

TO: Dr. Gearl Loden  
FROM: Julie Weaver  
RE: Contractual Agreement Considerations  
DATE: February 12, 2013

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

**CONTRACTUAL AGREEMENTS**

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Companies</u></b>
Thomas	Consultant	\$450.00	NHECM/Bob Tarter Wildlife Biologist

**CO1316**

Christy Jordan is requesting Bob Tarter, a wildlife biologist, with NHECM to consult on "Creatures of the Night" lessons in science. The \$450.00 consult fee will be paid by \$300.00 of district funds and \$150.00 of PTO funds.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Companies</u></b>
All Sites	Security Services	\$1550.00/mo	Kel-Tech

**CO1317**

Julie Hinds wishes to submit a contract for security services. The service will provide routine checks from 6:00 pm to 6:00 am, Sunday through Saturday of all district locations. The service also provides responds to alarm calls on weekends, 6:00 am to 6:00 pm, Saturday and 6:00 am to 6:00 pm on Sunday. The service dates shall be for 12 (twelve) months from the approval date.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Companies</u></b>
All Sites	Monitoring Service	\$525.10/mo	Kel-Tech

**CO1318**

Julie Hinds wishes to submit a contract for monitoring of the alarm systems.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Companies</u></b>
Carver	Consultant	\$450.00	NHECM/Bob Tarter Wildlife Biologist

**CO1319**

Michelle Powell is requesting Bob Tarter, a wildlife biologist, with NHECM to consult on "Creatures of the Night" lessons in science. The \$450.00 consult fee will be paid by \$250.00 of district funds and \$200.00 of PTO funds.

**CHARTER BUS SERVICE CONTRACT**

**BC# 2012-2013 - 005**

<b><u>Trip Date</u></b>	<b><u>Site</u></b>	<b><u>Teacher</u></b>	<b><u>Destination</u></b>
Feb. 9, 2013	TMS	L. Brett	Memphis, TN

<b><u>Company</u></b>	<b><u>Qty/Total Cost</u></b>
Corinth Charter & Tours	1 – 55 passenger <b>\$0.00</b>

Lindsey Brett is taking the Thespians to the Orpheum for a play. There is no cost to the district. The charter bus is being paid with booster club funds.

**CONTRACTS FOR RENTAL OF SCHOOL FACILITY**

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Income</u></b>	<b><u>Company/Group</u></b>
Church St Auditorium	Facility Rental	\$0.00	Miss America State/Local Pageant

**SFR1322**

Ms. Amye Gousset, with Miss America State and Local Pageant wishes to use Church St Auditorium for the Miss Northeast MS Pageant on February 16, 2013.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Income</u></b>	<b><u>Company/Group</u></b>
Church St Auditorium	Facility Rental	\$0.00	NMMC

**SFR1323**

Blanca Johnson, with NMMC wishes to use Church St Auditorium for the Miss NMMC Pageant on February 23, 2013.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Income</u></b>	<b><u>Company/Group</u></b>
Milam Gym	Facility Rental	\$0.00	The Hoops Academy

**SFR1324**

Tawana Smith, with the Hoops Academy wishes to use Milam Gym for Spring Break Basketball Camp on March 11-12, 2013.

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
THS Gym	Facility Rental	\$1000.00	The Hoops Academy

**SFR1325**

Tawana Smith, with the Hoops Academy wishes to use Tupelo High School Gym for Spring Break Basketball Camp on March 14-15, 2013.

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
THS	Facility Rental	\$0.00	Hilltop

**SFR1326**

John Bowen, with Hilltop wishes to use Tupelo High School for Hilltop on April 20-21, 2013.

**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.