

AMEND BOARD REPORT 11-0126-PR19  
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 Assessment.

a cost not to exceed ~~\$2,270,218.08~~ \$2,830,218.08 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

**USER INFORMATION :**

Contact: 11610 - Office of Special Education & Supports  
125 South Clark Street 8th Floor  
Chicago, IL 60603  
Smith, Mr. Richard Gray  
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~~ \$2,830,218.08.

**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

**FINANCIAL:**

Charge to the Office of ~~Specialized Services~~ Special Education and Supports:-

~~\$2,270,218.08~~ \$2,825,218.00

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

11670-220-55005-261006-462046-2010 \$150,000.00

~~11675-115-53405-121001-000000-2010 \$5,000.00~~

11675-115-53405-121001-000000-2011 \$5,000.00

11670-220-55005-120412-462046-2011 \$526,500.00

~~11675-115-53305-121001-000000-2011 \$150,000.00~~

CONFIDENTIAL - SECURITY INFORMATION

[REDACTED]

CONFIDENTIAL - SECURITY INFORMATION

[REDACTED]

1)

Vendor # 21044

[REDACTED]

ADVANCED MULTIMEDIA DEVICES, INC  
95 SHERWOOD AVENUE  
FARMINGDALE, NY 11735

5)

Vendor # 16625

ABLENET, INC  
2808 FAIRVIEW AVE. N.  
DEPT. 5115 MINNEAPOLIS, MN 55412

Somchal Tang  
516-822-0808

Cat One

TBD  
800-322-0956

Cat One

2)

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

Cat One

6)

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

Cat One

3)

Vendor # 40040

[REDACTED]

7)

Vendor # 41700

ATTAINMENT CO INC  
504 COMMERCE PARKWAY  
VERONA, WI 53593  
Brent Denu  
608-845-7880

COMPUTER SERVICES &CONSULTING, INC.  
(CS&C)  
1613 S. MICHIGAN AVE.  
CHICAGO, IL 60616  
Leonel Rodriguez  
312-333-1100

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

Cat One

10) Vendor # 31002  
ADVANCED KEYBOARD TECHNOLOGY

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

Cat One

14) Vendor # 34595  
MCS REARSON, INC

P O BOX 186  
PASO ROBLES, CA 93447  
Mike Capaci  
805-237-2055

19500 BULVERDE ROAD  
SAN ANTONIO, TX 78259  
Kathleen Smith  
210-339-8186

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

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