

**AUTHORIZE A NEW AGREEMENT WITH YATES HAIR SCIENCE GROUP, LLC DBA YATES ENTERPRISES FOR THE PURCHASE OF WALK-THROUGH METAL DETECTORS AND RELATED**

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

Authorize a new agreement with Yates Hair Science Group, LLC dba Yates Enterprises for the purchase of Walk Through Metal Detectors for the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is available for signature. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically expire in the event a written agreement is

PM Contact:

10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Chou, Mrs. Jadine P.

773-553-3044

**TERM:**

The term of this agreement shall commence on October 1, 2018 and shall end September 30, 2020. This agreement shall have three (3) options to renew for period of one (1) year each.

**EARLY TERMINATION RIGHT:**

~~The Board shall have the right to terminate this agreement with 20 days written notice~~

**DESCRIPTION OF PURCHASE:**

Goods: Garrett PD6500i Walk-through Metal Detector

Quantity: 25

Unit Price: \$3,474 with 5 year warranty

Estimated Annual Cost: \$90,000

**OUTCOMES:**

This purchase will result in Metal Detectors as a major component of our safety strategy in schools and have been in very high demand based on recent tragic events around the country and within the City of Chicago. In addition, with the Concealed Carry Weapons law, schools and parents have raised concerns. Purchasing Metal Detectors will help prevent weapons from slipping into Chicago Public Schools.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs are set forth below:

\$67,500; FY19

\$90,000; FY20

\$22,500; FY21

18-0926-PR19

\$90,000; FY20

\$22,500; FY21

Total not to exceed is: \$180,000

~~For the purpose of this contract, the following information is provided:~~

CFDA#: Not Applicable

**GENERAL CONDITIONS:**

~~Incoterms General. Each party to the agreement shall be bound by that in accordance with 405 II CC~~