

TO: Dr. Randy McCoy  
FROM: Nancy McReynolds  
RE: Contractual Agreement Considerations  
DATE: May 12, 2009

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>
Joyner School <b>CO9039</b>	Ricoh Maintenance	\$221 Qty + copies	Ikon Office

Ms. Johnson wishes to renew an agreement with Ikon Office Solutions for Bronze Maintenance of a Ricoh JP1230 Duplicator, currently in the Joyner School. Term will be May, 2009 until April, 2010 at a cost of \$221.16 per quarter plus \$ .00744964 per copy as used. Per copy allowance is 30,000 per quarter. This bronze maintenance covers labor and parts only. Beginning meter reading will be determined. Serial # C03001432, Equipment ID# 10015420

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
School District <b>CO9040</b>	Professional Developmt	\$15,000	College Board

Ms. Ezell wishes to enter a contract for professional development services to occur July 28, 2009. Fees for the three workshops will be \$15,000.

**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.