

September 28, 2023

**AMEND BOARD REPORT 22-0126-PR13**  
**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.

This September 2023 amendment is necessary to add \$5,550,000 in funds available for use on this project. This increase is required for printing needs required by the Department of Literacy and Math to print curriculum materials. These materials are being used to enhance the Skyline ELA curriculum, particularly with respect to Foundational Skills instruction in grades K-3. This will also reduce the costs at the school level by providing the K-3 classrooms with pre-printed materials. A written amendment is not required.

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~~ \$8,050,000, 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~~ \$8,050,000, FY24

Not to exceed ~~\$9,000,000~~ \$14,550,000 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:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
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,  
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<br>CONSOLIDATED PRINTING COMPANY INC<br><br>1715 ELMHURST ROAD<br><br>ELK GROVE VILLAGE, IL 60007<br><br>Marilyn K Jones<br><br>773 631-2800<br><br><br>Categories: 1,2,3,4,5,7,8,9,10,12<br>Ownership: Marilyn K Jones - 100% | 8) | Vendor # 55080<br>Full Line Printing Incorporated<br><br>361 WEST CHICAGO AVE<br><br>CHICAGO, IL 60654<br><br>Jeffrey Juhasz<br><br>312 642-8080<br><br><br>Categories: 1,2,3,4,5,6,7,8,9,10,12<br>Ownership: Jeffrey Juhasz - 67%, Stephen Juhasz - 33%   |
| 6) | Vendor # 39605<br>FIDELITY PRINT COMMUNICATIONS, LLC<br><br>2829 S. 18TH AVENUE<br><br>BROADVIEW, IL 60155<br><br>Bernard Williams<br><br>708 343-6833<br><br><br>Categories: 1,2,3,4,5,7,8,9,10,11,12<br>Ownership: Earl A Williams - 100%   | 9) | Vendor # 44218<br>GEM ACQUISITION COMPANY, INC. DBA<br>GEM BUSINESS FORMS<br><br>5942 S CENTRAL Ave.<br><br>CHICAGO, IL 60638<br><br>Katherine Owens<br><br>773 735-3300<br><br><br>Categories: 1,2,3,4,5,6,7,8,9,10,12<br>Ownership: Katharine I. Owens - 85%,<br>Christopher Owens - 7.5%, Courtney Owens - 7.5% |
| 7) | (Deleted from prior Board report)   |    |  |

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%<sup>(13)</sup>

11)

Vendor # 17837  
HERFF JONES, LLC

4265 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.

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%

14)

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  
ODP BUSINESS SOLUTIONS, LLC.  
(F/K/A OFFICE DEPOT)

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%

22)

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

23)

Vendor # 40675  
ROTH PRINT MANAGEMENT, CO. DBA RPI  
DESIGN + PRODUCTION

10217 Dovehill Lane

Clermont, FL 34711

Cindy DeMeritt

630 513-6388

Categories: 1,2,3,5,6,7,8,10,12 Ownership:  
Cindy DeMeritt - 100%

24)

Vendor # 41062  
SEBIS DIRECT INC.

6516 W 74TH STREET

BEDFORD OARK, IL 60638

David Brady

312 243-9300

Categories: 2,4,5,8,9,12 Ownership: Wes  
Sanders - 100%

25)

Vendor # 41063  
SUNRISE HITEK GROUP LLC

5915 N NORTHWEST HIGHWAY

CHICAGO, IL 60631

Patti Elliott

773 792-8880

Categories: 1,2,3,4,5,7,8,9,10,12 Ownership:  
Jimmy Sun - 100%, Fran Sun - 10%

26)

Vendor # 40674  
THE ENVELOPE CONNECTION, INC. DBA  
PRINT LOGIX

2901 N. PULASKI RD

CHICAGO, IL 60641

Jasmine Rasso

773 283-5994

Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: Jasmine Rasso - 100%

28)

Vendor # 41072  
VERSA PRINTING, INC.

2631 BRENNER DRIVE

DALLAS, TX 75220

Sergio Godinez

972 243-5353

Categories: 1,2,3,4,5,6,7,8,9,10,12  
Ownership: Gonzalo Godinez Sr. - 50%, Sergio  
Godinez - 25%, Alfredo Aviles - 25%

27)

Vendor # 41071  
UNIQUE IMAGE, INC. DBA UNIQUE IMAGE  
GROUP

19365 BUSINESS CENTER DRIVE UNIT 4

NORTHRIDGE N, CA 91324

Wafa Kanan

818 727-7785

Categories: 1,2,5,7,8,9,11,12 Ownership:  
Wafa Kanan - 100%

29)

Vendor # 24809  
WALSWORTH PUBLISHING COMPANY, INC.

306 N KANSAS AVENUE

MARCELINE, MO 64658

Randall Fay

660 376-3543

Categories: 2,3,11 Ownership: Don O.  
Walsworth - 50.36%, Don Walsworth, Jr. -  
48.40%, Audrey Walsworth - 1.24%

30)

Vendor # 23375  
JOSTENS, INC.

7760 FRANCE AVE S, SUITE 400

MINNEAPLOIS, MN 55435

Lindsey Fleck

952 830-3300

Categories: 11, Ownership: Champ Acquisition  
Corporation c/o Platinum Equity Advisors, LLC -  
100%