

AMEND BOARD REPORT 10-1215-PR15

~~AMEND BOARD REPORT 10-1215-PR15~~

AMEND BOARD REPORT 10-0623-PR40

AMEND BOARD REPORT 09-1028-PR19

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

~~APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF~~

Approve entering into agreements with various Vendors for the purchase of specialized educational
equipment, maintenance, and training services for the Office of Special Education and Supports et al.

USER INFORMATION:

Contact: 11610 - Office of Special Education & Supports

405 S. W. ...

Chicago, IL 60603

773-553-1800

TERM

The term of each agreement shall commence on November 1, 2009 and shall end October 31, 2011. Each

EARLY TERMINATION RIGHT

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

Category 26: Health and Therapeutic - Recreational Equipment - Standers

Category 27: Health and Therapeutic - Recreational Equipment - Mobile Standers

Category 28: Health and Therapeutic - Recreational Equipment - Stands

Category 29: Health and Therapeutic - Recreational Equipment - Stands

Category 30: Health and Therapeutic - Recreational Equipment - Ball Bit

AFFIRMATIVE ACTION

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the M/WBE requirements for this agreement are 15% MBE participation and 5% WBE participation. For the term of the contract, the aggregate compliance method for M/WBE

basis.

MBE
Different Roads to Learning
37 East 18th Street
New York, NY 10003

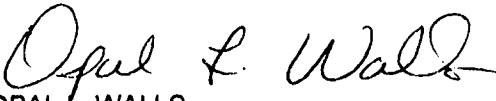
11670-220-55005-213004-460015-2011	\$10,570.00
11670-220-55005-120412-462052-2011	\$526,500.00
11670-220-55005-261006-462052-2011	\$150,000.00
11675-115-56105-213004-000000-2011	\$7,000.00
11670-220-56105-261006-462052-2011	\$22,139.00
<u>11670-220-55005-213004-460015-2012</u>	<u>\$10,311.00</u>
<u>11670-220-55005-120412-462052-2012</u>	<u>\$50,000.00</u>
<u>11670-220-55005-261006-462052-2012</u>	<u>\$75,000.00</u>
<u>11675-115-56105-213004-000000-2012</u>	<u>\$7,000.00</u>
<u>11670-220-56105-261002-462052-2012</u>	<u>\$12,000.00</u>

CFDA#: Not Applicable

GENERAL CONDITIONS

Inspector General: Each party to the agreement shall acknowledge that in accordance with 405 U.S.C.

Approved for Consideration:


OPAL L. WALLS
Chief Purchasing Officer

Approved:


TERRY MAZANY
Chief Executive Officer

Within Appropriation:

Approved as to Legal Form:



1)

Vendor # 27355
C.J.T. ENTERPRISES
P.O. BOX 10078

5)

Vendor # 67672
OTICON, INC
78 SCHOOL HOUSE RD

COSTA MESA, CA 92627
Carrie McCormick
714.751.6205

SOMERSET, NJ 08875
Max Hansen
888.684.7324

2)

Category 1
Vendor # 31187
DIFFERENT ROADS TO LEARNING
37 E 18th Street 10th Flr
800.853.1257

6)

Category 50
Vendor # 14981
SCHOOL HEALTH CORP.
865 MUIRFIELD DRIVE
HUNTSBURY, VA 22082
800.222.1205

Karen Freer
800.853.1257

Annette Powell
800.222.1205