# APPROVE THE PURCHASE OF INTERACTIVE WHITE BOARDS FROM TIA TECHNOLOGY DBA EDUTEK MIDWEST (GALLISTEL LANGUAGE ACADEMY)

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

Approve the purchase of student response systems from TIA Technology for Gallistel Language Academy at a cost not to exceed \$5,839.00. Board authority is required because Gallistel Language Academy has already spent \$10,000 with the Vendor. Vendor was selected on a non competitive basis due to previous work with Gallistel Language Academy. No goods may be ordered or received and no payment shall be made to Vendor prior to issuance of the purchase order. Information pertinent to this matter is stated below.

#### **VENDOR:**

Vendor # 99855 Tia Technology Dba Edutek Midwest 1550 East Beltline Se., Ste 260 Grand Rapids, Mi 49506 Aaron Turner 616-956-1323

## **USER**:

Matthew Gallistel Language Academy 10347 South Ewing Avenue Chicago, IL 60617

Contact: Patrick Macmahon

Phone: 773-535-6546

#### **DESCRIPTION OF PURCHASE:**

Goods:

CPS System 2009 Pulse RF 32-Keypad System

Quantity: 2

Unit Price: \$2,695.00

MOBI Handheld Interactive Whiteboard with LCD - Teacher Edition

Quantity: 1

Unit Price: \$399.00

Shipping Cost: \$50.00

Total Cost Not to Exceed: \$5,839.00

#### **OUTCOMES:**

This purchase will result in higher ISAT test scores, and better integration of technology into the curriculum.

### COMPENSATION:

Vendor shall be paid as set forth herein; not to exceed the sum of \$5.839.20.

#### **AUTHORIZATION:**

Authorize Chief Purchasing Officer to issue purchase order for the goods identified above.

#### **AFFIRMATIVE ACTION:**

A review of the Minority and Women Business Enterprise Participation was precluded from MWBE review because it was a unique transaction.

### LSC REVIEW:

Local School Council approval is not applicable to this report.

11 Jal 2-

Charge to Gallistel Language Academy: \$5,839.00

29091-225-55005-119045-000703-2010

\$5,839.00

CFDA#: Not Applicable

Approved for Consideration:

OPAL L. WALLS

Chief Purchasing Officer

Within Appropriation:

Chief Financial Officer

Approved:

Ron Huberman

**Chief Executive Officer** 

Fon Claha

Approved as to Legal Form

PATRICK J. ROCKS

General Counsel