

**AMEND BOARD REPORT 14-0122-PR2**  
**AUTHORIZE NEW AGREEMENTS 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 new 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 aggregate cost not to exceed \$2,000,000.00. Vendors

140226 selected on a competitive basis pursuant to Board Rule 7.0. Written agreements for these

**DELIVERABLES:**

Each vendor will provide a variety of Specialized Adapted, Health and Therapeutic Equipment, Clinical Testing Materials, including related services such as Training, Maintenance, Calibration, and Warranties and Extended Warranties, as it related to their awarded products and services referenced in each Vendor's Agreement.

**OUTCOMES:**

Goods and services provided by the Vendors will enable the Board to fulfill students' IEP requirements and will enhance each student's ability to participate in school activities and learn.

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in their respective agreement; aggregated compensation for all Vendors not to exceed the sum of \$2,628,000.00.

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Council to include other relevant terms and conditions in the written agreements.

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

Approved:

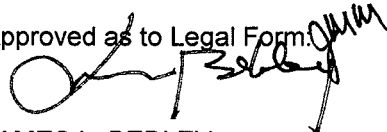


BARBARA BYRD-BENNETT

Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form:



1)

Vendor # 46635  
ABLENET, INC  
2625 PATTON ROAD  
ROSEVILLE, MN 55113  
Deb Henschel

5)

Vendor # 31994  
MAXI AIDS 1  
P O BOX 3209  
FARMINGTON, NY 11735  
Sherry Green

2)

Category 1  
Vendor # 31002  
ADVANCED KEYBOARD TECHNOLOGY,  
P O BOX 186  
PASO ROBLES, CA 93447  
Mike Capaci  
805 237-2055

6)

Category 1  
Vendor # 19839  
MAYER-JOHNSON LLC  
2100 WHARTON ST., STE 400  
PITTSBURGH, PA 15203  
Jill Schloser  
412 995-4059

3)

Category 1  
Vendor # 42654  
DON JOHNSTON, INC.  
26799 W. COMMERCE DRIVE  
VOLO, IL 60073  
Marci Buttler  
847 740--0749

7)

Category 1  
Vendor # 29718  
MULTI-HEALTH SYSTEMS, INC  
P O BOX 950  
NORTH TONAWANDA, NY 14120-0950  
Khira Ray  
800 456-3003

4)

Category 1  
Vendor # 11917  
[REDACTED]

8)

Categories 2, 3, 4, 5  
Vendor # 27389  
[REDACTED]

9)

13)

Vendor # 34595  
NCS DEARSON INC

Psychological Assessment Resources, Inc.  
16204 North Florida Avenue  
Lutz, FL 33549  
Kay M. Cunningham  
813 968-3003

827 WEST GROVE AVE  
MESA, AZ 85210  
Jeane Miller  
800 328-6172  
Categories 2, 3, 4, 5

Categories 2, 3, 4, 5

10)

Vendor # 31751  
SALTILLO CORPORATION  
2143 TOWNSHIP RD., 112  
MILLERSBURG, OH 44654  
Leona Hershberger  
330 674-6722

Category 1

11)

Vendor # 14981  
SCHOOL HEALTH CORPORATION DBA  
ENABLEMART  
865 MUIRFIELD DRIVE  
HANOVER PARK, IL 60133  
Georgia Fisher  
800 232-1305

Categories 1, 2, 3, 4, 5, 6

12)

Vendor # 12875  
WOODLAKE TECHNOLOGIES, INC.  
666 WEST HUBBARD STREET  
CHICAGO, IL 60654  
Ralph Samek  
312 733-9800  
312-243-9284

Category 1