

TO: Dr. Gearl Loden
FROM: Nancy McReynolds
RE: Contractual Agreement Considerations
DATE: June 26, 2012

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

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service CO1258	Computer Support Agrmt	\$5,746.25	SL TECH/HEARTLAND
Funding: Food Service Funds			
Mrs. Lynne Rogers wishes enter an agreement with SL-Tech for computer support for the School Link Technologies programs paying to Heartland Payment Systems Inc., Attn: School Link for 2012-2013 school year.			

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service CO1259	Grease Pick up & Disposal	\$1,950	Griffin Industries
Funding: Food Service Funds			
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 \$1,800 total for the year for 13 sites. This agreement will be for the 2012-13 school year.			

<u>SITE</u>	<u>Type of Service</u>	<u>Est. Cost</u>	<u>Company</u>
Food Service CO1260	State Food Bid Participation	\$5,500 EST.	MS Dept of Educ
Funding: Food Service Fund			
Ms. Lynne Rogers wishes to participate in the State Purchasing Program operated by the MS Dept. of Education – Office of Child Nutrition. A fee will be charged based on meals served in the previous school year. All frozen foods, dry groceries, bread items, ice cream items and some paper and cleaning supplies will be purchased with this program for 2012-2013.			

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service CO1261	Software Support Agrmt	\$2,200	Nutri-Link Tech.
Funding: Food Service Funds			
Mrs. Lynne Rogers wishes to enter an agreement with Nutri-Link Technologies Inc. for support for the NutriAPPS Online Application Processing Software for 2012-2013 school year. The term of this agreement is July 1, 2012 through June 30, 2013.			

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service CO1262	Meal Delivery Agrmt	Income	M.A.P Head Start
Funding: Food Service Funds			
Mrs. Lynne Rogers wishes enter an agreement with M.A.P. Head Start to deliver meals and snacks to three Head Start sites during the 2012-2013 school year. The term of this agreement will be August 14, 2012 through August 13, 2013.			

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Assistant Supt. CO1263	Drug Testing & Screening Funding: District Funds, District Transportation, Athletic	As Quoted	DATS, LLC

We wish to enter an agreement with DATS for the 2012-2013 school year. This agreement will provide Athletic Drug Testing, Transportation Drug Testing, and Student Random Drug Testing and Employee Random Drug Testing for 2012-2013 School Year. This company has competitive pricing and experience with our district needs. Danny Porter requests that we continue using DATS as our test facility.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Admin office CO1264	Software Annual Renewal Funding: District Funds	\$2,000	Ms School Bd Assoc.

Ms. Patrice Tate wishes to enter an agreement with the Mississippi School Boards Assoc. for the 2012-2013 school year. This agreement will allow us to use the Board Book Subscription Service for the 2012-2013 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Curriculum Dept. CO1265	Service Contract/Software Funding: District Funds	\$360	Discovery Education

Dr. Leigh Mobley wishes to enter a service contract of leadership assessment with Discovery Education for one Val-Ed License for the 2012-2013 Sch. Yr.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Structured Day CO1266	Cleaning Services PO#130010 Funding: Janitorial Funds	\$1,250 Mo.	C.J.'s Cleaning

Julie Hinds wishes to renew a contract for cleaning services for the Fillmore Center Structured Day Program Area for the 2012-2013 school year for 12 months at a cost of \$1250 per month or \$15,000 per year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Administrative CO1267	Cleaning Services PO#130005 Funding: Janitorial Funds	\$600 Mo.	C.J.'s Cleaning Serv.

Julie Hinds wishes to renew a contract for cleaning services for the Admin. Office for a term of July 1, 2012 until June 30, 2013, 12 months. The cost of \$7,200 will be the same as last year. This **price includes carpet cleaning monthly**.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Finance CO1268	Cleaning Services PO#130006 Funding: Janitorial Funds	\$280 Mo.	C.J.'s Cleaning Serv.

Julie Hinds and Linda Pannell wish to renew a contract for cleaning services for the Finance Office at the same cost as last year. Service will begin July 1, 2012 and end June 30, 2013, 12 months for a total cost of \$3,360.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service CO1269	Cleaning Services PO#130007 Funding: Food Service Funds	\$125 Mo.	C.J.'s Cleaning Serv.

Julie Hinds and Lynne Rogers wish to renew a contract for cleaning services **"twice a week"** for the Food Service Office for a term of July 1, 2011 until June 30, 2012, 12 months. The monthly cost will remain the same as last year. The total cost per year is \$1,500.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Fillmore Ctr.Offices CO1270	Cleaning Services PO#130009	\$785 Mo. Funding: Janitorial Funds	C.J.'s Cleaning Serv.

Julie Hinds wishes to renew a contract for cleaning services for several areas housed at the Fillmore Center for a term of July 1, 2012 until June 30, 2013. This amount includes **daily** service for (1) Special Education area, the (2) Gifted Education and Psychology area, the (3) Central Supply area, and (4) **services three times weekly** for the Technology Area. **Prices include carpet cleaning & other floor care** to be **twice yearly** at Christmas break and in June 2013. Total cost would be \$9,420.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Transportation CO1271	Cleaning Services PO#130011	\$200 Mo. Funding: Janitorial Funds	C. J. Cleaning

Julie Hinds wishes to renew the cleaning service contract for the Transportation Department for a term of July 1, 2012 until June 30, 2013. C.J.'s Cleaning Service agreed to renew the contract at the same cost as last year. The cost of \$200 per month includes cleaning services twice weekly, for 12 months. Total cost for the year will be \$2,400.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Maintenance CO1272	Cleaning Services PO#130008	\$400 Mo. Funding: Janitorial Funds	Traylor's Janitorial

Julie Hinds wishes to renew a contract for cleaning services for the term of July 1, 2012 until June 30, 2013, 12 months for the Maintenance Office. The monthly cost will remain the same as last year. Total cost will be \$4,800.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Baseball Complex CO1273	Cleaning Services PO#130012	\$200 Mo. Funding: Janitorial Funds	Traylor's Janit.

Julie Hinds wishes to renew the cleaning service contract for the Baseball Complex for a term of July 1, 2012 until June 30, 2013. Traylor's Janitorial Service agreed to a new contract negotiated to be \$200 a month for cleaning daily – 5 days per week for 12 months. Total cost for the year will be \$2,400.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Parkway School CO1274	Cleaning Services PO#130013	\$5,200 Mo. Funding: Janitorial Funds	Traylor's Janitorial

Julie Hinds wishes to renew the cleaning service contract for Parkway Elementary School from July 1, 2012 until June 30, 2013, 12 months. Traylor's Janitorial Service agreed to renew the contract at the same cost as last year. The cost of \$5,200 per month includes a Day Porter for thirty nine (39) weeks of the contract term, beginning August 1, 2012 until May 24, 2013 for eight hours a day. Day Porters do not work on school holidays. The total cost for one year is \$62,400.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Lawndale School CO1275	Cleaning Services PO#130014	\$5,000 Mo. Funding: Janitorial Funds	Traylor's Janitorial

Julie Hinds wishes to renew the cleaning service contract for Lawndale Elementary School from July 1, 2012 until June 30, 2013, 12 months. Traylor's Janitorial Service agreed to renew the contract at the same cost as last year. The cost of \$5,000 per month includes a Day Porter for thirty nine (39) weeks of the contract term, beginning August 1, 2012 until May 24, 2013 for eight hours a day. Day Porters do not work on school holidays. The total cost for one year is \$60,000.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Thomas St. School CO1276	Cleaning Services PO#130016	\$5,200 Mo. Funding: Janitorial Funds	Traylor's Janitorial

Julie Hinds wishes to enter a cleaning service contract for Thomas Street Elementary School from July 1, 2012 until June 30, 2013, 12 months. Traylor's Janitorial Service agreed to a revised contract at a cost of \$5,200 per month. Last year the rate was \$4,800 per month. The cost of \$5,200 per month includes a Day Porter for thirty nine (39) weeks of the contract term, beginning August 1, 2012 until May 24, 2013 for eight hours a day. Day Porters do not work on school holidays. The total cost for one year is \$62,400.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Tupelo High School CO1277	Cleaning Services PO#130020	\$28,887 Funding: Janitorial Funds	GCA Services Group Inc. (Band Hall)

Julie Hinds wishes to enter a contract for cleaning services for the Tupelo High School for a term of 12 months, July 1, 2012 until June 30, 2013. This includes a renewal, if desired, for one year options for the next two years with annual increases based on the employee cost index for civilian workers, compensation, 12-month percent change. Tupelo Public School District may terminate this yearly contract for unsatisfactory performance by giving Contractor sixty day written notice. If service deficiencies are not corrected within 60 days, written notice shall again be given and 30 days later the agreement will be cancelled. This contract includes one manager with flexible hours, one supervisor working 3 – 11:30, four day porters 7-4, seven general cleaners working 4 – 8, six general cleaners working 7 – 11, and three floor technicians working 4 – 8.

Julie Hinds, Director of Operations, has contract details of services to be performed for all contract cleaning services described above.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Special Education CO1278	Service Contract	\$55 per Hr Funding: Special Education Funds	Preferred Care Rehab

Mary Ruth Wright wishes to enter an agreement with Preferred Care Rehab to provide therapy for Tupelo School students. The cost will be \$55 per visit/per hour on evaluation. The term of this agreement is the 2012-2013 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Technology/Transp CO1279	VersaTrans Support Renewal	7,133.05	Tyler Tech Inc
Funding: Special Education Funds			
Brenda Meriweather wishes to enter a support agreement for the VersaTrans products that we use for our bus routing and student data. The term of this agreement is August 1, 2012 through July 31, 2013. It includes support for VersaTrans e-Link, VersaTrans FleetVision, VersaTrans RP and SIF.			

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.

RENEWAL OF BIDS FOR 2012-2013 SCHOOL YEAR

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District Wide CO1280	Pest Control Services	\$14,720 YR	ORKIN INC.
PO#130061& 130062 Funding: District & Food Service			
Bid BD518 included a renewal clause for the 2012-2013 school year to provide pest control services at the same price as bid. Orkin has agreed to provide services again this year. If services prove unsatisfactory, we will deliver three written notices and terminate the contract. (BD518 awarded June 28, 2005)			

CONTRACT FOR RENTAL OF SCHOOL FACILITY

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
THS Softball Field SFR1228	Facility Rental	\$ -0-	NE MS Softball Coaches Assoc.
NorthEast ms Softball Coaches Association wishes to rent the THS Softball Field at no cost on June 14, 2012.			

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
THS Baseball Field SFR1229	Facility Rental	\$ -0-	Tupelo Amer Legion
49ers Baseball Team			
Tupelo American legion 49ers Baseball Team wishes to rent the THS Baseball Field at no cost from May 16, 2012 – July 30, 2012.			