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

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

OUTCOMES:

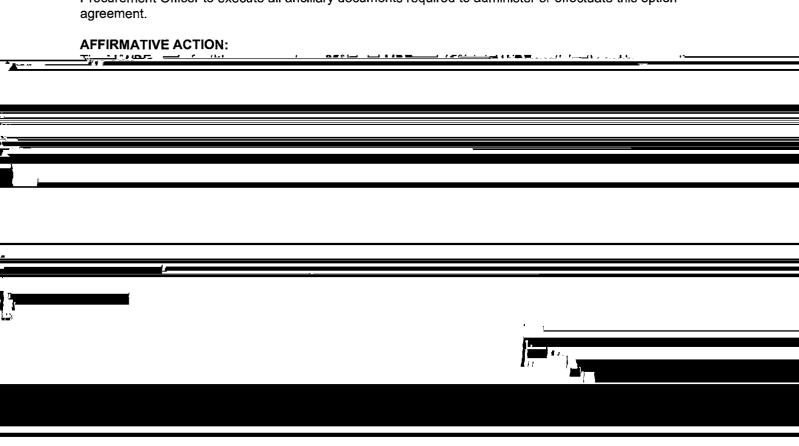
This purchase will result in a safer teaching and learning environment for employees and students.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed

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.



	Approved for Consideration:	Approved:
	SÉBASTIEN de LONGEAUX Chief Procurement Officer	BARBARA BYRD-BENNETT Chief Executive Officer
		Approved as to Legal Form.
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General Counsel