

**APPROVE THE PURCHASE OF BRIGANCE CLASSROOM KITS AND RECORD BOOKS FROM CURRICULUM ASSOCIATES (AREA 27 OFFICE)**

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

Approve the purchase of Brigance Classroom Kits and Record Books from Curriculum Associates, Inc. for Area 27 Schools at a cost not to exceed \$14,830.20. Board authority is required because the cost exceeds \$10,000. Vendor was selected on a non competitive basis because the Brigance Assessment is a unique supplemental summative assessment that will be used to drive curriculum development for students ages 2 ½ to adulthood. The assessment is designed to meet the requirements of programs serving students with special needs in Area 27 schools. No goods may be ordered or received and no payment shall be made to Vendor prior to issuance of the purchase order. Information pertinent to this matter is stated below.

**VENDOR:**

Vendor # 38873  
Curriculum Associates Inc  
P O Box 2001  
North Billerica, Ma 01862  
Bonnie Wanzo  
800-225-0248

**USER:**

Area Instructional Office 27 - Special Education Schools  
4655 S. Dearborn  
Chicago, IL 60609

Contact : Richard G. Smith

Phone: 773-534-0708

**DESCRIPTION OF PURCHASE:**

Goods:

CIBS II Classroom Kit

Quantity: 7

Unit Price: \$339.00

IED II Student Record Book 100-Pack

Quantity: 3

Unit Price: \$329.00

IED II Classroom Kit

Quantity: 36

Unit Price: \$299.00

Shipping: \$706.20

Total Cost Not to Exceed: \$14,830.20

**OUTCOMES:**

This purchase will result in that the Brigance Assessment Scales will be used as a summative evaluation at the beginning and end of each school year for all students in the early childhood special education programs in Area 27.

**COMPENSATION:**

Vendor shall be paid as set forth herein; not to exceed the sum of \$14,830.20.

**AUTHORIZATION:**

Authorize Chief Purchasing Officer to issue purchase order for the goods identified above.

**AFFIRMATIVE ACTION:**

This contract was precluded from MWBE review because it is a unique transaction.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**


Charge to Area 27 Office: \$14,830.20

05271-115-53305-232105-000000-2010

\$14,830.20

**CFDA# :** Not Applicable

Approved for Consideration:

  
OPAL L. WALLS  
Chief Purchasing Officer


Approved:

  
Ron Huberman  
Chief Executive Officer

Within Appropriation:

  
DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel