

**AMEND BOARD REPORT 00-1220-PR-36
APPROVE ENTERING INTO AGREEMENTS FOR THE PURCHASE OF SPECIALIZED HEALTH AND
THERAPEUTIC ADAPTED EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with the four vendors identified below for the purchase of specialized adapted equipment required for use by the Office of Specialized Services, at an aggregate cost not to exceed \$211,698.00
§ 209-5a(1) (b). These contracts are subject to the Board's Strategic Sourcing Policy. Vendors were selected

payment to adults (revised Request For Proposal/RFQ). A written agreement with each vendor is currently being

negotiated. No goods may be ordered or received and no payment shall be made to any vendor prior to the

AFFIRMATIVE ACTION: The products and services to be delivered by these vendors are subject to the provisions of the Revised Remedial Plan for MWBE Economic Participation. Every good faith effort will be made to

to achieve compliance with the applicable goals.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to:

0966-220-481-2740-5730 - \$ 50,665.00

0966-220-436-2685-5310 - \$ 40,000.00

0966-220-481-2685-5310 - \$117,896.00

Sources of funds: Various

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