Authorize a new agreement with Smiths Detection Inc. for the purchase of x-ray machines for the Office of School 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 rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number :

18-350033

	PM Contact:	10610 - School Sa	afety and Security O	ffice				
		42 West Madison	Street					
		Chicago, IL 60602	2					
		Chou, Mrs. Jadine	e P.					
		773-553-3044						
	TERM:		l	-b4 0040	d din . O t	h 00 000	O Th:-	
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## FINANCIAL:

Various Capital Funds and Various School Funds Office of Safety and Security, Unit 10610

\$450,000; FY19 \$600,000; FY20 \$150,000; FY21

Total not to exceed is: \$1,200,000

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