

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

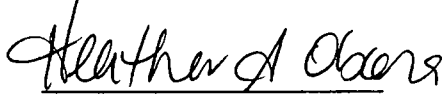
Approve entering into agreements with 7 vendors identified on Attachment A for the purchase of specialized educational supplies to the Office of Specialized Services at an aggregate cost not to exceed \$344,800. Vendors were selected on a competitive basis pursuant to Board Rule 5-4.1. A written agreement with each vendor is available for signature. 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 a written agreement for such vendor is not executed within 90 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 South Clark Street
Chicago, IL 60603

Approved for Consideration:


Heather A. Obens

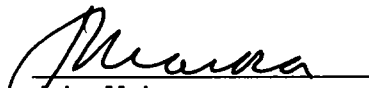
Approved:


Anne Dumas

Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form: 

Attachment A

Vendor of Educational Supplies (Specification # 05 250070)

1. Attainment Company
504 Commerce Parkway
Marengo, IL 62552-0100

(800) 327-4269
Contact: Brent Denu
Vendor #18842
Categories: 1, 2, 3, 4 & 5

2. Don Johnston, Inc.
26799 West Commerce Drive
Volo, IL 60073
(800) 999-4660
Contact: Bob Keller
Vendor #42654
Categories: 1, 2, 3, 4 & 5

3. Harrison and Company
970 North Oak Lawn Avenue, Suite 202
Elmhurst, IL 60126
(800) 708-3377

Contact: Mary Grace Harrison
Vendor #20899
Categories: 1, 2, 3, 4 & 5

4. Lakeshore Learning Materials
2695 East Dominguez Street
Carson, CA 90895
(800) 421-5354/(310) 537-8600
Contact: Adrienne Hilliard