

APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH PHONAK, LLC

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the first option to renew the agreement with Phonak, LLC for the purchase of assistive listening devices for the Office of Specialized Services at a cost not to exceed \$150,000.00 for the option period. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

VENDOR:

- 1) Vendor # 69878
PHONAK, LLC
4520 WEAVER PARKWAY
WARRENVILLE, IL 60555

630-821-5205

USER:

Citywide Specialized Services
125 South Clark Street 8th Floor
Chicago, IL 60603

Contact: Deborah Dwyer

OUTCOMES:

These purchases will result in: (i) new equipment/receivers and transmitters, accessories, and repairs

delivered in a timely manner, as Phonak is locally based; (ii) postage paid shipping provided on all in-warranty repairs; (iii) fitting and technical support; (iv) ongoing training provided on the Phonak product line; (v) repair services provided on existing models and estimates for repairs provided upon request; and

CFDA# : Not Applicable

GENERAL CONDITIONS:

Inspector General: Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

5/24-12.1, 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.