

AUTHORIZE FIRST RENEWAL AGREEMENT WITH AUTO CLEAR, LLC FOR THE PURCHASE OF

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize first renewal 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, schools, central office and network offices at a total cost for the entire period not to exceed \$200,000.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SCOPE OF SERVICES:

Vendor will continue to provide the following goods: Auto Clear X-Ray Scanner Model HI-SCAN 5333a-90.

OUTCOMES:

This purchase will result in a safer teaching and learning environment for employees and students.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$500,000.00 for the entire period.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Approved for Consideration:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form. 

General Counsel