# AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED ADAPTED EQUIPMENT, TESTING MATERIALS, MAINTENANCE, TRAINING AND WARRANTY SERVICES

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

Authorize the first renewal agreements with various Vendors for the purchase of specialized adapted equipment, testing materials, maintenance, training and warranty services for the Office of Diverse Learner Support and Office of Student Health and Wellness at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information

Contract Administrator: Hubbard, Ms.

Hubbard, Ms. Carisa Ann / 773-553-2280

#### **USER INFORMATION:**

Project

Manager:

11610 - Diverse Learner Supports & Services

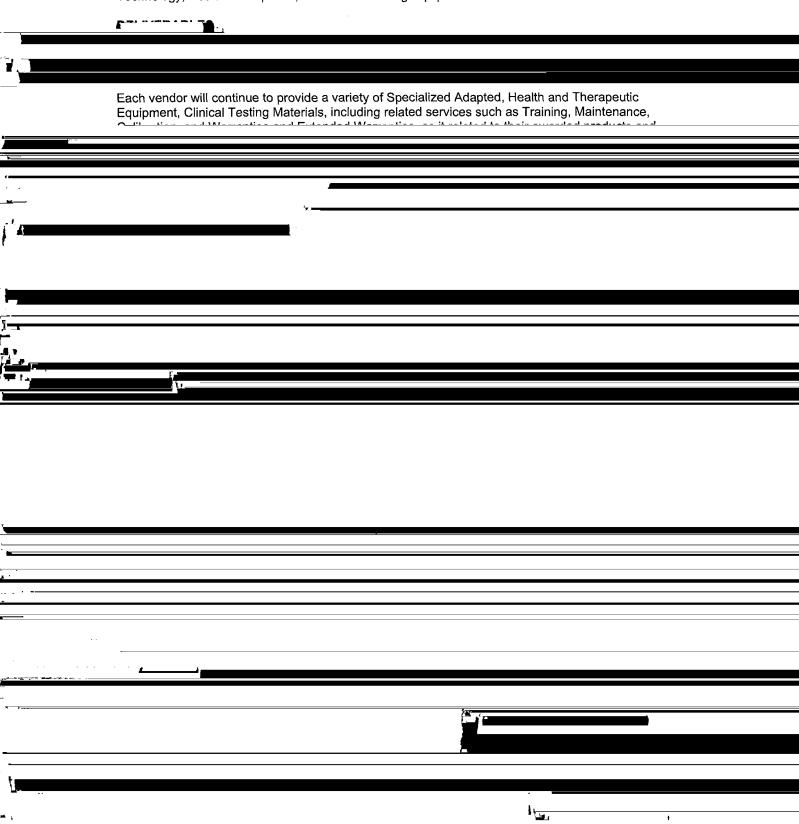
42 West Madison Street

Chicago, IL 60602

Foley, Dr. Kathleen A.

773-553-1800

- 4. Occupational Therapy Functional and Motor Assessments and Educational Testing Equipment.
- 5. Physical Therapy Gross Motor and Functional Movement Assessments and Educational Testing Equipment.
- 6. Maintenance, Training and Repair Calibration and Extended Warranty Services for Assistive Technology, Health Therapeutic, Vision and Hearing Equipment.



### **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.

	necessary to conduct those investigations.		
	Conflicts. The agreement chall not be locally kinding on the Reard if autored in	to in violation of the	•
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	provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the lettir Board members during the one year period following expiration or other terminal	g of contracts to, former	
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4) 1) Vendor # 11917 Vendor # 46635 E.M. VITU, INC ABLENET, INC 299-B PETERSON ROAD 2625 PATTON ROAD LIBERTYVILLE, IL 60048-0000 ROSEVILLE, MN 55113 Ed Vitue Deb Hovseth 847 367-4004 800 322-0956 Category 1, 6 Ownership: Ed Vitu - 100% Category 1, 6 Ownership: Esop 100% 5) 2) Vendor # 31994 Vendor # 31002 MAXI AIDS ADVANCED KEYBOARD TECHNOLOGY, P O BOX 3209 P O BOX 186 FARMINGTON, NY 11735 PASO ROBLES, CA 93447 Sherry Graer Mike Capaci 516 752-0521 805 237-2055 Category 1, 6 Ownership: Elliot Zaretsky -33

Jeff Stark 50%

3)

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Vendor # 42654

7)	10) Vendor # 34595	Vendor # 31751
	NCS PEARSON, INC	SALTILLO CORPORATION
	827 WEST GROVE AVE	2143 TOWNSHIP RD., 112
	MESA, AZ 85210	MILLERSBURG, OH 44654
	Jeane Miller	Leona Hershberger
	800 328-6172	330 674-6722
	Categories 2, 3, 4, 5 Ownership: Pn Holdings, Inc (Publicly Traded) - 100%	Category 1, 6 Ownership: Esop 100%
8)	11)	Vendor # 14981
	Vendor # 27389  PRENTKE ROMICH COMPANY	SCHOOL HEALTH CORPORATION DBA ENABLEMART
	1022 HEYL RD	865 MUIRFIELD DRIVE
	WOOSTER, OH 44691	HANOVER PARK, IL 60133
	Teresa Henderson	Georgia Fisher
	330 262-1984	800 232-1305
9)	Category 1, 6 Ownership: 100% Employee Owned	Categories 1, 2, 3, 4, 5, 6 Ownership: Scott Cormack 41.6%, Susan Rogers 23.42%, Robert Rogers 18.17%, Nancy Cormack 16.81%
,	Vendor # 26122	10.017,0
	12)	1.C = 1 P. A. P. A

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13)

Vendor # 12875

## WOOD! AKE TECHNOLOGIES. INC.

666 WEST HUBBARD STREET

CHICAGO, IL 60654

Ralph Samek

312 733-9800

312-243-9284

Category 1, 6 100% Ownership: Ralph Samek -