

AUTHORIZE A NEW AGREEMENT WITH JCCY TECHNOLOGIES LLC FOR THE PURCHASE OF

PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE AND TRAINING

SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with JCCY Technologies LLC for the purchase of portable X-ray machines for the Office of School Safety and Security at an estimated annual cost set forth in the Compensation

DESCRIPTION OF PURCHASE:

Vendor will provide:

Goods: Portable X-Ray Machine; Nuctech CX5030T
Model: CX5030T
Unit Price: \$24,650

FY19 - Annual Quantity: 24
FY19 - Estimated Annual Cost:\$600,000

FY20 - Annual Quantity: 24
FY20 - Estimated Annual Cost:\$600,000

FY21 - Annual Quantity: 12
FY21 - Estimated Annual Cost:\$300,000

The purchase of goods will also include the below services:

Delivery and Set-up: The vendor will deliver, install and set-up new x-ray machines to schools designated by the Office of 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 x-ray machine 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 installation of each unit in order to keep the equipment working at full capacity.

Repairs Services: Repairs shall be required in indefinite quantities on an as needed basis throughout the



FINANCIAL:

Various Capital Funds and Various School Funds

Office of Safety and Security, Unit 10610

\$600,000 FY19

\$600,000 FY20

\$300,000 FY21

Total not to exceed \$1,500,000 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

~~5/10/19 11:00 AM~~