

(ATTACHMENT 1) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT ON REVENUES AND EXPENDITURES; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

Cooperative Authorization to Issue a Blanket Purchase Order to Smiths Detection Inc to Purchase Hand-Held Scanners and Walk-Through Metal Detectors

The Administration is requesting authorization to issue a blanket purchase order to Smiths Detection Inc for digital hand-held scanners and walk-through metal detectors.

These units will allow for efficient and effective safety for all students, staff, and guests entering our schools.

This purchase is made under State of New York Office of General Services Hazardous Incident Response Equipment (HIRE) contract.

The total cost of this blanket purchase order will not exceed \$550,000.00

Budget Code:

000-0-0-000-BL-ESUP\$550,000.00

SMITHS DETECTION INC

HUB PARTICIPATION

Required0%

Proposed0%

\$ ValueNA

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 0 HOURS

Student Career Awareness Commitment: 0 HOURS