

**APPROVE PAYMENT TO PHILIPS MEDICAL SYSTEMS  
FOR THE PURCHASE OF AUTOMATED EXTERNAL DEFIBRILLATORS AND ACCESSORIES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to Philips Medical Systems (Philips) for the purchase of Automated External Defibrillators (AED) and accessories and program implementation related services for Chicago Public Schools at a cost not to exceed \$500,000.00. Vendor was selected pursuant to a bid solicitation process initiated by the State of Illinois, Department of Central Management Services. A written agreement for these goods and services has been entered into by vendor and the State for a term commencing April 1, 2003 and ending June 30, 2005 (the "Philips Contract") (Contract# PSD4010926), which contract grants the Board the right to purchase directly from the vendor via purchase orders. No additional written contract is required for this matter. Information pertinent to this agreement is stated below.

**Specification No.: 02-250107**

**VENDOR:** Philips Medical Systems  
2401 Forth Avenue #500  
Seattle Washington 98121  
Ingrid Biela  
(877) 481-8496  
Vendor # 35983

**USER: Bureau of Benefits Management**  
125 South Clark-14<sup>th</sup> Floor  
Chicago, Illinois 60603  
Georgette Hampton, Director  
(773) 553-2818

**TERM:** The purchase of these defibrillators, and accessories and related program implementation services shall be for a term that is coterminous with the Philips Contract which term is April 1, 2003 to June 30, 2005. If the State extends the Philips Contract, the Board may continue to purchase through the Philips Contract subject to Board approval for such period of time as the Philips Contract is extended by the State.

**DESCRIPTION OF PURCHASE:** The Board shall purchase defibrillators, accessories and related program implementation services at the unit prices specified in the Philips Contract, not to exceed \$500,000.

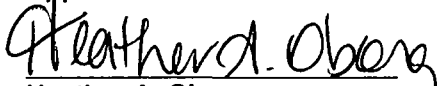
**AUTHORIZATION:** Authorize Director of Benefits Management to purchase from the State's contract with Philips via purchase orders up to the amount of \$500,000.

**AFFIRMATIVE ACTION:** Not applicable.

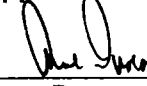
**LSC REVIEW:** Not applicable.

**FINANCIAL:** Charge to Bureau of Benefits Management: \$500,000.00 Fiscal Year: 2006  
Budget Classification: Life Safety 0963-215-000-4070-5400




**Approved for Consideration:**

  
Heather A. Obora  
Chief Purchasing Officer

**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
John Maiorca  
Chief Financial Officer  
Approved as to Legal Form:   
  
Patrick Rocks  
General Counsel