**Board Memo**

**DATE:** 9/9/2021

**AGENDA ITEM DETAILS:**

**School/Department**

Cooper High School

**Product Vendor or Grant Issuer**

Queen City Transportation

**Product or Grant Name**

Transportation for FFA to Indianapolis

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

10/27-29/2021

**APPLICABLE BOARD POLICY:**

09.3

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

Transportation to Indianapolis, IN for FFA Conference

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$3,725.00

**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 Cooper High School and Queen City Transportation for FFA Conference in Indianapolis, IN, as presented.

**CONTACT PERSON: (submitter)**

Kim Best, Assistant Superintendent of Operations