AMEND BOARD REPORT 10-0623-PR40 AMEND BOARD REPORT 09-1028-PR19 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED EDUCATIONAL EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various Vendors for the purchase of specialized educational equipment, maintenance, and training services for the Office of Specialized Services Special Education and Supports at an aggregate cost not to exceed \$1,432,418.00 \$1.643,418.00. These Vendors were selected on a competitive basis pursuant to Board Rule 7.2. These agreements are subject to the Board's States Sourcing Relies. Written agreements for these purchases are available for signature. No goods

may be ordered or received and no payment shall be made to any Vendor prior to the execution of the written agreement for that Vendor. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This June 2010 amendment is necessary to: i) add FY 2011 budget classifications; ii) increase the not to exceed amount to \$1,432,418.00 to include FY 2011 budget classifications; iii) update the funding source for one budget classification; iv) add one budget classification to purchase vision screening equipment; and v) to identify the appropriate awarded categories to School Health Corp. including categories 34, 43, 49, 52-56, 58-60.

This June 2010 amendment is also necessary to reauthorize Board authority to enter into a contract with

communicat	chnology: These good				
communicat					
communicat علامه الله عليه الم					
communicat					
1.) <u></u>					
communicat					
communicat					
1.3. <u>a. a.16</u> 1. <u>a. a. 1. 9</u>					
1 <u> </u>					 •
1,1 <u>===16</u> 1======1 =					
1.3. <u>a. a.16</u> 1. <u>a. a. 1. 9</u>					1
1.3. <u>a. a.16</u> 1. <u>a. a. 1. 9</u>					
1,1 <u>a alb</u> ta <u>a a 1 ª</u>	- -				•
1,1 <u>===16</u> 1======1 =	· -				 4
1.3. <u>a. a.16</u> 1. <u>a. a. 1. 9</u>	-				 <u>*</u>
1.3. <u>a. a.16</u> 1. <u>a. a. 1. 9</u>	- -				 4
1.3. <u>a. a.16</u> 1. <u>a. a. 1. 9</u>					 1
1,1 <u>===16</u> 1======1 =					
1.) <u></u>	-				
1.) <u></u>					
1.j <u>. alk</u> i					
(cr.	ion books.				
(0	Flanciano a cuelta e 🛨 la cacación de	a a ala Sa alivida - A alaba	<u></u>	Ola vivat ai ∓olista.	 1
				·	
·) /					

Category 53: Vision/Hearing Screening Equipment - OPTEC

Category 54: Vision/Hearing Screening Equipment - Instaline

Category 55: Vision/Hearing Screening Equipment - Training Cards for Michigan Preschool Test

Category 56: Vision/Hearing Screening Equipment - Cards for Insta-line

Category 57: Vision/Hearing Screening Equipment - Bulbs

Category 58: Vision/Hearing Screening Equipment - Occluders

Category 59: Vision/Hearing Screening Equipment - Equipment for Maico

Category 60: Vision/Hearing Screening Equipment - General

Category 61: Vision/Hearing Screening Equipment -Audioscout

Category 62: Vision/Hearing Screening Equipment -Audiometer

OUTCOMES:

With regard to the specialized educational goods, the equipment provided by the Vendors will enable the Board to fulfill students' Individualized Education Plan requirements and will provide access for each student to participate in school learning. Vision and hearing screening goods provided by the Vendors will

students receive vision and hearing screening services in grades specified. Students in all special

education classes must be evaluated annually.

FINANCIAL:	
<u> </u>	
Tu	
<u>, 1770 </u>	
7 TU	
<u></u>	
Market engage on the commence of the commence	
CERC AL ANTHONY OF THE CO.	
<u>.</u>	
i.	

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 office.

C.J.T. ENTERPRISES P O BOX 10028 COSTA MESA, CA 92627 Carrie McCormick 714-751-6295

Category 1

E.M. VITU, INC 299-B PETERSON ROAD LIBERTYVILLE, IL 60048-0000 Ed Vitu 847-367-4004

Categories 4, 6

DIFFERENT ROADS TO LEARNING 37 E 18th Street 10th Flr New York, NY 10003 Karen Freer 800-853-1057

Category 8

3) Vendor # 20899

HARRISON AND COMPANY 2421 SOUTH 25TH AVE

888-345-4005

Categories 10-17, 21, 24-32, 34-37, 39-43, 45-49

4) Vendor # 10644 LIGHTSPEED TECHNOLOGIES, INC 11509 SW HERMAN RD., TUALATIN, OR 97062 Shela Sullivan 800-732-8999

Category 51