

**AMEND BOARD REPORT 00-1220-PR35**

**APPROVE ENTERING INTO AGREEMENTS FOR THE PURCHASE OF SPECIALIZED ASSISTIVE TECHNOLOGY  
ADAPTED EQUIPMENT, MAINTENANCE AND TRAINING SERVICES**

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

Approve entering into agreements with the sixteen budget vendors identified below for the purchase of specialized

[REDACTED]

11. Saltillo Corporation  
2143 Township Rd. 112  
Millersburg, OH 44654  
Contact: Leona Hershberger

12. SoftTouch, Inc.  
4300 Stine Rd. #401  
Bakersfield, CA 93313  
Contact: Duane Meyer

Vendor No. 31751

Vendor No. 27413

13. Technology for Education, Inc.  
7328 Braden Tr.  
Invergrove Hts., MN 55076  
Contact: Jim Perera

14. Woodlake Technologies, Inc.  
650 W. Lake St., Ste. 320  
Chicago, IL 60661  
Contact: Daleh Gopal

651/457-1917

312/655-9200

15. Dynavox Systems, Inc.  
2100 Wharton St., Ste. 400  
Philadelphia, PA 19103

16. Exceptional Computing  
450 NW 58<sup>th</sup> St.  
Fort Lauderdale, FL 33309

Contact: Susanne Peroni  
800/344-1778, 4246  
Vendor No. 17922

Contact: A. McPherson  
356/331-8847  
Vendor No. 48333

17. Hach Associates, Inc.  
4994 Indiana Ave.

18. TLC Multimedia, Inc.  
500 Redwood Blvd

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Purchasing Officer

**AFFIRMATIVE ACTION:** The products and services to be delivered by these vendors are subject to the provisions of the Revised Remedial Plan for M/WBE Economic participation. Every good faith effort will be made by these vendors to achieve compliance with the applicable goals.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to:

0966-220-481-2738-5730 - \$658,375.00  
0966-220-481-2738-5310 - \$ 37,103.00  
0966-220-481-2738-5320 - \$124,532.00  
0966-220-481-2738-5470 - \$ 20,858.00  
0966-220-481-2738-5410 - \$ 15,000.00

0966-220-481-2738-5470 - \$ 20,858.00  
0966-220-481-2738-5410 - \$ 15,000.00

Fiscal Years: 2001-2002

**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