MEMORANDUM

TO: Finance Committee

FROM: Katema Ballentine, Business Office

DATE: November 30,2020

SUBJECT: Denied Request Review

**Summary**

As a part of the analysis for the compliant use of the CARES Act funding the following quotes are presented for review. These were presented at previous Finance Committee meetings and were denied. An additional review is requested.

1. WINDOW QUOTE: 12th Street Windows AMA Glass

**PURPOSE:** Improve circulation and ventilation in the building. Current windows do not fully open for ventilation. *This quote is also included in the Covid Funding Review and Budget Proposal.*

**COMPLIANT RESOURCE:** Elementary and Secondary School Emergency Relief Fund (ESSER)

**BUDGET: $ 90,000**

1. TEMP KIOSK: Quote 33369 22Miles

PURPOSE: Temperature Kiosk ensure data collection maintenance and accuracy as well as social distancing requirements. The upgraded software can provide reports and warnings to assist in management of pandemic requirements.

**COMPLIANT RESOURCE:** Elementary and Secondary School Emergency Relief Fund (ESSER)

**BUDGET: $ 25,144**