

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS
FOR THE PURCHASE OF SCIENCE EQUIPMENT KITS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various vendors for the purchase of science equipment kits for 46 schools at a cost not to exceed \$1,392,088 in the aggregate. Vendors were selected pursuant to a duly advertised bid solicitation (Specification No.01-250054). Written agreements for these purchases are available for signature. No goods may be received and no payment shall be made to any Vendors prior to the execution of such vendor's written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to these agreements is stated below.

SPECIFICATION NO: 01-250054

- VENDORS:**
- | | |
|--|---|
| <p>1. Apperson Print Management, Inc.
577 Industry Drive
Tukwila, WA 98188
Contact Person: Corrine Foster
Tel.: 800-827-9191
Vendor No.: 19864
Amount: \$44,118.14</p> | <p>2. Fisher Science Education
485 S. Frontage Road
Burr Ridge, IL 60521
Contact Person: Jacqueline Moore
Tel.: 800-955-1177
Vendor No.: 13835
Amount: \$579,152.40</p> |
| <p>3. Flinn Scientific. Inc.
Box 219
Batavia, IL 60510
Contact Person: Kevin Theesfeld
Tel.: 630-879-6900
Vendor No.: 21772
Amount: \$76,624.14</p> | <p>4. Sargent-Welch
Box 5229
Buffalo Grove, IL 60089
Contact Person: Ray Kufeldt
Tel.: 800-727-4368 X510
Vendor No.: 31107
Amount: \$474,612.82</p> |
| <p>5. The Scope Shoppe
Box 8058
Elburn, IL 60119
Contact Person: Steven Balling
Tel.: 800-577-2673
Vendor No.: 30786
Amount: \$217,580.00</p> | |

USER: Office of High School Development
125 S. Clark Street, 9th Floor, Chicago, IL 60603
Contact person: Wilfredo Ortiz
Tel. No.: 773-553-3540

TERM: The term of this agreement shall commence on the commencement date stated on the Bid Execution Page and shall end six (6) months thereafter.

DESCRIPTION OF PURCHASE:

Chicago Mathematics Science and Technology Academy (CMSTA) Science Equipment
Kit 1: Plastic magnifiers, hardwood meter stick, stirring rods, river tank system, river tank accessory set, river tank plant set, river tank animal set, test tube clamps*
Cost: \$15,929.80
Vendor: Sargent-Welch

CMSTA Science Equipment

Kit 2: Petri dishes, pipets, Cent-o-gram balance, Ohaus compact balance, calibrate masses – 200g, AC adapter for balances, plastic human skeleton, Meiosis model activity set, plant and animal cell activity, red/blue litmus paper, propane burner, glass tubing, earth history model, rubberized apron, sand, pulleys*
Cost: \$330,213.76

Vendor: Fisher Science Education

CMSTA Science Equipment

Kit 3: Protractors, pH meter, replacement electrodes for pH meter, marbles, disposable gloves, specific gravity specimens, Born of Fire
Cost: \$23,598.92

Vendor: Sargent-Welch

CMSTA Science Equipment

Kit 4: Pepsin powder, lime water tablet, universal indicator solution, fire blanket/CASE, fire extinguisher, dry chemical ABC, first aid kit for 50 people, laboratory safety chart, goggle sanitizer*
Cost: \$76,624.14

Vendor: Flinn Scientific, Inc.

CMSTA Science Equipment

Kit 5: Dropping bottles, dissection kits, surge protectors, complete classroom terrarium, filter paper, biome set, live plants for terrarium, geology test kit, ESCP sun scale kit, metric rain gauge, weather vane, portable water tester, solar cells, eye saver saline solution concentrate*
Cost: \$435,084.10

Vendor: Sargent-Welch

CMSTA Science Equipment

Kit 7: Tables. Tables and stools must be installed at school site. Must dispose of packing material.
Cost: \$248,938.64

Vendor: Fisher Science Education

CMSTA Science Equipment

Kit 8: Alpha response card, item analysis forms, advantage mark read scanner, data link (PC only), extended warranty
Cost: \$44,118.14

Vendor: Apperson Print Management, Inc.

CMSTA Science Equipment

Kit 9: Fluorescent microscope, stereo microscope, 13" monitor/receiver/smart plug, Scope Cam, Scope Cam Carry Case*
Cost: \$217,580.00

Vendor: The Scope Shoppe

*Selected vendor must provide a complimentary in-service training workshop for 90 teachers in July or August for either one day or two half days (to be determined by the Principal)

DELIVERY/TIME OF PERFORMANCE: The Office of High School Development will coordinate the distribution of the science kits to the schools. All kits must be delivered by July 16, 2001 for teacher in-service training.

PARTICIPATING SCHOOLS: The kits will be used by the following schools : Walt Disney Magnet, Marshall Middle School, Greeley Regional Gifted Center, Haugan, Nettlehorst, Volta, Burley, Ravenswood, Bell, Goethe, Von Humboldt, Pulaski Community Academy, De Diego, Yates, Moos, Crane, Herbert, Orozco, Ruiz, Grant, May, Perez, Juarez, Attucks, Raymond, Wells Prep, Doolittle, Williams, Bass, Bradwell, Hinton, O'Keefe, Yale, Bouchett, Deneen, Mann, Woods, Guggenheim, Bennett, Gillespie, Kohn, Curtis, Haley, Metcalfe, Schmid, and West Pullman. The 46 participating schools were selected primarily based on the number of their students that feed into the Board's ten CMSTA high schools.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in each written agreement. Authorize the President and Secretary to execute the agreements. Authorize the Chief Officer of High School Development to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION: Vendors agree to comply with and be bound by the provisions of the Revised Remedial Plan for Minority and Women Business Enterprise Economic Participation (M/WBE Plan).

LSC REVIEW: Local School Council approval is not applicable to this report

FINANCIAL: Charge to [name of department]: \$1,392,088 Fiscal Year: 2001
Budget Classification: 0470-210-733-2049-5320

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 July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), 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).

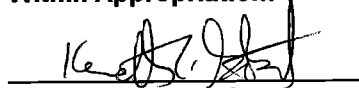
Approved for Consideration:


Nakalye Paquin
Chief Purchasing Officer

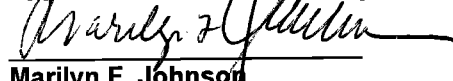
Approved:


Paul G. Vallas
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel