

**AUTHORIZE NEW AGREEMENTS WITH SEVEN VENDORS FOR THE PURCHASE OF SPECIALIZED**

**EDUCATIONAL EQUIPMENT AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with seven vendors for the purchase of specialized educational equipment

and services for the Office of Diverse Learner Supports and Services and the Office of Student Health

and Wellness at a total cost not to exceed \$1,200,000.00. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. 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 execution of such vendor's written agreement. The authority granted herein shall automatically rescind as to each vendor in the event their written agreement is not executed within 90 days of the date of this Board

Report. Information pertinent to the agreements is stated below.

Specification Number : 13-250072

Contract Administrator : Knowles, Miss Demetra / 773-553-2280

The following are the categories for specialized educational equipment and accessories:

Assistive Technology: Categories 1 through 16

Category 1 - Alternate Computer Input Access Devices, Mid-Task, Category 2 - Alternate Computer Input

Access Devices High-Tech, Category 3 - Refreshable Braille Display, Category 4 - Portable Media  
Players for Digital Text, Category 5 - Electronic Magnification Device, Category 6 - Image Creator for  
Students With Visual Impairments, Category 7 - Switches, Category 8 - Switches, Category 9 -  
Non-Technology Based Communication Book, Category 10 - Mounting Systems for Switches, Category

**FINANCIAL:**

Charge to:  
Unit 11610 Diverse Learner Supports and Services \$1,175,000.00  
Fund: 114 Special Education  
Fund 220 Federal Special Education IDEA Programs

FY 14 \$294,000.00  
Unit 14050 - Office of Student Health and Wellness  
Fund: 115 General Education  
FY 14 \$25,000.00  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, 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 those investigations.

1) Vendor # 46635  
ABLENET, INC  
2625 PATTON ROAD  
ROSEVILLE, MN 55113  
Deb Houseth  
800 322-0956

4) Vendor # 45608  
HUMANWARE USA, INC DBA HUMANWARE  
1 UPS WAY  
CHAMPLAIN, NY 12919  
Francine Callaghan  
800 722-3393

Category: 9, 14

Category: 5 (A1, A2, A3, A4, A5)

2) Vendor # 17922  
DYNAVOX SYSTEMS, LLC  
2100 WHARTON STREET, SUITE400  
PITTSBURGH, PA 15203  
Jill Schlosser  
800 344-1778

5) Vendor # 31994  
MAXI AIDS 1  
P O BOX 3209  
FARMINGTON, NY 11735  
Shemy Graer  
516 752-0521

Category: 11

Categories: 4, 19, And 26

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

6) Vendor # 14981  
SCHOOL HEALTH CORPORATION DBA  
EMBLEMART  
865 MUIRFIELD DRIVE  
HANOVER PARK, IL 60133  
Scott Jacobson  
800 232-1305

Categories: 17, 18, 20, 21, 22: (Ht-13), 24, 27,

7)

Vendor # 12875

WOODLAKE TECHNOLOGIES, INC.

666 WEST HUBBARD STREET

CHICAGO, IL 60654

Ralph Samek

708 720 0000

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Categories: 3, 5, 11, And 14