

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 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 : 19-350010

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 40156
JCCY TECHNOLOGIES LLC
6219 SANDY SAGE COURT
KATY, TX 77494

Linfeng Chen
479 445-5505

Ownership: Linfeng Chen - 50%, Peng Chen
- 50%

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Shableski, Mr. Ronan E

773-553-3010

TERM:

The term of this agreement shall commence on March 1, 2019 and end February 28, 2021. This agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

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 term of the contract. All repairs shall be completed within a reasonable timeframe.

OUTCOMES:

This purchase of X-Ray machines are a major component of our safety strategy in schools and have been in very high demand based on recent tragic events around the country and within the City of Chicago. In addition, with the Concealed Carry Weapons law, schools and parents have raised increased concerns. Purchasing x-ray machines will help prevent weapons from slipping into Chicago Public Schools.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual costs set forth below:

\$600,000 FY19

\$600,000 FY20

\$300,000 FY21

Total not to exceed \$1,500,000 for the two (2) year term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

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
\$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 5/34-13.1, 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 necessary to conduct those investigations.

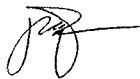
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

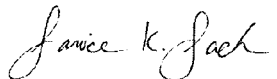
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



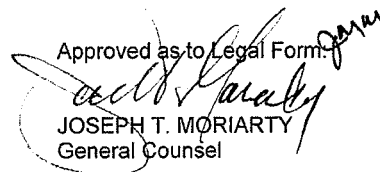
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel