

**APPROVE ENTERING INTO AN AGREEMENT WITH SECURMAR, LLC**

**FOR THE PURCHASE OF AND MAINTENANCE OF PORTABLE X-RAY MACHINES**

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

Approve entering into an agreement with SecurMAR, LLC for the purchase and maintenance of Portable X-Ray Machines for the Office of School Safety and Security, Schools, Central Office, and Area

Instruction Offices at a cost not to exceed \$500,000. Vendor was selected on a competitive basis (bid solicitation) pursuant to Board Rule 5.4.4. A written agreement for this purchase is available for signature

**COMPENSATION:**

sum of \$500,000.

**AUTHORIZATION:**

Authorize the General Council to include other relevant terms and conditions in the written agreement.

**Approved for Consideration:**



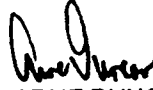
**Opal L. Walls**  
**Chief Purchasing Officer**

**Within Appropriation:**



**PEDRO MARTINEZ**  
**Chief Financial Officer**

**Approved:**



**ARNE DUNCAN**  
**Chief Executive Officer**

**Approved as to Legal Form:**



**PATRICK J. ROCKS**  
**General Counsel**

