APPROVE PAYMENT TO PHILIPS MEDICAL SYSTEMS FOR THE PURCHASE OF AUTOMATED EXTERNAL DEFIBRILLATORS AND ACCESSORIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Philips Medical Systems (Phillips) for the purchase of Automated External Defibrillators (AED) and accessories and program implementation related services for Chicago Public Schools at a cost not to exceed \$400,000.00. Vendor was selected pursuant to a bid solicitation process initiated by the State of Illinois, Department of Central Management Services. A written agreement for these goods and services has been entered into by vendor and the State (Contract# 4008501), which contract grants the Board the right to purchase directly from the vendor via purchase orders. Information pertinent to this agreement is stated below.

Specification No.: 02-250107

VENDOR: Philips Medical Systems

2401 Fourth Avenue #500 Seattle, Washington 98121

Anita Rogers 1-800-263-3342 Vendor # 35983

USER: Bureau of Risk and Benefits Management

125 South Clark-14th Floor Chicago, Illinois 60603 Georgette Hampton, Director

(773) 553-2818

TERM: The term of the agreement commenced April 1, 2001 and will expire March 31, 2003.

DESCRIPTION OF PURCHASE: The Board shall purchase defibrillators, accessories and related program implementation services at the unit prices specified in the agreement, not to exceed \$400,000

AUTHORIZATION: Authorize Director of Risk & Benefits Management to purchase from the State's contract with Philips via purchase orders up to the amount of \$400,000.

AFFIRMATIVE ACTION: Not applicable.

LSC REVIEW: Not applicable.

FINANCIAL:

Charge to Bureau of Risk and Benefits Management: \$400,000,00 Fiscal Year: 2002

Budget Classification: Life Safety 0963-215-000-4070-5400

Approved for Consideration:

∕⁄ita Rocha Acting Chief Purchasing Officer

Approved:

Arne Duncan

Chief Executive Officer

Within Appropriation

Kenneth C. Gotsch

Chief Fiscal Officer

Marilyn F. Johnson General Counsel