

**AMEND BOARD REPORT 10-0825-PR17**  
**AMEND BOARD REPORT 10-0623-PR41**  
**AMEND BOARD REPORT 10-0324-PR19**  
**AMEND BOARD REPORT 09-0826-PR32**

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED EQUIPMENT, TESTING MATERIALS, MAINTENANCE, TRAINING AND WARRANTY SERVICES**

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

Approve entering into agreements with various Vendors for the purchase of specialized equipment, testing materials, maintenance, training and warranty services for the Office of Special Education and Supports at a cost not to exceed \$2,270,218.08 in the aggregate for all Vendors. Vendors were selected on a competitive basis pursuant to Board Rule 5-4.1. Written agreements for these purchases are currently being negotiated. No goods may be ordered or received and no payment shall be made to any Vendor prior to the execution of their written agreement. 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 amended Board Report. Information pertinent to these agreements is stated below.

This amended Board Report is necessary to i) increase the compensation amount by \$335,605.50 and ii) include budget classifications and update the funding source for certain items covered in Category 2. No amendments to the agreements are required.

This June 2010 amended Board Report is necessary to: i) increase the compensation amount from \$1,017,105.50 to \$2,034,211.08 in order to include FY 2011 planned expenditures; ii) include budget classifications identifying FY 2011 budget classifications, and iii) update funding source. No amendments to the agreements are required.

This August 2010 amended Board Report is necessary to add ESD assistive technology funds for projected future placement in FY 2011. This August 2010 amendment is also necessary to add budget classifications for various sources/various schools; to increase the maximum compensation from \$2,034,211.08 to \$2,270,218.08 to reflect ESD assistive technology funds; and, to update the unit name from Office of Specialized Services to Office of Special Education and Supports. No amendments to the agreements are required.

This January 2011 amended Board Report is necessary to i) obtain Board authority to amend the scope of services for Dynovox Systems, LLC to include a product not currently listed in the contract but which meets the specifications of category 1 products in the original RFP and ii) to revise the financial section of the Board Report. A written amendment to the agreement with Dynovox Systems, LLC is required. The authority granted herein shall automatically rescind in the event the written amendment is not executed within 90 days of the date of this amended Board Report.

Specification Number : 09-250009  
Contract Administrator : Martha Escareno / 773-553-2284

**USER:**

Citywide Special Education & Supports  
125 South Clark Street 8th Floor  
Chicago, IL 60603

Contact : Richard G. Smith  
Phone: 773-553-1800

**TERM:**

The term of each agreement shall commence on October 1, 2009 and shall end September 30, 2011. The agreements shall have 1 option to renew for a period of 24 months each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Each Vendor will provide goods and/or related services such as training, maintenance and warranty services in the category/categories designated for that Vendor in this Board Report and their agreement. The categories are set forth below:

1. Assistive Technology for Students with Disabilities
2. Psychological/Speech-Language/Educational Testing Equipment

**OUTCOMES:**

Goods provided by the Vendors will enable the Board to fulfill students' IEP requirements and will enhance each student's ability to participate in school activities and learn.

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in each Vendor's agreement; aggregate for all Vendors not to exceed the sum of \$2,270,218.08.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements and amendment. Authorize the President and Secretary to execute the agreements and amendment. Authorize the Chief Officer of Special Education and Supports to execute all ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:**

The goals for this agreement are 5% MBE and 5% WBE. Thus contracts for subsequent vendors from the pool created by this agreement will be subject to aggregated compliance reviews and monitored on a monthly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to the Office of Specialized Services: \$2,270,218.08

~~11670-331-xxxx-120412-430104-2011~~ 12670-221-57940-111086-462049-2011 \$236,007.00\*

11675-115-53405-214301-000000-2011 \$185,605.54

\*ESD assistive technology funds for projected future placements in FY 2011.

\*\*Grant numbers subject to change in subsequent fiscal years.

11670-220-55005-120412-462046-2010	\$526,500.00
11675-115-53305-121001-000000-2010	\$150,000.00
11675-115-53405-214301-000000-2010	\$185,605.54

11675-115-53405-121001-000000-2011	\$5,000.00
11670-220-55005-261006-462046-2010	\$150,000.00
11675-115-53405-121001-000000-2010	\$5,000.00
11670-220-55005-120412-462046-2011	\$526,500.00
11675-115-53305-121001-000000-2011	\$150,000.00
<del>11670-115-53405-214301-000000-2011</del>	<del>\$185,805.54</del>
11670-220-55005-261006-462046-2011	\$150,000.00

**CFDA# :** Not Applicable

**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.

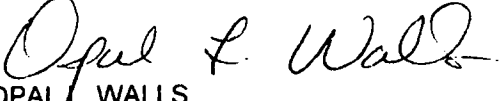
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), 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:

  
OPAL L. WALLS  
Chief Purchasing Officer


Approved:

  
TERRY MAZANY  
Chief Executive Officer

Within Appropriation:

  
DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel

1) Vendor # 31044  
ADVANCED MULTIMEDIA DEVICES, INC  
95 SHERWOOD AVENUE  
FARMINGDALE, NY 11735  
Somchal Tang  
516-822-0808

Cat One

2) Vendor # 42654  
DON JOHNSTON , INC.  
26799 W. COMMERCE DR.  
VOLO, IL 60073  
Marci Butler  
847-740-0749

Cat One

3) Vendor # 18842  
ATTAINMENT CO INC  
504 COMMERCE PARKWAY  
VERONA, WI 53593  
Brent Denu  
608-845-7880

Cat One

4) Vendor # 11291  
RENAISSANCE LEARNING, INC. 1  
2911 PEACH STREET  
WISCONSIN RAPIDS, WI 54495-8036  
Tracie Grossman-Mann  
800-200-4848

Cat One

5) Vendor # 46635  
ABLENET, INC  
2808 FAIRVIEW AVE. N.  
ROSEVILLE, MN 55113-1308  
TBD  
800-322-0956

Cat One

6) Vendor # 17922  
DYNAVOX SYSTEMS, LLC  
2100 WHARTON STREET, SUITE400  
PITTSBURGH, PA 15203  
Apryl Cendrowski  
800-344-1778

Cat One

7) Vendor # 41798  
COMPUTER SERVICES &CONSULTING,  
INC. (CS&C)  
1613 S. MICHIGAN AVE.  
CHICAGO, IL 60616  
Leonel Rodriguez  
312-360-1100

Cat One

8) Vendor # 27389  
PRENTKE ROMICH COMPANY  
1022 HEYL RD  
WOOSTER, OH 44691  
Susan Penny  
330-262-1984

Cat One

9) Vendor # 39690  
INTELLITOOLS  
24 PRIME PARKWAY  
NATICK, MA 01760  
Lorraine Simpson  
800-894-5374

Cat One

10) Vendor # 31002  
ADVANCED KEYBOARD TECHNOLOGY,  
P O BOX 186  
PASO ROBLES, CA 93447  
Mike Capaci  
805-237-2055

Cat One

11) Vendor # 11917  
E.M. VITU, INC  
299-B PETERSON ROAD  
LIBERTYVILLE, IL 60048-0000  
Ed Vitu  
847-367-4004

Cat One

- 12) Vendor # 16592  
KURZWEIL EDUCATIONAL SYSTEMS,  
INC.  
24 PRIME PARKWAY  
NATICK, MA 01760  
Lorraine Simpson  
800-894-5374

Cat One

- 13) Vendor # 12875  
WOODLAKE TECHNOLOGIES, INC.  
666 WEST HUBBARD STREET  
CHICAGO, IL 60654  
Ralph Samek  
312-655-9200

Cat One

- 14) Vendor # 34595  
NCS PEARSON, INC  
19500 BULVERDE ROAD  
SAN ANTONIO, TX 78259  
Kathleen Smith  
210-339-8186

Cat Two

- 15) Vendor # 26122  
Psychological Assessment Resources, Inc.  
16204 North Florida Avenue  
Lutz, FL 33549  
James Gyurke  
813-968-3003

Cat Two