

May 12, 2008

FOR THE PURCHASE OF EDUCATIONAL SUPPLIES

ers identified on Attachment A to provide specialized

Approve entering into agreements with the twenty- seven vendor

not to exceed \$626,000.00 in the aggregate

educational supplies to the Office of Specialized Services at a c

Vendors were selected pursuant to a duly advertised Bid Solicitation (Specification No. 01-250333). A written agreement with each vendor is available for signature. No payment shall be made to any vendor prior to the execution of such vendor's written agreement. The authority granted herein shall automatically rescind as to each

vendor in the event a written agreement is not executed within 60 days of the date of this Board Order. A list of

pertinent to these agreements is stated below

**VENDORS:** See Attachment "A".

ISER: Office of Specialized Services

26 S. Clark Street

Elizabeth Dailey

(773) 553-1798

and approved by the Board of Directors on May 12, 2008 at its regular meeting.

renew each agreement for two (2) additional one year periods or any shorter period of time as

have the option to

contained in each agreement shall be firm for the original term and any renewals

determined by the Board. Prices

thereof.

Five categories of specialized educational supplies were identified by the Board

DESCRIPTION OF PURCHASE

Health Related Supplies – These supplies include velcro, weighted vests, helmets, safety belts, trays, adapted  
video/audio training tapes.

5. Occupational Therapy/Physical Therapy and splinting supplies, therabands, gait trainers, we

The vendors shall provide services in one or more of the 5 areas as identified on Attachment A. Program staff in the Office of Specialized Services shall purchase supplies as necessary.

**COMPENSATION:** Vendors shall be paid for services rendered in accordance with the earlier payments. All payments to all vendors for the initial term shall not exceed \$220,000.00 in the aggregate and the amount shall be paid quarterly pursuant to Board Order 02-0522-PR23.

**AUTHORIZATION:** Authorizing the Chief of Specialized Services to execute the necessary financial documents required to administer or effectuate these agreements.

**AFFIRMATIVE ACTION:** [Language to be provided by Affirmative Action]

Local Council approval is not applicable to this report.

LSCR-VLW: Local School

**FINANCIAL: Charge to:**

0966-220-789-2685-5320 - \$ 2,496.00 - IDEA	0966-220-771-2718-5320 - \$ 40,000.00 - IDEA
0966-220-771-2685-5320 - \$ 139,068.48 - IDEA	0966-210-000-2718-5320 - \$ 50,000.00 Local Funding
0966-210-000-2704-5320 - \$ 50,000.00 Local Funding	

**Contingent Liability** – The agreements shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year.

**Approved for Consideration:**

**Approved:**

*[Handwritten signatures and initials]*

Harris Communications, Inc.  
 15155 Technology Dr  
 Eden Prairie, MN. 55344  
 1 (800) 825-6758  
 Contact: Robert I. Harris  
 Vendor #151114  
 Category: 24

Abenet, Inc.  
 1081 Tenth Avenue S.E.  
 Minneapolis, MN. 55414  
 1 (800) 322-0956  
 Contact: Tim Nacey  
 Vendor #46635  
 Categories: 24, 4 & c

10 Harrison and Company

2 American Medical Sales, Inc. a division

16. Daktronics Products, Inc. 22. SportTime, Inc. a division of General  
Specialty, Inc. 716 Crown Indus  
One Sportime Way, Atlanta, GA. 30340 Chesterfield, MO  
Contact: James D. Contact: Robert J. Kopp