

**AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH LINEV SYSTEMS US, INC. FOR THE  
PURCHASE OF PORTABLE X-RAY MACHINES AND RELATED INSTALLATION, MAINTENANCE  
AND TRAINING SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING  
DECISION:**

Authorize the third renewal agreement with LINEV Systems US, Inc. for the purchase of portable x-ray machines and related installation, maintenance and training services for the Office of School Safety and Security at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to LINEV Systems US, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Sadowski, Brandon / 773-553-2280

**VENDOR:**

- 1) Vendor # 42831  
LINEV SYSTEMS US, INC.  
13631 POPLAR CIRCLE  
CONCROE, TX 77304  
Michelle Ortolani  
936 588-2064

Ownership: Elena Lineva - 50% and Vladimir  
Lenev - 50%

**USER INFORMATION :**

Project 10610 - School Safety and Security Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Brizuela, Gustavo A  
773-553-3011

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0728-PR26) in the amount of \$1,379,650 was for a term commencing August 1, 2021 and ending July 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The first renewal agreement (authorized by Board Report 23-0726-PR10) in the amount of \$1,000,000 was for a term commencing August 1, 2023 and ending July 31, 2024, with the Board having two (2) remaining options to renew for one (1) year terms. The second renewal agreement (authorized by Board Report 24-0725-PR8) in the amount of \$1,000,000 was for a term commencing August 1, 2024 and ending July 31, 2025, with the board having one (1) remaining option to renew for a one (1) year term.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing August 1, 2025 and ending July 31, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide:

Goods: Portable X-ray machine

Model: QT BV5030

Product Unit Price: Pending

Repair Hourly Rate: Pending

Emergency Call Hourly Rate: Pending

Extended Warranty 3 years: Pending

Removal Rate: Pending

Disposal Rate: Pending

The purchase of goods will also continue to include the below services:

**Delivery and Set-Up:** The vendor will continue to 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 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 services 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. **Repair 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 time frame.

**DELIVERABLES:**

Vendor will continue to provide sales, service and repairs to the portable x-ray machines across the district.

**OUTCOMES:**

This purchase of x-ray machines is a major component of Chicago Public Schools' safety strategy. X-ray machines 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.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. Congruent with the marketplace for this category of products and services, the Office of Business Diversity has given a qualified exclusion for the WBE participation. Said adjustment to the aspirational goals are warranted and merited by the Office of Business Diversity. The vendor has committed to 30% MBE participation with their strategic plan and subcontractor:

Total MBE: 30%

Wynndalco Enterprises, LLC  
55 W Wacker Drive. 9th Floor  
Chicago, IL 60101  
Ownership: David R. Andalcio

**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

FY26 - \$1,000,000

Not to exceed \$1,000,000 for the one (1) year term.  
Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D  
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel