

SUBJECT: Consideration and possible approval of Allowance Expenditure Authorization (AEA) No. 19 for the 2022 Bond Safety & Security Project in the amount of \$101,539.06.

BACKGROUND: On September 26, 2023, the 2022 Bond Safety & Security Project contract was awarded to Preferred Technologies, LLC in the amount of \$14,709,435.

AEA No. 19 consists of the following item:

CPR No. 06:

- Provide Electric Strikes to be Utilized for District Wide Replacements \$101,539.06

(343) New electric strikes are needed to replace existing Door strikes that are incompatible with the new access control system.

Total AEA No. 19: \$101,539.06

FINANCIAL IMPLICATIONS: Funding in the amount of \$101,539.06 is provided by the Contract Owner's Contingency Allowance for the 2022 Bond Safety & Security Project.

RECOMMENDATION: We recommend approval of Allowance Expenditure Authorization (AEA) No. 19 for the 2022 Bond Safety & Security Project in the amount of \$101,539.06.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Melissa McCalla
Shauna K. Gagneaux

BOARD MEETING DATE: February 25, 2025