**Board Memo**

**DATE:** 6/28/2021

**AGENDA ITEM DETAILS:**

**School/Department**

Special Education

**Product Vendor or Grant Issuer**

Apple

**Product or Grant Name**

Proloquo2Go App

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

One Time Purchase per device

**APPLICABLE BOARD POLICY:**

N/A

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

This is a communication devise application. It will be purchased to go on a student devise if the ARC determines appropriate.

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$2499.90

**Funding Source**

IDEA

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

N/A

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

N/A

**RECOMMENDATION:**

I recommend the board approve this agreement as presented.

Ms. Jenny Watson, Assistant Superintendent - LSS

**CONTACT PERSON: (submitter)**

Jodi Hall, Director - Special Education