



## Consent Item

**Date:** October 20, 2025

**Division:** Finance

**Subject:** Consider Approval of a Change Order to 2023 Bond First-Sale CSP #3231-24 Cellular Distributed Antenna System (DAS) Project (SB07)

### Background Information:

- At the January 13, 2025, Board meeting, the Board approved CSP #3231-24 Cellular Distributed Antenna System (DAS) Project and an alternate/equivalent option for adequate cellular coverage not previously used by the District. This system ensures that district staff can make critical calls from cellular phones in emergency situations.
- The recommendation included two pilot campuses (The Colony High School and Ethridge Elementary), to confirm the recommended cellular distributed antenna system functionality and cellular coverage prior to the turnkey of the remaining sixty-one campuses in this project.
- The total Board of Trustees-approved expenditure on January 13, 2025, for the project was \$4,832,020.
- On May 12, 2025, the Board of Trustees approved an amended scope of work that designated Lewisville High School and Ethridge Elementary School as the pilot campuses for Phase I of the project. Originally, Phase I included The Colony High School and Ethridge Elementary. However, due to scheduling conflicts with other construction projects at The Colony High School, an amendment was required.
- This request for consideration of approval is being brought forward to amend the previously approved cost of the Cellular Distributed Antenna System (DAS) Project to reflect an adjustment in total project cost due to the omission of the 1.5% payment and performance bond fee from the original budget. This request also includes a contingency allowance of \$75,000.

### Administrative Consideration:

- Funds for this project will come from 2023 Technology Bond Funds, keeping it within budget.
- Anticipated Payment and Performance Bond Cost: \$72,481
- Contingency Allowance: \$75,000. The contingency is designated for unforeseen conditions or additional requirements identified. Approval by Lewisville ISD is required before work can be initiated.
- Anticipated total expenditures for this change: \$147,481
- The procurement complies with Section 2269 of the Texas Government Code.

**Recommendations:**

- That the Lewisville ISD Board of Trustees approves this change order and anticipated expenditures for the payment and performance bond and contingency allowance as listed.

**Timeline/Report:**

- Upon approval