

~~APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENTS WITH BERL AND PRINTING~~

INC., K&M PRINTING COMPANY, INC., GEM ACQUISITION COMPANY, INC. D/B/A GEM BUSINESS
FORMS FOR THE PURCHASE OF PRINTING AND REPROGRAPHIC SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~Approve exercising the option to renew the agreements with Berland Printing, Inc. K&M Printing Company~~

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 07-1219-PR1) in the amount of \$6,000,000.00 are for a term commencing January 1, 2008 and ending December 31, 2009, with the Board having 2 options to renew for 12 months each. The original agreements were awarded on a competitive basis pursuant to Board Rule 5-4.1 (Specification 07-250015).

OPTION PERIOD:

The term of each agreement is being extended for one year commencing January 1, 2010 and ending December 31, 2010.

OPTION PERIODS REMAINING:

There is no option period remaining for 2010.

Vendors will continue to provide printing and reprographic services as requested by all central office departments, area instructional offices and schools. Vendors will work with staff on an as needed basis in designing, typesetting, proofreading, sequential numbering, printing, trimming, scoring folding, labeling, electronic publishing, proofreading, binding, printing, (2008-2009) proofreading, proofreading, etc.

09-1216-PR3 FINAL

FINANCIAL:

Charge to Various Departments and schools: \$2,000,000

Budget Classification: 54520 - Printing Services FY10 and FY11

Budget Classification: 54525 - Printing Services FY10 and FY11

CFDA# : Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that in accordance with 105 ILCS

§ 104-13.4, the Inspector General of the Office of the Board of Education, Illinois State Board of Education