

APPROVE ENTERING INTO AN AGREEMENT WITH

FOR THE PURCHASE OF PORTABLE X-RAY MACHINES

Approve entering into an agreement with Denind Electronics Corporation for the purchase of Portable X-Ray Machines for the Bureau of Safety and Security and various school facilities at a cost not to exceed \$273,000.00. Vendor was selected pursuant to publicly advertised bid solicitation (Specification #0129) and no written agreement for this purchase is available for signature. No goods may be ordered or received here in payments shall be made to vendor prior to the execution of the written agreement. The authority granted shall automatically rescind in the event a written document is not executed within 60 days of the date of this

0210 215 000 3300 5730
Contract No. 001005-05-0007-010
Machine: \$13,950.00 Fiscal Year: 2001-2002

FINANCIAL:

Charge Bureau of Safety and Security for (1) X-Ray Machine
Budget Classification: 0942-215-000-3300-5730

Transaction Act: Fund 215

Source of Funds: Workman's Com

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34, the Inspector General has the authority to conduct general investigations of the conduct of public officials and employees of the State and to conduct those investigations. The agreement shall not be legally binding on the Board of Education of Chicago, Illinois, or any of its members during the one year period following expiration, or other termination, of the agreement. The provisions of 105 ILCS 5/34 (1) which restricts the employment of public officials and employees of the State shall be incorporated into and made a part of the agreement.