

AMEND BOARD REPORT 10-0825-PR16
AMEND BOARD REPORT 10-0623-PR40
AMEND BOARD REPORT 09-1028-PR19
**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF
SPECIALIZED EDUCATIONAL EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

approve entering into agreements with various Vendors for the purchase of specialized educational

equipment, maintenance, and training services for the Office of Special Education and Supports at an

EARLY TERMINATION RIGHT:

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

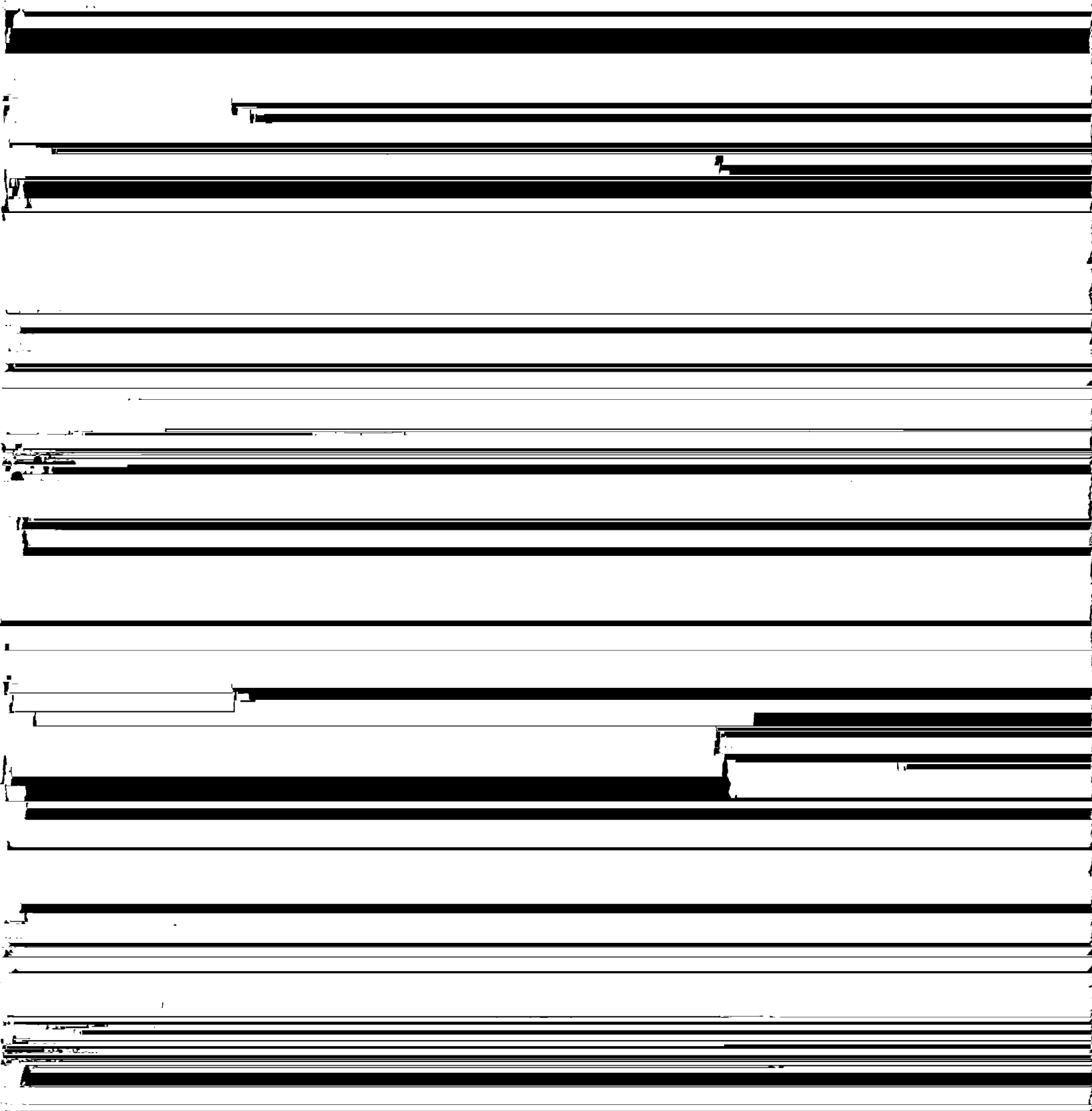
Vendors shall provide the equipment described below. The category awarded to each Vendor is indicated on the attachment.

Assistive Technology: These goods include assistive technology items such as mounting systems, adapted Braille stand-alone equipment, electronic magnification systems, and non-technology based

communication books.

Health and Therapeutic: These goods include Adaptive Furniture (Changing Table and Medical Couch

Category 45: Health and Therapeutic - Recreational Equipment - Toileting Chair and Accessories
~~Category 45: Health and Therapeutic - Recreational Equipment - Lift~~



School Health Corporation
865 Muirfield Drive
Hanover Park, IL 60133

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to the Office of Special Education and Supports ~~\$1,432,418.00~~ \$2,292,418.00

Charge to the Office of Facility Operations and Maintenance \$211,000.00

Fiscal Years: 2010-2012

46571-480-xxxx-253533-620000* \$100,000.00

27021-480-xxxx-253533-620000* \$111,000.00

11675-115-55005-213004-000000-2011 \$60,000.00

11675-482-56302-120408-610000-2011 \$800,000.00

*Grant number subject to change in subsequent fiscal years.

11670-220-55005-120412-462052-2010 \$526,500.00

~~11670-220-55005-213004-462052-2011 \$10,570.00~~

11670-220-55005-120412-462052-2011 \$526,500.00

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

1) Vendor # 27355
C.J.T. ENTERPRISES
P O BOX 10028
COSTA MESA, CA 92627
Carrie McCormick
714-751-6295

Category 1

7) Vendor # 11917
E.M. VITU, INC
299-B PETERSON ROAD
LIBERTYVILLE, IL 60048-0000
Ed Vitu
847-367-4004

Categories 4, 6

2) Vendor # 31187
DIFFERENT ROADS TO LEARNING
37 E 18th Street 10th Flr
New York, NY 10003
Karen Freer
800-853-1057

Category 8

3) Vendor # 106800

HARRISON AND COMPANY
2421 SOUTH 25TH AVE
BROADVIEW, IL 60155
Mary Grace Harrison
888-345-4005

Categories 10-17, 21, 24-32, 34-37, 39-43,
45-49

4) Vendor # 10644
LIGHTSPEED TECHNOLOGIES, INC
11509 SW HERMAN RD.,
TUALATIN, OR 97062
Shela Sullivan
800-732-8999

Category 51

5) Vendor # 67672
OTICON, INC
29 SCHOOLHOUSE RD.
SOMERSET, NJ 08875
Max Hansen
888-684-7331

Category 50

6) Vendor # 14981
SCHOOL HEALTH CORP.
865 MUIRFIELD DRIVE
HANOVER PARK, IL 60133
Annette Powell