# MINUTES OF THE BOARD OF EDUCATION MEETING AUGUST 20, 2020 12:00 P.M.

The Board of Education of Unified School District 234, Fort Scott, Kansas, met virtually in special session at 12:00 p.m.

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

ALSO PRESENT (electronically): Ted Hessong, Gina Shelton

OTHERS PRESENT (electronically): Connie Billionis, Jason Silvers

### OPEN THE MEETING - 12:00 P.M.

President Stewart opened the meeting at 12:00 p.m.

### FLAG SALUTE

## ROLL CALL

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

### CONSIDER PURCHASE OF TEMPERATURE SCANNERS

It was moved by Mrs. Armstrong, seconded by Mr. Wood, and carried by unanimous vote that the board approve the following purchase of temperature scanners:

# QUOTECONFIRMATION



# DEAR STEPHEN MITCHELL,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. <u>Click here</u> to convert your quote to an order.

| QUOTE # |             | QUOTE REFERENCE:    | CUSTOMER# | GRAND TOTAL |
|---------|-------------|---------------------|-----------|-------------|
| LPKB775 | 8/18/2020 - | TEMP CHECK SOLUTION | 5905930   | ÷30,847.96  |

| QUOTED PAIS  |    | ic. |          |    |   |     |          |              |             |
|--|----|-----|----------|----|---|-----|----------|--------------|-------------|
| ITEM   |    | ·   | . **     | .: | ; | QTY | CDW#     | : UNIT PRICE | EXT. PRICE  |
| Creative Realities Mfg. Part#: TM-01 Contract: Southeas      |    | •   | Pîsplay  |    | - | 13  | 6132705  | , \$2,188.11 | \$28,445.43 |
| Creative Thermal<br>Mfg. Part#: TM-01-<br>Contract: Southeas | ss |     | <u>'</u> |    |   | 13  | 613,2707 | \$184.81     | \$2,402.53  |

| PURCHASER BILLING INFO  | . syst | SUBTOTAL   | . \$30,847.96 |
|---|--------|--|---------------|
| Billing Address:  |        | SHIPPING   | \$0.00        |
| BOARD OF EDUCATION UNIF. DIST 234 424 S MAIN ST   |        | SALES TAX  | \$0.00        |
| FORT SCOTT, KS 66701-2049<br>Phone: (316) 223-0800  |        | GRAND TOTAL.   | \$30,847.96   |
| Payment Terms: NET 30 Days-Govt/Ed  |        |  | •             |
| DELIVER,TO  |        | Please remit payments to:  | 250           |
| Shipping Address: FORT SCOTT PUBLIC SCHOOLS ATTN:STEPHEN MITCHELL 424 S MAIN ST FORT SCOTT, KS 66701-2049 Shipping Method: DROP SHIP-COMMON CARRIER | ·      | CDW Government<br>7.5 Remittance Drive<br>Sulte 1515<br>Chicago, IL 60675-1515 |               |

| Need.           | Assistance? | cdw•gʻsales contact in | EQRMATION. |                 |
|-----------------|-------------|------------------------|------------|-----------------|
| Nathan Reynolds | I           | (866) 465-9914<br>:    | ı          | nathrey@cdw.com |

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <a href="http://www.cdwg.com/content/terms-conditions/product-sules.aspx">http://www.cdwg.com/content/terms-conditions/product-sules.aspx</a>
For more information, contact a CDW, account manager, to the content of the con

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| ADJOURN – 12:04 P.M. |                 |  |
|----------------------|-----------------|--|
| ATTEST:              |                 |  |
|                      | Board President |  |
| Board Clerk          |                 |  |