

MEETING OF:	October 23, 2012			
TITLE:	Lynn / Urquides Elementary School – Campus Security Project (Bond)			
ITEM #:	7			
Information:				
Study:				
Action:	X			
PURPOSE:				
Lynn / Urquides Elementary School - Campus Security Project with approval of change order increase and authorization of emergency procurement.				
Marcus E. Jones, R.A., Program Manager of Bonds and Architecture, will be available to answer questions.				
DESCRIPTION A	AND JUSTIFICATION:			
The Campus Security upgrades project at Lynn / Urquides was nearing completion when it was determined that existing conditions which had not been identified previously needed to be addressed.				
TUSD's Fire Safety Office discovered that the school was using an unsafe route. It was determined that without a change order to provide gates that would safely exit the students onto the playground, an emergency condition would exist when the students returned from Fall Break. An authorization of \$25,000 additional Bond funds was issued by the Bond Fiscal Oversight Board at their October 4th meeting and the contract was increase to allow the work to proceed with this item being brought to the Governing Board at this first opportunity.				
This item relates to Superintendent Goal No. 1 - Achievement. Upgrade of this facility will support achievement by improving the physical environment in response to the academic programming needs for our students.				
BOARD POLICY	CONSIDERATIONS:			
This item is submitted for compliance with Board Policy DJ-Purchasing Procedures.				
LEGAL CONSID	ERATIONS:			
For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:				
For amendments to current IGAs, Initiator provides original IGA recording number:				
Legal Advisor Signa	ture (if applicable)			

BUDGET CONSIDERATIONS:

Budget Certification (for use by Office of

Financial Services only):

	District Budget			
	State/Federal Funds			
OtherBond Funds				
Budget Cost	Budget Code			
\$ 25 000 00	63610046201287 6450 6366947 64850			

Date
I certify that funds for this expenditure in the amount of \$ are available and may be:

Authorized from current year budget Authorized with School Board approval

Code: Fund:

INITIATOR(S):						
Marcus E. Jones, R.A	A., Bonds and Arcitecture	10/11/2012				
Name	Title	Date				
DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:						
ATTACHMENTS:						
Click to download						
D REOC Review Sheet						

TUCSON UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM
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