

ENTERING INTO AN AGREEMENT WITH  
SIMULATORS SYSTEMS INTERNATIONAL, INC.  
FOR THE PURCHASE OF DRIVER TRAINING SIMULATORS

APPROVE ENT

OFFICER REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER

use of Driver Training Simulators. Approve entering into an agreement with Simulators Systems International, Inc. for the purchase of Driver Training Simulators. The purchase price for the Driver Training Simulators is \$250,000. Vendor was selected pursuant to authority granted in the Department of Sports Administration Specification No. 01-250076. A written agreement for this purchase is available for signature. No goods may be ordered or delivered until a written document is executed within 60 days of the date of this approval. Authority granted herein shall automatically rescind in the event a written document is not executed within 60 days of the date of this approval. Vendor information and contact information is attached below.

SPECIFICATION NO. 01-250076

VENDOR

Simulators Systems International, Inc.  
11130 E. 56th Street  
Tulsa, OK 74116  
John M. Patrick  
(918) 260-4500  
Vendor # 35350

and Facilities Management  
of Safety and Driver Education

USER:  
Department of Sports Administration  
Office

10330 South Elizabeth  
Chicago, Illinois 60643  
Robert C. Miller - 535-0270

etermined by each individual school upon selection of

FINANCIAL: Various school budget costs to be det

Budget Classification: 0953-210-110-2635-5730 Fiscal Year: 2002

Source of Funds: Driver B

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with investigations and that the Inspector General to conduct those investigations:

legally binding on the Board if entered into in violation of the

Conflicts - The agreement shall not be l

Board member during the one year period following expiration or other termination of their terms of office:

Indebtedness - The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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Contingent Liability - The agreement shall contain the clause that any expenditure beyond the fiscal

In the subsequent fiscal year budget(s) year is deemed a contingent liability, subject to appropriation

Approved:

Arne Duncan (aw by PAI) Arne Duncan Chief Executive Officer

Approved for Consideration

Anita Rocha Acting Chief Purchasing Officer

Within Appropriation:

Kenneth C. Gotsch Chief Fiscal Officer

Mari'yn F. Johnson General Counsel