

APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SCIENCE EQUIPMENT KITS

EXECUTIVE OFFICER REPORTS THAT FOLLOWING INFORMATION

for the purchase of science equipment kits for use in classrooms. Access to appropriate information regarding various vendors schools at a district level. The following information was obtained from a review of the vendor information provided by the vendors. In the event a written agreement is not executed within 60 days of the date of this Board Report, information pertinent to these agreements is stated below.

SPECIFICATION NO: 01-250054

<b>VENDORS:</b> 1. Apperson Print Management, Inc. 577 Industry Drive Tukwila, WA 98188 Contact Person: Corrine Foster Tel: 800-827-9191 Vendor No: 19864 Amount: \$44,118.14	2. Fisher Science Education 485 S. Frontage Road Burr Ridge, IL 60521 Contact Person: Jacqueline Moore Tel: 800-955-1177 Vendor No: 113835 Amount: \$579,152.40
---	---

3. Flinn Scientific, Inc. Box 219 Batavia, IL 60510 Contact Person: Kevin Theesfeld Tel: 800-670-6220 Vendor No: 31107 Amount: \$474,612.82	4. Sargent-Welch Box 5229 Buffalo Grove, IL 60089 Contact Person: Ray Kufeldt Tel: 800-727-4269 X510 Vendor No: 21442 Amount: \$76,624.14
---	---

5. The Scope Shoppe  
Box 8058  
Elburn, IL 60119  
Tel: 800-577-2686  
Vendor No: 307  
Amount: \$217,580.00

USER: Office of High School Development  
2633 Clark Street, Suite 100, Chicago, IL 60647  
Contact person: Wilfredo Ortiz  
Tel. No.: 773-553-3540

**TERM:** The term of this agreement shall commence on the commencement date stated on the Bid Execution Page and shall end six (6) months thereafter.

**DESCRIPTION OF PURCHASE:**  
Chicago Mathematics Science and Technology Academy  
Kit 11 Plastic magnifiers, hardwood meter stick, stirring rods, river tank system, river tank accessories, test tube clamps, tank light set, river tank animal set.  
Cost: \$15,929.80  
Vendor: Sargent-Welch

CMSTA Science Equipment  
Kit 11 Plastic magnifiers, hardwood meter stick, stirring rods, river tank system, river tank accessories, test tube clamps



**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in each written agreement. Authorize the President and Secretary to execute the agreements. Authorize the Chief of High School Development to execute all ancillary documents required to administer or effectuate the agreements.

**ADMINISTRATIVE ACTION:** Use the resources of the Department of Education and the Department of Health and Human Services to conduct the investigation.

Approved by: [Signature] Date: [Date]

(SO REVIEW) Local School Council approval is not applicable to this report.

Charge to (name of department): \$1,392,088 Fiscal Year: 2001 FINANCIAL: O  
Order Classification: 0470-210-703-2040-6320 B

**TERMS AND CONDITIONS**

1. The purpose of this agreement is to provide for the investigation of the activities of the [Name] in the [Location] area. The investigation shall be conducted by the [Name] and the results shall be reported to the [Name].

to conduct those investigations.