**Board Memo**

**DATE:** 7/15/2021

**AGENDA ITEM DETAILS:**

**School/Department**

Conner High School

**Product Vendor or Grant Issuer**

Hudl

**Product or Grant Name**

Video Service for Athletics

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

9/1/21 through 8/31/2022

**APPLICABLE BOARD POLICY:**

09.3

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

Video service for Athletics which provides cameras and permanent video housing

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

10,650.00

**Funding Source**

Athletics and 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:**

Click or tap here to enter text.

**RECOMMENDATION:**

I recommend the Board approve the contract with Conner High School and Hudl for a video service for Athletics.

**CONTACT PERSON: (submitter)**

Mike Poiry, Assistant Superintendent of Operations