



## REQUEST FOR BOARD ACTION

ITEM NO. 11.

**DATE OF MEETING:** June 7, 2010

**REQUESTED BY:** Pender County Schools

**SHORT TITLE:** Resolution Authorizing a Purchase Order to CXtec, in the amount of \$10,574.57 for Wireless Technology and Authorizing Increase in Purchase Order to LS3P Associates, LTD by \$12,000 for Design and Construction Oversight at Rocky Point Primary School.

**BACKGROUND:** Of the \$56 million school bond referendum approved by voters on May 3, 2005, \$1,929,000 was allocated for renovations to the Rocky Point Primary School. Thus far the Board has authorized allocations totaling \$1,565,855 to this project.

At this time, the schools are requesting approval of a purchase order to CXtec in the amount of \$10,574.57 for wireless technology at Rocky Point Primary. In addition, LS3P Associates, LTD requests an increase in the amount of the purchase order originally approved on July 9, 2010 for \$134,201, to \$146,201. The need for the increase is driven by costs for printing, and changes in project scope.

The County and Schools have entered into the appropriate agreements to permit the County to pay the bills associated with construction in order to recapture the sales taxes paid and realize a substantial savings

**SPECIFIC ACTION REQUESTED:** To consider a resolution approving a purchase order to CXtec, in the amount of \$10,574.57 and authorizing an increase of \$12,000 to the existing purchase order with LS3P Associates, Ltd. as indicated above for Rocky Point Primary School.

**COUNTY MANAGER'S RECOMMENDATION**

Respectfully recommend approval.

MT  
Initial

**RESOLUTION**

**NOW, THEREFORE BE IT RESOLVED** by the Pender County Board of Commissioners that:

a purchase order to CXtec is hereby authorized for the purchase of wireless technology at Rocky Point Primary School in the amount of \$10,547.57, and the existing purchase order to LS3P Associates, Ltd., is hereby increased by \$12,000. The County Manager/Chairman shall have the authority to execute any/all documents necessary to implement this resolution.

Account #:	63-406461	Rocky Point Primary School Renovations
CXtec		\$10,547.57
LS3P Associates, Ltd.		Increase PO #1646 by \$12,000

**AMENDMENTS:**

MOVED \_\_\_\_\_ SECONDED \_\_\_\_\_

APPROVED \_\_\_\_\_ DENIED \_\_\_\_\_ UNANIMOUS

YEA VOTES: Tate \_\_\_ Blanchard \_\_\_ Brown \_\_\_ Rivenbark \_\_\_ Williams \_\_\_

\_\_\_\_\_  
Jimmy T. Tate, Chairman 06/07/2010  
Date

\_\_\_\_\_  
ATTEST 06/07/2010  
Date



ISO 9001 Certified

**CXtec**  
 5404 South Bay Road  
 P.O. Box 4799  
 Syracuse NY 13221-4799  
 www.cxtec.com  
 CXtec (formerly CABLEExpress Technologies) is a  
 DBA of Cablexpress Corporation

North American Offices: 800-767-3282  
 North American Fax: 315-455-1800  
 International Offices: 011-315-476-3100  
 International Fax: 011-315-455-1800

*RFP*

Susan Martell phone extension 2216, email smartell@cxtec.com

**Pender County Schools**  
**Quote 10565335, 05/17/2010 10:59 AM**  
**Expires 16-Jun-2010**

<b>Requested By:</b> Jeanette Miller Fax:	<b>Ship to:</b> Technology - Landon Scism 925 Penderlea Highway Burgaw, NC 28425	<b>Bill to:</b> Accounts Payable 925 Penderlea Highway Burgaw, NC 28425
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QTY	Part	Description	Unit Price	Ext. Price
3	WS-C3560-48TS-S	236843: equal2new CATALYST 3560 48 PORT 10/100 STANDARD IMAGE WITH 4 SFP SLOTS this is a 10/100 Switch with Standard Image	2,450.00	7,350.00
3	GLC-SX-MM-CX	235877: NEW COMPATIBLE GIG SX MMF SFP WITH LC CONNECTORS AND LIFETIME WARRANTY	375.00	1,125.00
3	WS-G5484-CX	235443: NEW COMPATIBLE GIG SX MMF GBIC WITH SC CONNECTORS AND LIFETIME WARRANTY	350.00	1,050.00
2	CBX-FP-6ZST3R-01	203096: 1M DUPLEX 62.5/125 MULTIMODE SC/ST RISER JUMPER CABLE WITH CLIP	17.00	34.00
2	CBX-FP-6ZLS2R-01	210573: 1M DUPLEX 62.5/125 MULTIMODE LC/SC RISER JUMPER CABLE WITH CLIPS	20.00	40.00
1	CBX-FP-6ZLL2R-02	210097: 2M DUPLEX 62.5/125 MULTIMODE LC/LC RISER JUMPER CABLE WITH CLIPS	23.00	23.00
100	CBX-CP-5ENBBK-001	33805: 1FT CAT5E RJ45/RJ45 568B NO BOOT BLACK CABLE	0.90	90.00
			Subtotal	9,712.00
			Freight	101.99
			Tax	760.58

Total (Purchase Order Must Be For this Amount): 10,574.57

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17 May 2010

Mr. David Smith  
Pender County Board of Education  
925 Penderlea Highway  
Burgaw, NC 28425

**RE: Rocky Point Elementary School additions**

Dear Mr. Smith,

Costs for printing and changes in project scope have been paid for by our firm in order to keep the project on schedule. We request that you increase the original purchase order by an additional \$12,000 to offset these expenses.

Sincerely  
LS3P ASSOCIATES, LTD.

Charles H. Boney, Jr., FAIA, LEED AP  
Vice President

C: Kelly Walker

CHARLESTON

COLUMBIA

CHARLOTTE

RALEIGH

WILMINGTON

LS3P ASSOCIATES LTD.  
2528 INDEPENDENCE BLVD, SUITE 200

ARCHITECTURE

INTERIOR ARCHITECTURE

PLANNING

WILMINGTON, NORTH CAROLINA 28412 PH 910.790.9901 FAX 910.790.3111

WWW.LS3P.COM