

TO: Dr. Randy McCoy
 FROM: Nancy Williams McReynolds
 RE: Contractual Agreement Considerations
 DATE: September 9, 2008

Please request that the Board acknowledge and award the following contracts:

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Hancock Center CO9015	Rental Agreement PO# 910051	\$380.00 Mo. + copies Funding: District Funds	R J Young

Ms. Ezell wishes to rent a Canon Imagerunner 3480i for the Hancock Center use. Term will be 36 months per State Contract #5-600-21161. This contract includes a 2,000 BW copy allowance per month at a cost of \$25.80 monthly with overage copies costing \$.0129 each. The color images will be billed as usage occurs at a cost of \$.89 per copy.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service CO9016	Computer Support Agrmt	\$3,275 Funding: Food Service Funds	SL-Tech

Mrs. Lynne Rogers wishes enter an agreement with SL-Tech for computer support for the School Link Technologies program.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service CO9017	Grease Pick up & Disposal	\$1,950 Funding: Food Service Funds	Griffin Industries

Mrs. Lynne Rogers wishes to enter an agreement with Griffin Industries to remove and dispose of grease from our cafeterias. The fee for this service will be \$1,950 total for the year for 13 sites. This agreement will be for the 2008-09 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Transportation CO9018	AR235 Maint Agrmt	\$312 + copies Funding: Transportation Funds	CopyWrite

Mr. Kenneth Roberts wishes to enter an agreement with CopyWrite for maintenance on his AR235 copy machine. Maintenance for one year will be \$312 plus an excess copy charge of \$.0130. This agreement covers 24,000 copies.

AVAILABILITY OF FUNDS: It is expressly understood that the fulfillment of the conditions of the Agreement between Customer and Vendor is conditioned upon the receipt of governmental funding, and that any cessation or reduction of such funds shall constitute grounds for termination of the Agreement. In the event of the contingency herein described, the Agreement shall terminate on the last day for which funds were available, without penalty or expense to Customer of any kind whatsoever, except as to payment for services or performances actually received or rendered for which funds exist.

CONTRACT FOR RENTAL OF SCHOOL FACILITY

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
Civic Auditorium SFR905	Facility Rental	\$600.00	North MS Dance Ctr.

Ms. Beth Richardson wishes to contract with TPSD for the rental of the Civic Auditorium on October 24, 2008.

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
Civic Auditorium SFR906	Facility Rental	\$600.00	Delta Sigma Theta Sorority For Youth, Inc.

Ms. Marcy Jamison wishes to contract with TPSD for the rental of the Civic Auditorium on January 24, 2009.

CONTRACT FOR RENTAL OF SCHOOL FACILITY

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
THS PAC SFR907	Facility Rental	\$1,200.00	Church of Latter Day S.

Ms. Ann Lobell wishes to contract with TPSD for the rental of the THS Performing Arts Center on September 21, 2008.

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
THS PAC SFR908	Facility Rental	\$ -0-	Community Dev Found For Youth, Inc.

Mr. Thom Eason wishes to contract with TPSD for the rental of the THS Performing Arts Center on October 16, 2008.

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
THS PAC SFR909	Facility Rental	\$2,000.00	North MS Dance Ctr.

Mrs. Sarah Karrant wishes to contract with TPSD for the rental of the THS Performing Arts Center on May 15-16, 2009.