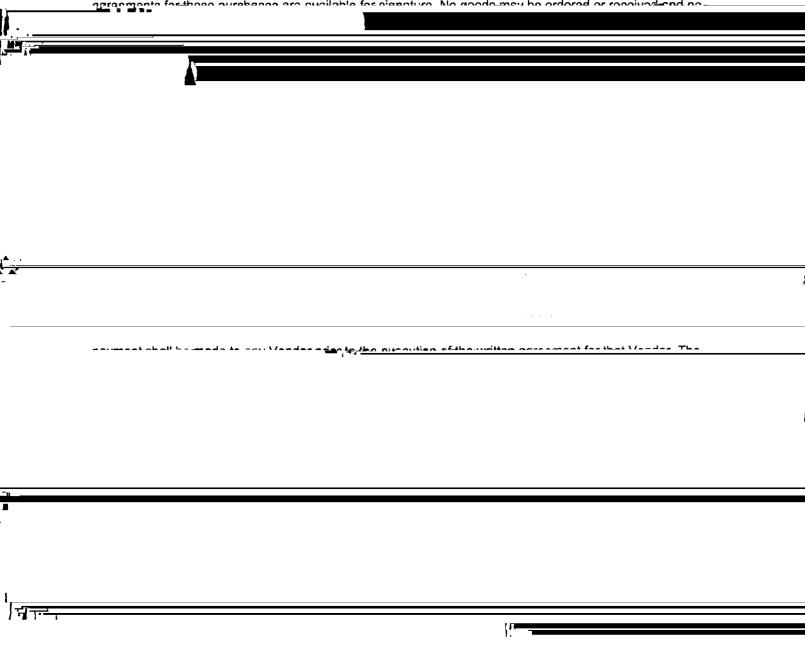
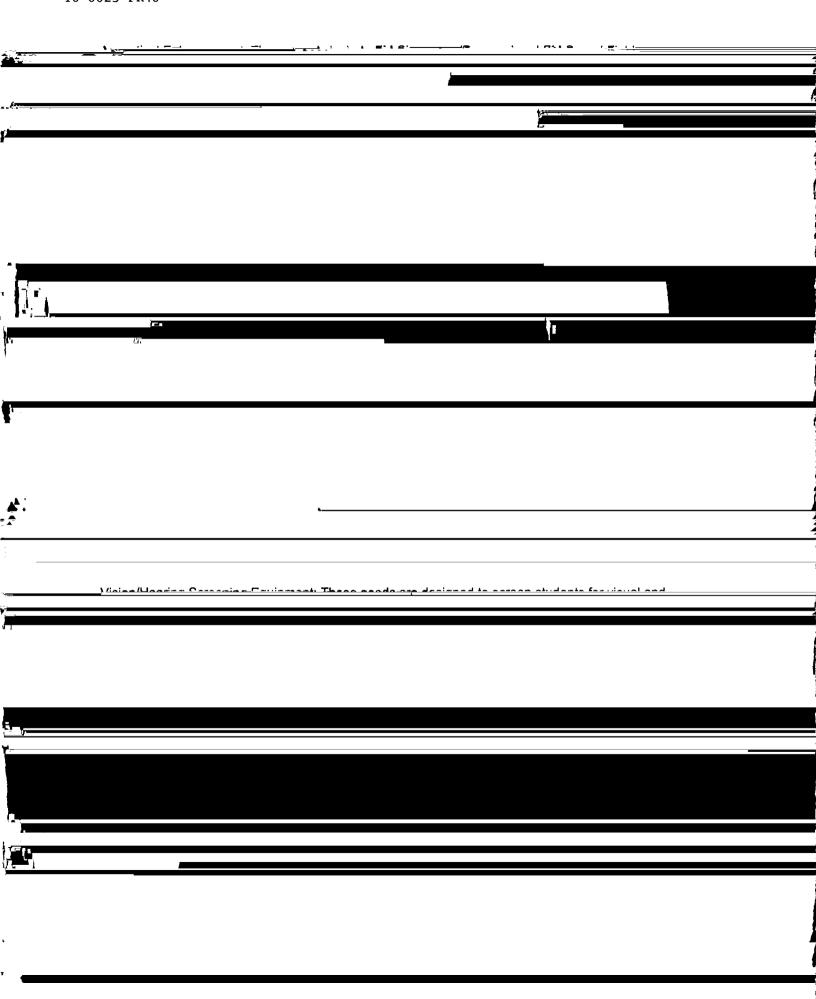
AMEND BOARD REPORT 09-1028-PR19 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED EDUCATIONAL EQUIPMENT

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 \$705,839 \$1,432,418.00. 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





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FINANCIAL:

Charge to the Office of Specialized Services \$1,432,418.00

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Approved for Consideration:

Wald

OPAL L. WALLS

Chief Purchasing Officer

Within Appropriation:

DIANAS. FERGUSON Chief Financial Officer Approved:

RON HUBERMAN

RON HUBERMAN
Chief Executive Officer

Approved as to Legal Form:

PATRICK J. ROCKS General Counsel 1) Vendor # 27355 C.J.T. ENTERPRISES 7) Vendor # 11917 E.M. VITU, INC

Carrie McCormick 714-751-6295

Category 1

2) Vendor # 63132 DIFFERENT ROADS TO LEARNING, INC. 37 East 18th Street New York, NY 10003 Karen Freer 800-853-1057

Category 8

3) Vendor # 20899 HARRISON AND COMPANY 2421 SOUTH 25TH AVE BROADVIEW, IL 60155 Mary Grace Harrison 888-345-4005

Categories 10-17, 21, 24-32, 34-37, 39-43, 45-49

4) Vendor # 10644
LIGHTSPEED TECHNOLOGIES, INC
11509 SW HERMAN RD.,
TUALATIN, OR 97062

Ed Vitu 847-367-4004

Categories 4, 6

800-732-8999