

APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH EVENT METAL DETECTORS LLC FOR THE PURCHASE OF WALK-THROUGH METAL DETECTORS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the option to renew the agreement with Event Metal Detectors, LLC to provide walk-through metal detectors to the Office of School Safety and Security, Schools, Central Office and Area Instruction Offices at a cost for the entire period not to exceed \$200,000.00. A further document

exercising this option is currently being negotiated. No payment shall be made to the Vendor during the

DELIVERABLES:

Vendor will continue to provide the following services to the State of New Jersey:

forth in the original agreement.

OUTCOMES:

This purchase will result in a safer teaching and learning environment for employees and students.

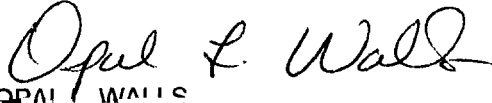
COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement: total for the option

period not to exceed the sum of \$300,000.00.

AUTHORIZATION:

Approved for Consideration:



OPAL WALLS

Chief Purchasing Officer

Approved:



TERRY MAZANY


Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel