**Board Memo**

**DATE:** 6/10/2021

**AGENDA ITEM DETAILS:**

**School/Department**

Cooper High School

**Product Vendor or Grant Issuer**

Rogers Athletic Company

**Product or Grant Name**

Football Equipment

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

2 Year Payment Agreement

**APPLICABLE BOARD POLICY:**

09.3

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

2 Year Payment Agreement for Football Equipment

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$9,717.00

**Funding Source**

Athletic Admin. and Football are the Student Activity funds being used. There is no cost to the Board.

 **\*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:**

**RECOMMENDATION:**

I recommend the Board approve the contract with Cooper High School and Rogers Athletic Company for a 2 year payment agreement for football equipment, as presented.

**CONTACT PERSON: (submitter)**

Mike Poiry, Assistant Superintendent of Operations