%, Carolyn Davis - 50%
- Vendor # 64934  
R.R. DONNELLEY & SONS COMPANY  
35 W. Wacker Drive  
Chicago, IL 60601  
Josh Levey  
312 256-1907
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12  
Ownership: RR Donnelley is a publicly traded company and all share holder information is listed publicly on our website and with the SEC.

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| <p>23) Vendor # 40675<br/>         ROTH PRINT MANAGEMENT, CO. DBA RPM<br/>         DESIGN + PRODUCTION<br/>         400W667 ABERDEEN LANE<br/>         CAMPTON HILLS, IL 60175<br/>         Cindy DeMeritt<br/>         630 513-6388</p> <p>Categories: 1,2,3,5,6,7,8,10,12 Ownership:<br/>         Cindy DeMeritt - 100%</p> | <p>27) Vendor # 41071<br/>         UNIQUE IMAGE, INC.<br/>         19365 BUSINESS CENTER DRIVE UNIT 4<br/>         NORTHRIDGE N, CA 91324<br/>         Wafa Kanan<br/>         818 727-7785</p> <p>Categories: 1,2,5,7,8,9,11,12 Ownership:<br/>         Wafa Kanan - 100%</p>   |
| <p>24) Vendor # 41062<br/>         SEBIS DIRECT INC.<br/>         6516 W 74TH STREET<br/>         BEDFORD OARK, IL 60638<br/>         David Brady<br/>         312 243-9300</p> <p>Categories: 2,4,5,8,9,12 Ownership: Wes<br/>         Sanders - 100%</p>  | <p>28) Vendor # 41072<br/>         VERSA PRINTING, INC.<br/>         2631 BRENNER DRIVE<br/>         DALLAS, TX 75220<br/>         Sergio Godinez<br/>         972 243-5353</p> <p>Categories: 1,2,3,4,5,6,7,8,9,10,12<br/>         Ownership: Gonzalo Godinez Sr. - 50%, Sergio<br/>         Godinez - 25%, Alfredo Aviles - 25%</p>          |
| <p>25) Vendor # 41063<br/>         SUNRISE HITEK GROUP LLC<br/>         5915 N NORTHWEST HIGHWAY<br/>         CHICAGO, IL 60631<br/>         Patti Elliott<br/>         773 792-8880</p> <p>Categories: 1,2,3,4,5,7,8,9,10,12 Ownership:<br/>         Jimmy Sun - 100%, Fran Sun - 10%</p>                                    | <p>29) Vendor # 24809<br/>         WALSWORTH PUBLISHING COMPANY, INC.<br/>         306 N KANSAS AVENUE<br/>         MARCELINE, MO 64658<br/>         Randall Fay<br/>         660 376-3543</p> <p>Categories: 2,3,11 Ownership: Don O.<br/>         Walsworth - 50.36%, Don Walsworth, Jr. -<br/>         48.40%, Audrey Walsworth - 1.24%</p> |
| <p>26) Vendor # 40674<br/>         THE ENVELOPE CONNECTION, INC. DBA<br/>         PRINT-LOGIX<br/>         2901 N. PULASKI RD<br/>         CHICAGO, IL 60641<br/>         Jasmine Rasso<br/>         773 283-5994</p> <p>Categories: 1,2,3,4,5,6,7,8,9,10,12<br/>         Ownership: Jasmine Rasso - 100%</p>                 | <p>30) <u>Vendor # 23375</u><br/> <u>JOSTENS, INC.</u><br/> <u>7760 FRANCE AVE S, SUITE 400</u><br/> <u>MINNEAPLOIS, MN 55435</u><br/> <u>Lindsey Fleck</u><br/> <u>952 830-3300</u></p> <p><u>Categories: 11, Ownership: Champ Acquisition</u><br/> <u>Corporation c/o Platinum Equity Advisors, LLC</u><br/> <u>- 100%</u></p>               |