MINUTES OF THE BOARD OF EDUCATION MEETING MAY 29, 2020 8:30 A.M.

The Board of Education of Unified School District 234, Fort Scott, Kansas, met virtually in special session at 8:30 a.m.

PRESENT (electronically): Jamie Armstrong, Kellye Barrows, Gary Billionis, Danny Brown, David Stewart, James Wood

ABSENT: Lynette Jackson

ALSO PRESENT: (electronically) Ted Hessong, Gina Shelton

OTHERS PRESENT: (electronically) Connie Billionis, Stephen Mitchell, Jason Silvers

OPEN THE MEETING - 8:30 A.M.

President Stewart opened the meeting at 8:30 a.m.

FLAG SALUTE

ROLL CALL

There was a verbal roll call of the board members present.

CONSIDER PURCHASE OF COMPUTERS

It was moved by Mr. Wood, seconded by Mr. Brown, and carried by unanimous vote that the board approve the following purchase of computers:

ONE THE CONTRACTOR



DEAR STEPHEN MITCHELL,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. The details of your quote are below.

QUOTE#	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LKZV736	5/20/2020	LAPTOPS	5905930	\$304,730.00

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ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lanner ThinkRan (1998), 157 - Rate, 5 60000 An Game, 155- SR SSD 1178	65	5500093	\$1,288.00	\$83,720.00
Mfg. Part#: 20N20032US				
UNSPSC: 43211503				
Contract: MARKET				
Languar Thompson Billia Perimps Statistic Lipsing states of MacA March 2 and a	65	4957196	\$234.00	\$15,210.00
Mfg. Part=: 40AJ0135US				
UNSPSC: 43211602				
Contract: MARKET				į
Lengun ASM Standard M. Granter 1968 Type: Clypower energy Country	25	4499086	s48.00	\$1,200.00
Mfg. Part=: 4X20M26252				
UNSPSC: 39121006				1
Contract: MARKET				
CVC_LBW_A6+8176C_L1S_ 4 W10F45RORFHIP	620	6072769	\$330.00	\$204,600.00
Mfg. Part#: 81MQ001MUS-DROPSHIP				
Contract: MARKET				

PURCHASER BILLING INFO	SUBTOTAL	\$304,730.0D			
Billing Address: BOARD OF EDUCATION UNIF. DIST 234	SHIPPING	50.00			
424 S MAIN ST FORT SCOTT, KS 66701-2049	SALES TAX	50.00			
Phone: (316) 223-0800 Payment Terms: NET 30 Days-Govt/Ed	GRAND TOTAL	s304,730.00			
DELIVER TO	Please remit payments to:	Please remit payments to:			
Shipping Address: FORT SCOTT PUBLIC SCHOOLS STEPHEN MITCHELL 424 S MAIN ST FORT SCOTT, KS 66701-2049 Shipping Method: UPS Ground	CDW Government 75 Remittance Drive Sulte 1515 Chicago, IL 60675-1515	75 Remittance Drive Sulte 1515			

	A Silvino	COWAGISALES CONTACTEIN	FORMATION		!
Nethan Eyyeneti	ı	(866) 465-9914	1	nathrey@cdw.com	

ADJOURN - 8:40 A.M.

ATTEST:

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Board President

Board Clerk