

**AUTHORIZE A NEW AGREEMENT WITH ADVANCE SECURITY RESOURCES LLC FOR THE
PURCHASE OF WALK-THROUGH METAL DETECTORS AND RELATED INSTALLATION,
MAINTENANCE AND TRAINING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Advance Security Resources LLC for the purchase of Walk-Through

Metal Detectors and related installation, maintenance and training services for the Office of School Safety

DESCRIPTION OF PURCHASE:

Vendor will provide:

Goods: Walk-through Metal Detectors
Model: Garrett PD6500i

Set-Up and Installation Price: \$117/Unit
Delivery/Freight Price: \$120/unit

Extended Warranty 3 years: \$225/unit

FY20 - Annual Cost: \$196,100

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FY21 - Annual Quantity: 50

FY21 - Annual Cost: \$196,100

The purchase of goods will also include the below services:

Delivery and Set-up: The vendor will deliver, install and set-up new metal detectors to schools designated by the Office of School Safety and Security. Labor, equipment and materials to deliver and install will be provided by the vendor. Set-up includes the complete assembly of the metal detectors along with testing to ensure the equipment is functioning properly.

Maintenance: The vendor will provide maintenance service for a minimum of one (1) year from the date of

FINANCIAL:

Various Capital Funds and Various School Funds

Office of Safety and Security, Unit 10610

\$196,100 FY20

\$196,100 FY21

Total not to exceed \$392,200 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

5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel