

TO: Dr. Randy Shaver
 FROM: Nancy Williams McReynolds
 RE: Contractual Agreement Considerations
 DATE: September 14, 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>
Athletic Dept. CO1114	Rental Agreement	\$2,500 10-11	Tupelo Park & Rec Funding: District Funds

Mr. Danny Porter wishes to use the Tupelo Park and Recreation Rob Leake City Pool for swim team practice and meets. The rental agreement for the 2010-2011 school year states the cost will be \$2,500 for use of the pool.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Ombudsman Areas CO1115	Cleaning Services PO#110068	\$900 Mo.	C.J.'s Cleaning Funding: Janitorial Funds

Julie Hinds wishes to begin a contract for cleaning services for the Ombudsman areas for this school year **only**. This contract will begin in August and end in May for the 2010-2011 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
SAM & HSAA CO1116	Cleaning Services PO#110067	\$600 Mo. Per Site	C.J.'s Cleaning Funding: Janitorial Funds

Julie Hinds wishes to begin a contract for cleaning services for the HSAA areas at Frisco Park and for SAM areas at the Link Center for this school year **only**. This contract will begin in August and end in May for the 2010-2011 school year.

REVISION

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Special Programs CO1060	Cleaning Services PO#110009	\$1,085 Mo.	C.J.'s Cleaning Serv. Funding: Janitorial Funds

Julie Hinds wishes to revise a contract for cleaning services for several special areas housed at the Fillmore Center for a term of August 1, 2010 until June 30, 2011. This amount includes **daily** service for (1) Special Education area + expanded SPED area, (2) Athletic Office, (3) Student Services areas, the (4) Central Supply area, and (5) **services three times weekly** for the Technology area. **Prices include carpet cleaning and other floor care** to occur **twice yearly** at Christmas break and in June of 2011.

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.