

AUTHORIZE A NEW AGREEMENT WITH ADANI SYSTEMS INC FOR THE PURCHASE OF

PORTABLE X-RAY MACHINES AND REPAIR PARTS

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ADANI SYSTEMS INC for the purchase of

DESCRIPTION OF PURCHASE:

Vendor will provide:

Goods: Portable X-ray machine

Product Unit Price: \$10,999

Specialty Hourly Rate: \$150

Emergency Call Hourly Rate: \$200

Extended Work Hours: \$2,500

Removal Rate: \$100

Disposal Rate: \$150

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 School Safety and Security. Labor, equipment and materials to deliver and install will be

Total WBE: 7%
Iyka Enterprises, Inc.
2707 Turnberry Road
St. Charles, IL 60174
Ownership: Poonam Gupta-Krishnan

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds and Various School Funds

Office of Safety and Security, Unit 10610
FY22 \$689,825
FY23 \$689,825
Total not to exceed \$1,379,650 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 5/19-12-1, the Inspector General of the Illinois Board of Education has the authority to conduct certain