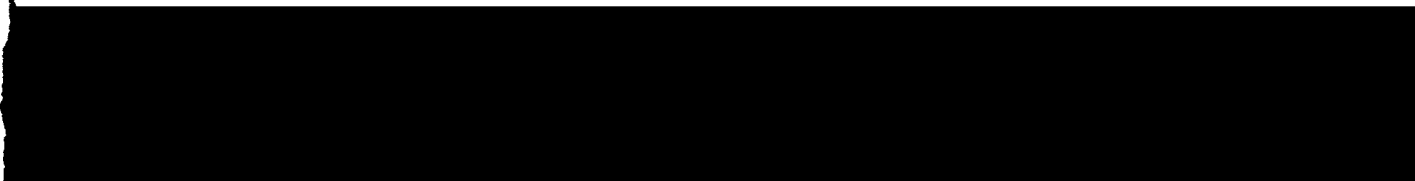


**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS
FOR THE PURCHASE OF SPECIALIZED EDUCATIONAL EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various Vendors for the purchase of specialized educational equipment, maintenance, and training services for the Office of Specialized Services at an aggregate cost not to exceed \$705,639. These Vendors were selected on a competitive basis pursuant to Board Rule 7.2. These agreements are subject to the Board's Strategic Sourcing Policy. Written agreements for these purchases are available for signature. No goods may be ordered or received and no payment shall be made to any Vendor prior to the execution of the written agreement for that Vendor. The authority created

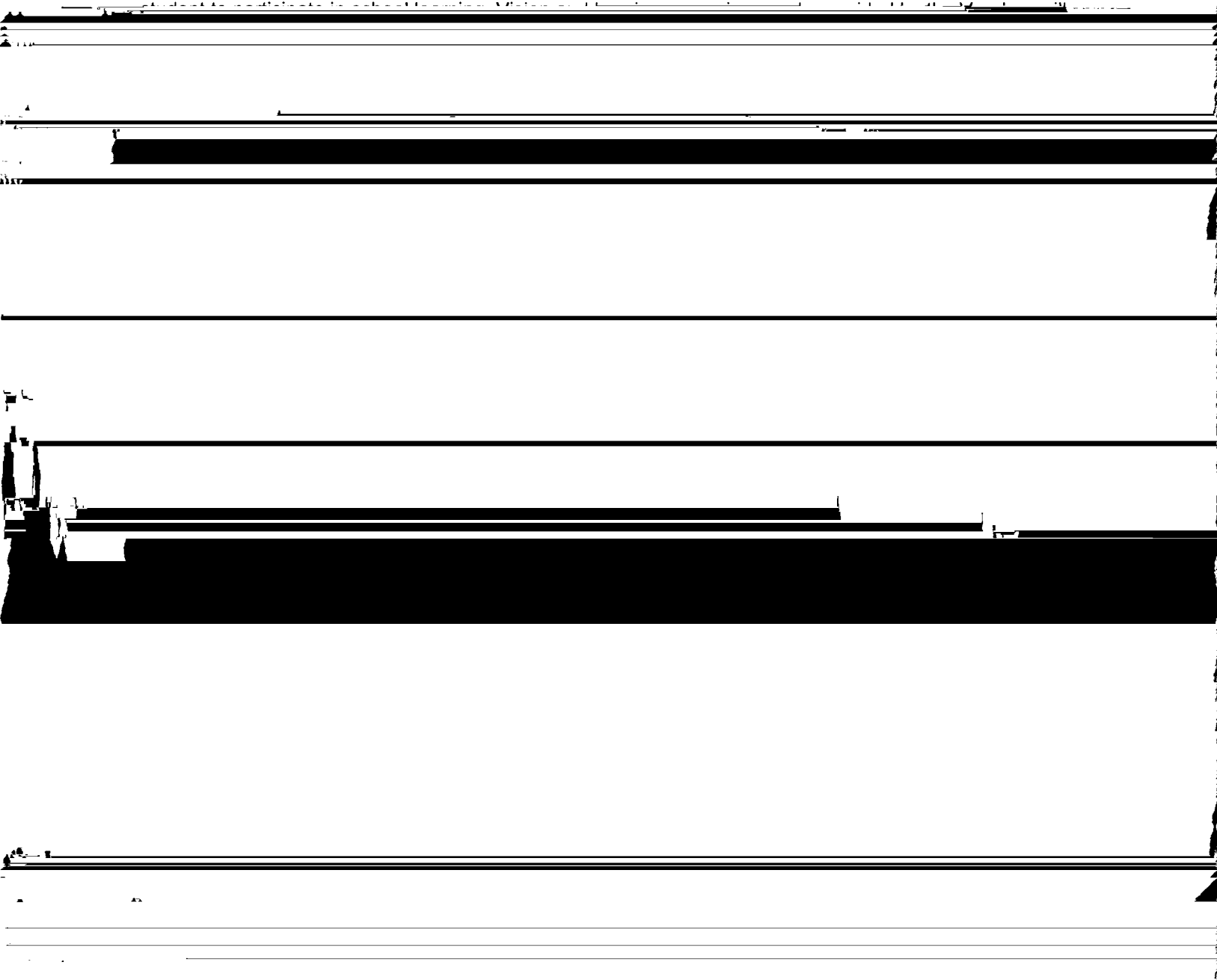


- Category 1: Assistive Technology - Mounting System
- Category 4: Assistive Technology - Adapted Braille Stand-Alone Equipment
- Category 6: Assistive Technology - Electronic Magnification Devices
- Category 8: Assistive Technology - Non-Technology Based Communication Book
- Category 10: Health and Therapeutic - Adaptive Furniture -Changing Table and Medical Couch
- Category 11: Health and Therapeutic - Adaptive Furniture - Corner Chair

- Category 12: Health and Therapeutic - Adaptive Furniture -Adjustable Wheelchair Desk
- Category 13: Health and Therapeutic - Adaptive Furniture -Slant Board
- Category 14: Health and Therapeutic - Adaptive Furniture -Bolster Chair
- Category 15: Health and Therapeutic - Adaptive Furniture -Bean Bag
- Category 16: Health and Therapeutic - Adaptive Furniture -Static Ottoman

OUTCOMES:

With regard to the specialized educational goods, the equipment provided by the Vendors will enable the Board to fulfill students' Individualized Education Plan requirements and will provide access for each



enable the Board to fulfill requirements of the Child Vision and Hearing Test Act which requires that all students receive vision and hearing screening services in grades specified. Students in all special education classes must be evaluated annually.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in their respective agreement; total not to exceed the sum of \$705,639 in the aggregate for all Vendors.

AUTHORIZATION:

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that in accordance with 105 ILCS

5/21 13 1 the Inspector General of the Chicago Board of Education has the authority to conduct certain

investigations and that the Inspector General shall have access to all information and personnel
necessary to conduct these investigations

1)
C.J.T. Enterprises
P O Box 10028
Costa Mesa, Ca 92627
Carrie McCormick
714-751-6295

6)
School Health Corp.
865 Muirfield Drive
Hanover Park, Il 60133
Annette Powell
800-232-1305

Vendor # 27355
Category 1

Vendor # 14981
Categories 34, 43, 49, 52-62

2)
Different Roads To Learning, Inc.
37 East 18th Street
New York, Ny 10003
Karen Freer
800-853-1057
Vendor # 63132
Category 8

7)
E.M. Vitu, Inc
299-B Peterson Road
Libertyville, Il 60048-0000
Ed Vitu
847-367-4004
Vendor # 11917
Categories 4, 6

3)
Harrison And Company
2421 South 25th Ave
Broadview, Il 60155
Mary Grace Harrison
888-345-4005
Vendor # 20899
Categories 10-17, 21, 24-32, 34-37,
39-43, 45-49

4)
Lightspeed Technologies, Inc
11509 Sw Herman Rd.,

Shela Sullivan
800-732-8999
Vendor # 10644
Category 51

5)
Oticon, Inc
29 Schoolhouse Rd.
Somerset, Nj 08875
Max Hansen
888-684-7331
Vendor # 67672
Category 50