

AUTHORIZE NEW AGREEMENTS WITH FIVE VENDORS FOR THE PURCHASE OF SPECIALIZED EDUCATIONAL EQUIPMENT AND ACCESSORIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with five vendors for the purchase of specialized educational equipment and accessories for the Office of Diverse Learner Supports and Services and the Office of Student Health and Wellness at a total cost not to exceed \$1,500,000.00. 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

USER INFORMATION :

Contact:

11610 - Diverse Learner Supports & Services

125 South Clark Street 8th Floor

Chicago, IL 60603

Winston, Ms. Markay L.

773-553-1800

Contact:

14050 - Office of Student Health & Wellness

125 South Clark Street

Chicago, IL 60603

Whyte, Mrs. Stephanie A.

773.553.1886

TERM:

The term of each agreement shall commence on April 1, 2014 and end on March 31, 2016. The agreements shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Vendors will provide specialized educational equipment and accessories to the Office of Diverse Learner Supports and Services and the Office of Student Health and Wellness at the prices specified in the agreements. The category awarded to each vendor is indicated on the attachment. Applicable subcategories will be indicated in the bid contracts.

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-Tech, 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 11 - Mounting Systems for Devices, Category 12 - Slant Boards, Category 13 - Assistive Technology - Switch Adapted Technologies, Category 14 - Assistive Technology - Mounting Accessories, Category 15 - Assistive Technology - Low Tech Communication Devices, Category 16 - Assistive Technology - Voice Amplification System for Communication

Health and Therapeutic Equipment: Categories 17 through 35

Category 17 - Adaptive Furniture - Changing Table and Medical Couch, Category 18 - Adaptive Furniture - Corner Chair, Category 19 - Adaptive Furniture - Stationery Seating, Category 20 - Adaptive Furniture - Adjustable Wheelchair Desk, Category 21 - Adaptive Furniture - Bolster Chair, Category 22 - Adaptive Furniture - Seating-Mobility Base, Category 23 - Adaptive Furniture - Wooden Ergonomic Pediatric Chair, Category 24 - Adaptive Furniture - Wooden Desk Chair with Arm Rests, Category 25- Adaptive Furniture - Sidelyer, Category 26 - Adaptive Furniture - Mobile Chairs, Category 27 - Assistive Devices - Mobile Floor Sitters, Category 28 - Assistive Devices - Wheelchairs, Category 29 - Assistive Devices - Standers, Category 30 - Assistive Devices - Folding Wheelchair, Category 31- Assistive Devices - Walkers, Category 32 - Assistive Devices - Lift, Category 33 - Recreational Equipment - Toileting Chair and Accessories, Category 34- Recreational Equipment - Cushions, Category 35 - Recreational Equipment - Wedges,

Vision/Hearing Screening Equipment: Categories 40 through 42

Category 40 - Vision Screening, Category 41 - Hearing Screening, Category 42 - Accessories

OUTCOMES:

Goods provided by the Vendors will enable the Board to fulfill students' Individual Education Program requirements and will enhance students' abilities to participate in school activities and maximize learning.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in their agreement; total not to exceed the sum of \$1,500,000.00 in the aggregate for all vendors.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Officer of Instructional Learning Supports Services and the Chief Health Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

The MBE/WBE goals for this agreement include 15% total MBE and 5% total WBE participation. Thus contracts for subsequent vendors from the pool created by this agreement will be subject to aggregated compliance reviews and monitored on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to:
Unit 11610 Diverse Learner Supports and Services \$1,475,000.00 FY14 and FY15
Fund: 114 Special Education
Fund 220 Federal Special Education IDEA Programs
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.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

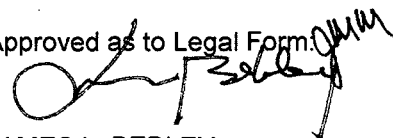


SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form. 

JAMES L. BEBLEY
General Counsel

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

Categories: 2, 8, 10, And 14
- 2) Vendor # 20899
HARRISON AND COMPANY
2421 SOUTH 25TH AVE
BROADVIEW, IL 60155
Mary Grace Harrison
888 345-4005

Categories: 17, 18, 20, 21, 22, 25, 27, 29, 30,
And 31
- 3) Vendor # 31994
MAXI AIDS 1
P O BOX 3209
FARMINGTON, NY 11735
Shemy Graer
516 752-0521

Categories: 4, 19, And 35
- 4) Vendor # 14981
SCHOOL HEALTH CORPORATION DBA
ENABLEMART
865 MUIRFIELD DRIVE
HANOVER PARK, IL 60133
Scott Jacobson
800 232-1305

Categories: 1, 7, 9, 12, 13, 15, 16, 23, 24, 26,
28, 32, 33, 34, 40, 41, And 42
- 5) Vendor # 12875
WOODLAKE TECHNOLOGIES, INC.
666 WEST HUBBARD STREET
CHICAGO, IL 60654
Ralph Samek
312 733-9800

Categories: 3, 5, 6, And 11