**Board Memo**

**DATE:** 10/14/2021

**AGENDA ITEM DETAILS:**

**School/Department**

Central Office

**Product Vendor or Grant Issuer**

BG-4

**Product or Grant Name**

Central Office Fiber Relocation, BG 20-118

**Date/Term (Beginning and End Dates/Year)**

10/14/2021

**APPLICABLE BOARD POLICY:**

05.1

**DESCRIBE USE OF CONTRACT/PURCHASE/AGREEMENT**

BG-4 for Central Office Fiber Relocation, BG 20-118, has been completed. All punch list items have been completed. The approval of final payment by you and the Department of Education will allow project close-out of this project.

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$33,200.00

**Funding Source**

Construction

 **\*If more than one funding source, list below along with amount or percent for each source**

Click or tap here to enter text.

**IF THIS IS A GRANT, ENTER AMOUNT TO BE AWARDED:**

Click or tap here to enter text.

**RECOMMENDATION:**

I recommend the Board approve the BG-4 for Central Office Fiber Relocatio, BG 20-118, as presented.

**CONTACT PERSON: (submitter)**

Kim Best, Assistant Superintendent of Operations