

**APPROVE ENTERING INTO AN AGREEMENT WITH AUTO CLEAR, LLC FOR THE PURCHASE OF PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE AND TRAINING**

**SERVICES**

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

Approve entering into an agreement with Auto Clear, LLC for the purchase of Portable X-Ray Machines and related installation, maintenance and training services for the Office of School Safety and Security, ~~school, central office and network offices at a total cost not to exceed \$1,000,750.00 for the initial term~~

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$1,280,750.00.

**AUTHORIZATION:**

Authorize the President and Secretary to execute the agreement. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

Approved for Consideration:



SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer



Approved by [unclear] [unclear] [unclear]

General Counsel