

**AUTHORIZE THE FIRST RENEWAL 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 the first renewal agreement with Advance Security Resources LLC for the purchase of~~

Walk-Through Metal Detectors and related installation, maintenance and training services at an estimated annual cost set forth in the Compensation Section of this report. A written document explaining this action

SCOPE OF SERVICES:

Vendor will continue to provide:

Model: Garrett PD6500i

Product Unit Price: \$3,350

Set-Up and Installation Price: \$117/Unit

Delivery/Freight Price: \$120/unit

Extended Warranty 3 years: \$335/unit

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.

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

necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.2 which restricts the employment of or the letting of contracts to former