

TO: Dr. Randy Shaver
 FROM: Nancy McReynolds
 RE: Contractual Agreement Considerations
 DATE: May 25, 2010

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>
Food Service Dept. CO1051	Transportation To Meals	\$ -0-	Police Athletic League

Ms. Lynne Rogers wishes to enter a contract with Tupelo Police Athletic League to provide food and transportation to serving sites for the Summer Food Service Program for children. The cost for buses, gasoline, drivers and food will be covered by the Federal Summer Feeding Program. Term of agreement will be June 1, 2010 through July 23, 2010.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service Dept. CO1052	Transportation To Meals	\$ -0-	Haven Acres Boys and Girls Club

Ms. Lynne Rogers wishes to enter a contract with Haven Acres Boys & Girls Club to provide food and transportation to serving sites for the Summer Food Service Program for children. The cost for buses, gasoline, drivers and food will be covered by the Federal Summer Feeding Program. Term of agreement will be June 1, 2010 through July 23, 2010.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service Dept. CO1053	Provide Food	Meal Cost	ICC EC Center

Ms. Lynne Rogers wishes to enter a contract with ICC Early Childhood Center to provide lunch with milk June 1, 2010 until July 30, 2010. Term of agreement will be June 1, 2010 through July 23, 2010. Cost per meal for children will be \$2.895 each including milk and Adult meals will cost \$3.00 each.

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.

CHARTER BUS SERVICE CONTRACTS

<u>Trip Date</u>	<u>Site</u>	<u>Teacher</u>	<u>Destination</u>	<u>Company</u>	<u>Qty/Total Cost</u>
5/21/10 BC09-22	Church A. Wyatt		Memphis Zoo	Barkley	2 \$1,700
		First Grade to Zoo			

