

**APPROVE ENTERING INTO AN AGREEMENT WITH EVENT METAL DETECTORS, LLC FOR THE
PURCHASE, MAINTENANCE AND TRAINING OF WALK THROUGH METAL DETECTORS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Event Metal Detectors, LLC for the purchase and maintenance of Walk Through Metal Detectors and related training for the Office of School Safety and Security, schools, central office and network offices at a total cost not to exceed \$299,800.00. Vendor was selected on a competitive basis pursuant to Board Rule 7.2. A written agreement for this purchase is available for

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$299,800.00.

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 Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

The M/WBE goals for this agreement are 25% total MBE and 5% total WBE participation. However, the

Office of Business Diversity recommends a waiver of the MBE/WBE goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts be granted, because the scope of the contract is not further divisible.

Approved for Consideration:



SÉBASTIEN de LONGEAUX

Approved:



BARBARA BYRD-BENNETT

[REDACTED]

JAMES L. BEBLEY
General Counsel