

Notice to the Board of Regents that the Job Order Contract for General Construction Services will exceed \$50,000

The Board awarded the annual Job Order Contract for Construction Services to Generocity Services, Inc. (Choice Partners Contract #21/039-MR-08) at the February 14, 2024 Regular Board of Regents Meeting. As a part of the approval, Staff is required to notify the Board of Regents when the total expenditures for the fiscal year exceed \$50,000. Below is a breakdown of scheduled projects that will cause the expenditures to exceed \$50,000. The funding for the projects is included in the FY' 25 budget.

| <u>Project List</u> | <u>Date of Contract</u> | <u>Estimated Cost</u> | <u>Subtotal</u> |
|---------------------------------------|--------------------------------|------------------------------|------------------------|
| Lighthouse Restoration and Repainting | | \$42,702.11 | \$42,702.11 |
| Whitecaps Renovation of Units 4 & 5 | | \$4,448.00 | \$47,150.11 |
| Main Campus Interior Painting | | \$35,629.38 | \$82,779.49 |
| Total | | | \$82,779.49 |