

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:

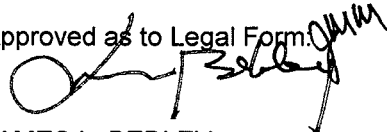


BARBARA BYRD-BENNETT

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

8) Categories 2, 3, 4, 5
Vendor # 27389

9)

13)

Vendor # 34595
NCS DEARSON INC

Psychological Assessment Resources Inc. 927 WEST GROVE AVE

Lutz, FL 33549
Kay M. Cunningham
813 968-3003

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