

AMEND BOARD REPORT 06-0524-PR22
APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS
FOR THE PURCHASE OF EDUCATIONAL SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with 7 12 vendors identified on Attachment A for the purchase of specialized educational supplies to the Office of Specialized Services at an aggregate cost not to exceed \$2,100,000.

agreement with each vendor is available for signature. No goods may be ordered or received and no payment shall be made to any vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement for each vendor is not executed within 90 days of

maintenance of hearing aids and FM systems, specialized tape recorders, headsets, sign language tapes, talking calculators, watches, assistive alerting devices, language masters, low vision aids and mobility devices.

5. Occupational Therapy/Physical Therapy and Health Related: These supplies include Velcro, elastic

supplies, therabands, gait trainers, weighted vests, helmets, safety belts, travel adapted positioning

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions

during the one year period following expiration or other termination of their terms of office.

ATTACHMENT A

Vendors of Educational Supplies (Specification # 05-250072) and Vendors of Educational Supplies (Specification # 05-250072A)

1. Attainment Company

8. C.J.T. Enterprises, Inc.

Verona, WI 53593-0160
(800) 327-4269

Costa Mesa, CA 92627
(714) 751-6205

Vendor #18842

Vendor # 27355