

AUTHORIZE A NEW AGREEMENT WITH ADANI SYSTEMS INC FOR THE PURCHASE OF











SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

DESCRIPTION OF PURCHASE:

Vendor will provide:

Goods: Portable X-ray machine

Model: ADANI BV5030CA

Product Unit Price: \$11,752.50

Emergency Call Hourly Rate: \$200/hour

Extended Warranty 3 years: \$1,500/unit

Removal Rate: \$100/unit

The purchase of goods will also include the below services:

Delivery and Set-up: The vendor will deliver, install and set up new x-ray machines to schools designated

Total WBE: 7%

2150 Canalport Ave.
Chicago, IL 60608
Robin Gonzales

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds and Various School Funds

Office of Safety and Security, Unit 10610

FY20 \$998,260

FY21 \$998,260

Total not to exceed \$1,996,520 for the two (2) year term.

~~Future year funding is contingent upon budget appropriation and approval.~~

CFDA#:

Not Applicable

GENERAL CONDITIONS:

~~Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 ILCS~~