**Board Memo**

**DATE:** 7/15/2021

**AGENDA ITEM DETAILS:**

**School/Department**

Yealey Elementary

**Product Vendor or Grant Issuer**

Queen City Transportation

**Product or Grant Name**

Transportation for Tremont Field Trip

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

April 4-6, 2022

**APPLICABLE BOARD POLICY:**

09.3

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

Transportation for Tremont Field Trip, 2021-22

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$7,200.00

**Funding Source**

Student activity and no cost to the District.

 **\*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 Yealey Elementary and Queen City Transportation for Tremont Field Trip April 4-6, 2022, as presented.

**CONTACT PERSON: (submitter)**

Mike Poiry, Assistant Superintendent of Operations