

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS
FOR THE PURCHASE OF EDUCATIONAL SUPPLIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with the twenty- seven vendors identified on Attachment A to provide specialized educational supplies to the Office of Specialized Services at a cost not to exceed \$636,000.00 in the aggregate. Vendors were selected pursuant to a duly advertised Bid Solicitation (Specification No. 01-250333). A written agreement with each vendor is available for signature. No payment shall be made to any vendor 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.

VENDORS: See Attachment "A".

USER: Office of Specialized Services
125 S. Clark Street
Elizabeth Dailey
(773) 553-1798

TERM: The term of each agreement shall commence on May 23, 2002 and shall end May 22, 2004. The Board will have the option to renew each agreement for two (2) additional one-year periods or any shorter period of time as determined by the Board. Prices contained in each agreement shall be firm for the original term and any renewals thereof.

DESCRIPTION OF PURCHASE: Five categories of specialized educational supplies were identified in the bid solicitation as follows:

1. **Assistive Technology Supplies** – These supplies include Assistive Technology items such as adaptive art, listening, reading and writing tools, dycem, head pointers, switches, switch mounts, sensory toys, switch toys, battery adapters, software, assessment tools, cassette players, Language Masters and Audio Cards, touch windows, expanded and mini keyboards, joysticks, trackballs, Braille writers, magnifiers, computer bags & backpacks, and storage bins.
2. **Speech and Language Supplies** –These supplies can be used (i) both in and out of the classroom with students who present communication disorders, feeding problems and phonological disorders (ii) to improve articulation, auditory processing, phonemic awareness, expressive language, listening skills, thinking skills, vocabulary expansion, fluency and voice problems, and (iii) to improve oral motor and feeding skills, and as incentives and motivators.
3. **Early Childhood, Severe/Profound and Autism Program Supplies** – These supplies include manipulatives, toys, games, sensory items, gross motor items, specialized scissors, crayons, arts and crafts items, switch toys, communication boards and specialized thematic materials for preschool children with disabilities. These supplies also include dramatic play items, teacher resources, items for multi-sensory environments, vocational supplies and augmentative communication devices for students with disabilities.
4. **Visually Impaired/ Hearing Impaired Program Supplies** – These supplies are designed to assist students with visual and hearing problems and include items such as otoscopes, earmolds, tools for repair and maintenance of hearing aids and FM systems, specialized tape recorders, headsets and sign language tapes, talking calculators, watches, assistive alerting devices and language masters, and low vision aids and mobility devices.

5. **Occupational Therapy/ Physical Therapy and Health Related Supplies** – These supplies include velcro, splinting supplies, therabands, gait trainers, weighted vests, helmets, safety belts, trays, adapted positioning devices, weighted pencils, mounting systems, supplies for feeding, toileting and cleaning, and video/audio training tapes.

The vendors shall provide supplies in one or more of the 5 areas as identified on Attachment A. Program staff in the Office of Specialized Services shall purchase supplies as necessary.

COMPENSATION: Vendors shall be paid for supplies ordered in accordance with the catalog percentage discounts identified in their respective agreements. The sum of payments to all vendors for the initial term shall not exceed \$636,000.00 in the aggregate, and the costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 5-10.2.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Specialized Services Officer to execute all ancillary documents required to administer or effectuate these agreements.

AFFIRMATIVE ACTION: [Language to be provided by Affirmative Action]

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

FINANCIAL: Charge to:

0966-220-771-2738-5320	- \$ 140,000.00	- IDEA
0966-210-000-2790-5320	- \$ 72,849.00	- Local Funding
0966-220-771-2718-5320	- \$ 40,000.00	- IDEA
0966-210-000-2718-5320	- \$ 50,000.00	- Local Funding
0966-220-789-2685-5320	- \$ 2,496.00	- IDEA
0966-220-771-2685-5320	- \$ 139,068.48	- IDEA
0966-210-000-2794-5320	- \$ 60,000.00	- Local Funding
0966-220-771-2794-5320	- \$ 3,000.00	- IDEA
0966-210-000-1608-5320	- \$ 28,000.00	- Local Funding
0966-210-000-2760-5320	- \$ 1,947.00	- Local Funding
0966-210-000-2740-5320	- \$ 14,000.00	- Local Funding
0966-220-771-2772-5320	- \$ 35,000.00	- IDEA
0966-210-000-2772-5320	- \$ 50,000.00	- Local Funding

Fiscal Year: 2002

Sources of Funds: Various

GENERAL CONDITIONS:

Inspector General – Each party to the agreements 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 agreements 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 agreements.

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 agreements.

Contingent Liability – The agreements 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:

Approved:



Anita Rocha
Acting Chief Purchasing Officer

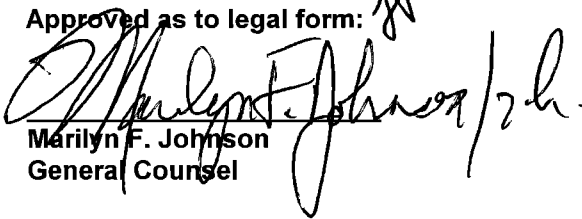

Arne Duncan (by PAI)
Chief Executive Officer

Within Appropriation:



Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel

Attachment "A" - Vendors of Educational Supplies (Specification No. 01-250333)

- VENDORS:**
1. Ablenet, Inc.
1081 Tenth Avenue S.E.
Minneapolis, MN. 55414
1 (800) 322-0956
Contact: Tim Nacey
Vendor #46635
Categories: 1,2, 4 & 5
 2. American Medical Sales, Inc., a division of American Discount Medical, Inc.
11124 N.E. Halsey St., Suite #677
Portland, OR. 972201
1 (800) 877-9100
Contact: Thomas Ruf
Vendor #28258
Categories: 3 & 5
 3. ABC School Supply, Inc.
3312 N. Berkeley Lake Rd.
Duluth GA. 30096
1 (800) 669-4222
Contact: Amanda Baker
Vendor #44010
Categories: 2, 3 & 5
 4. Attainment Company, Inc.
504 Commerce Pkwy, Verona, WI. 53593-0160
1 (800) 327-4269
Contact: Brent Denu
Vendor #18842 and 13811
Categories: 1, 2,4 & 5
 5. C.J.T. Enterprises, Inc.
2732 Juniper, Suite #1
San Ana, CA. 92704
1 (714) 751-6295
Contact: Carrie McCormick
Vendor #27355
Categories: 1 & 5
 6. Don Johnston, Inc.
26799 W. Commerce Dr., Volo, IL. 60073
1 (800) 999-4610
Contact: Bob Keller
Vendor #21856
Categories: 1, 2 & 5
 7. Earmold Designs, Inc.
3424 East Lake St.,
Minneapolis, MN. 55406
1 (612) 721-5711
Contact: Ronald Bloomgren
Vendor #27360
Category: 4
 8. Great Ideas for Teaching, Inc.
6800 Wrightsville Ave., Ste. #16, Wilmington, NC. 28403
1 (800) 825-6758
Contact: Robert I. Harris
Vendor #15114
Categories: 2, 3 & 4
 9. Harris Communications, Inc.
15155 Technology Dr.
Eden Prairie, MN. 55344
1 (800) 825-6758
Contact: Robert I. Harris
Vendor #151114
Category: 4
 10. Harrison and Company
970 N. Oaklawn Ave., Suite 202
Elmhurst, IL. 60126
1 (630) 782-6077
Contact: Mary Grace Harrison
Vendor #16374
Category: 2 & 3
 11. HITEC Group International, Inc.
8160 S. Madison Ave.
Burr Ridge, Illinois 60521
1 (800) 288-8303
Contact: Michael Ahlman
Vendor #16374
Category: 4
 12. Kaplan Early Learning Center
1310 Lewisville Clemmons Rd.
Lewisville, N.C. 27023-0609
1 (800) 334-2014
Contact: Luis Mejias
Vendor #44622
Category: 3
 13. Lakeshore Learning Materials
2695 E. Dominguez St.
Carson City, CA. 90810
1 (800) 428-4414
Contact: Lisa Wells or Allison Donny
Vendor # 18171
Categories: 2,3, 4 & 5
 14. Light Speed Technologies
15812 SW Upper Boones Ferry Rd.
Lake Oswego, OR. 97035
Contact: Burce Bebb
Vendor: 10644
Category: 4
 15. Mayer-Johnson, Inc.
6650 Flanders
San Diego, CA. 92075
1 (800) 588-4548
Contact: Nancy Clermont
Vendor # 19839
Categories: 1, 2 & 4

16. Oaktree Products, Inc.
716 Crown Industrial Ct.
Chesterfield, MO. 63005
1 (800) 347-1960
Contact: Robert J. Kemp
Vendor # no vendor number
Category: 4
17. Palos Sports, Inc.
11711 S. Austin Ave.
Alsip, IL. 60803
Contact: Jack Dunne
Vendor #44328
Categories: 3 & 5
18. PCI Educational Publishing
12029 Warfield
San Antonio, TX. 78216
1 (800) 594-4263
Contact: Marisa Rodriguez
Vendor #15527
Categories: 1 & 3
19. Phonic Ear, Inc.
3880 Cypress Dr.
Petaluma, CA. 94954-8799
1 (800) 227-0735
Contact: Celia Milan Laico
Vendor: 15252
Category: 4
20. Pyramid Products, Inc.
5C Garfield Way
Newark, DE. 19713
1 (302) 894-9155
Contact: Robin Selk
Vendor #49589
Categories: 2 & 3
21. Sammons Preston, Inc.
4 Sammons Ct.
Bolingbrook, IL. 60550-5071
1 (800) 323-5547
Contact: Regino Grippo
Vendor #16470
Categories: 1,3,4 & 5
22. Speech Bin, Inc.
1965 25th Avenue
Vero Beach, FL. 32960
1 (800) 4-SPEECH
Contact: Lesley A. Laplant
Vendor #27894
Categories: 1 & 2
23. Sport Time, Inc. a division of School Specialty, Inc.
One Sportime Way, Atlanta, GA. 30340
1 (800) 850-8602
Contact: Lonna Dessman
Vendor #48490
Category: 5
24. Super Duper Publications, a division of Super Duper Publications, Inc.
600 Pelham Rd., Suite A
Greenville, SC. 29615
1 (800) 277-8737
Contact: Michaela Britt
Vendor #38509
Categories: 2,3,4, & 5
25. S & S Worldwide , Inc.
75 Millstreet
Colchester, CT. 06415
1 (800) 243-9232 Fax: 1 (860) 537-2866
Contact: Adam Schwartz
Vendor #13426
Categories: 3 & 5
26. TFH (USA) Ltd.
4537 Gibsonia Rd.
Gibsonia, PA. 15044
1 (800) 467-0633
Contact: Kat Maxin
Vendor: 19997
Categories: 2,3 & 4
27. Troxell Communications
500 E. Ogden Ave., Suite 202
Naperville, Illinois 60563
1 (800) 578-8858
Contact: Martha Daley
Vendor #22041
Categories: 1 & 3