

TO: Dr. Gearl Loden  
FROM: Julie Weaver  
RE: Contractual Agreement Considerations  
DATE: June 13, 2017

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

**CONTRACTAL AGREEMENTS**

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
District	Contractual Agreement	\$63,910	School Status

**CO1771**

Mrs. Anna Guntharp wishes to renew our contract with School Status for school improvement system along with Feedback comprehensive teacher appraisal system and channel subscription to engage parent communication for the 2017-2018 school year.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Hancock Leadership	Contract Service	\$35/day	Anthony Johnston

**CO1772**

PO#180123

Operations wishes to renew a contract for cleaning services for the Hancock Center for the 2017-2018 school year. The term of this contract is July 1, 2017 through June 30, 2018. The cost of \$35/day will be the same as last year.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Thomas St. School	Cleaning Services	\$5,200 Mo.	Traylor's Janitorial

**CO1773**

PO#180016

Operations wishes to enter a cleaning service contract for Thomas Street Elementary School from July 1, 2017 until June 30, 2018, 12 months. Traylor's Janitorial Service agreed to a renew contract at a cost of \$5,200 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, 2017 until May 25, 2018 for eight hours a day. Day Porters do not work on school holidays. The total cost for one year is \$62,400.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Parkway School	Cleaning Services	\$5,200 Mo.	Traylor's Janitorial

**CO1774**

PO#180013

Operations wishes to renew the cleaning service contract for Parkway Elementary School from July 1, 2017 until June 30, 2018, 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, 2017 until May 25, 2018 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	Cleaning Services	\$5,000 Mo.	Traylor's Janitorial

**CO1775**

PO#180014

Operations wishes to renew the cleaning service contract for Lawndale Elementary School from July 1, 2017 until June 30, 2018, 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, 2017 until May 25, 2018 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>
Joyner School	Cleaning Services	\$5,000 Mo.	Traylor's Janitorial

**CO1776**

PO#180021

Operations wishes to renew the cleaning service contract for Joyner Elementary School from July 1, 2017 until June 30, 2018, 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, 2017 until May 25, 2018 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>
Church St	Cleaning Services	\$1500/mo	Traylor's Janitorial

**CO1777**

PO#180006

Operations wish to renew a contract for cleaning services for Church St for the 2017-2018 school year. Finance \$600/mo. Human Resources \$900/mo. The term of this contract is July 1, 2017 through June 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Church St	Cleaning Services	\$150/mo	Traylor's Janitorial

**CO1778**

PO#180045

Operations wish to renew a contract for cleaning services for Church St., Back hall, Big Brothers/Big Sisters for the 2017-2018 school year. The term of this contract is July 1, 2017 through June 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Baseball Complex	Cleaning Services	\$200 Mo.	Traylor's Janitorial

**CO1779**

PO#180012

Operations wishes to renew the cleaning service contract for the Baseball Complex for a term of July 1, 2017 until June 30, 2018. Traylor's Janitorial

Service agreed to \$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>
TMS	Service Contract	\$3,360/mo	Traylor's Janitorial

**CO1780** PO #180042  
Operations wishes to renew a contract for cleaning services for TMS for the 2017-2018 school year at a cost of \$3,360 per month. Contract term will begin after board approval. The term of this contract is July 1, 2017 – June 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Administrative	Cleaning Services	\$600 Mo.	C. J. Janitorial

**CO1781** PO#180005  
Operations wishes to renew a contract for cleaning services for the Admin.Office for the 2017-2018 school year. The term of this contract is July 1, 2017 through June 30, 2018. 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>
Structured Day	Cleaning Services	\$1,250 Mo.	C. J. Janitorial

**CO1782** PO#180010  
Operations wishes to renew a contract for cleaning services for the Fillmore Center Structured Day Program Area for the 2017-2018 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>
Fillmore Ctr.Offices	Cleaning Services	\$785 Mo.	C. J. Janitorial

**CO1783** PO#180009  
Operations wishes to renew a contract for cleaning services for several areas housed at the Fillmore Center for a term of July 1, 2017 until June 30, 2018. 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 2018. Total cost would be \$9,420.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Transportation	Cleaning Services	\$200 Mo.	C. J. Janitorial

**CO1784** PO#180011  
Operations wishes to renew the cleaning service contract for the Transportation Department for a term of July 1, 2017 until June 30, 2018. 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>
Tupelo High School	Cleaning Services	\$29,482.30/mo	GCA Services Group Inc.

**CO1785** PO#180020  
 Operations wishes to renew the contract for cleaning services for the Tupelo High School for a term of 12 months, July 1, 2017 until June 30, 2018. 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.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Assistant Supt.	Drug Testing & Screening	As Quoted	DATS, LLC

**CO1786** PO #180001  
 Operations wishes to renew the agreement with DATS for the 2017-2018 school year. This agreement will provide Athletic Drug Testing, Transportation Drug Testing, and Student Random Drug Testing and Employee Random Drug Testing for 2017-2018 School Year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Assistant Supt.	Drug Testing & Screening	\$4/ea	AD&S Inc

**CO1787**  
 Operations wishes to renew the agreement with AD&S (Automation Designs & Solutions) for the 2017-2018 school year. AD&S provides fingerprint software and hardware along with software support and maintenance.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Maintenance	Cleaning Services	\$380/mo	Merritt Janitorial

**CO1788** PO #180065  
 Operations wishes to enter into a contract for cleaning services for the Maintenance office for a term of 12 months, July 1, 2017 until June 30, 2018. The monthly costs will \$380 per month with an additional charge of \$200 as stripping and waxing are needed. The total cost for cleaning services for the year will be \$4,560.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service	Grease Pick up & Disposal	\$200/site	Griffin Ind

**CO1789**

Mrs. Lynne Rogers wishes to submit a renewal contract with Griffin Industries to remove and dispose of grease from THS. This agreement will be for the 2017-2018 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Est. Cost</u>	<u>Company</u>
Food Service	State Food Bid Participation	TBD	MS Dept of Educ

**CO1790**

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. The 2017/2018 pricing will be available in June 2017. All frozen foods, dry groceries, bread items, ice cream items and some paper and cleaning supplies will be purchased with this program for 2017-2018 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service	Software Support Agrmt	\$2,530	Nutri-Link Tech.

**CO1791** PO #180064

Mrs. Lynne Rogers wishes to enter an agreement with Nutri-Link Technologies Inc. for support for the NutriAPPS Online Application Processing Software for 2017-2018 school year. The term of this agreement is July 1, 2017 through June 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	Computer Support	\$7,108.50	Heartland

**CO1792** PO #180037

Lynne Rogers wishes enter an agreement with Heartland for computer support for the School Link Technologies programs paying to Heartland Payment Systems Inc. The term of the contract is August 1, 2017 through July 31, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	Software Support	\$242.50	Heartland

**CO1793** PO #180040

Lynne Rogers wishes to enter into a software support agreement with Heartland Payment Systems for the Nutrient Analysis Module. The term of the contract is August 1, 2017 through July 31, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Service Contract	\$80/mo	Altaworx

**CO1794**

Operations wishes to enter into a contract for internet services for 2 regular buses and 2 Golden Wave activity buses for the 2017-2018 school year at a cost of \$80 per month per bus. Contract term will begin after board approval. The term of this contract is July 1, 2017 – June 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	Contract Service	\$990	ISite Software

**CO1796** PO #180047  
Lynn Rogers wishes to renew the contractual agreement with ISite Software to renew our 2017-2018 school nutrition and fitness website.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$147/mo	Fusion

**CO1797**  
The district wishes to enter into a contractual agreement with Fusion to provide IP fax pro using local number faxing. Contractual fee is \$147 per month. The contractual fee is for a 3 year term covering the 17-18, 18-19 and 19-20 school years.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Rankin	Monitoring Services	\$540	Prime Logic

**CO1798**  
Operations wishes to renew the fire alarm monitoring contract for Rankin. The term of this agreement is from July 1, 2017 through June 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Milam	Monitoring Services	\$924	Prime Logic

**CO1799** PO #180125  
Operations wishes to renew the fire alarm monitoring contract for Milam. The term of this agreement is from July 1, 2017 through June 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Lawhon	Monitoring Services	\$1,176	Prime Logic

**CO1800** PO #180126  
Operations wishes to renew the fire alarm monitoring contract for Lawhon. The term of this agreement is from July 1, 2017 through June 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
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Pierce Monitoring Services \$840 Prime Logic

**CO1801** PO #180124  
Operations wishes to renew the fire alarm monitoring contract for Pierce. The term of this agreement is from July 1, 2017 through June 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Maint	Monitoring Services	\$385	Security Alarms of Tupelo, Inc.

**CO1802** PO #180116  
Operations wishes to renew the monitoring contract for the Maintenance Shop. The term of this contract is October 1, 2017 through September 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Joyner Gym	Monitoring Services	\$385	Security Alarms of Tupelo, Inc.

**CO1803** PO 180109  
Operations wishes to renew the monitoring contract for Joyner Gym. The term of this contract is July 1, 2017 through June 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Joyner	Monitoring Services	\$385	Security Alarms of Tupelo, Inc.

**CO1804** PO #180107  
Operations wishes to renew the monitoring contract for Joyner Main Building. The term of this contract is July1, 2017 through June 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Carver Gym	Monitoring Services	\$385	Security Alarms of Tupelo, Inc.

**CO1805** PO #180105  
Operations wishes to renew the monitoring contract for Carver Gym. The term of this contract is July1, 2017 through June 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
TMS	Monitoring Services	\$300	Electronic Controls, Inc.

**CO1806** PO #180113

Operations wishes to renew the monitoring contract for TMS. The term of this contract is July 1, 2017 through June 30, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Operations	Monitoring Services	\$4,195.66	Simplex Grinnell

**CO1807** PO #180080  
Operations wishes to renew the monitoring contract for Carver(753.74), Joyner (635.10), Lawndale(700.52), Parkway(836.10), Pierce(635.10) and Rankin(635.10). The term of this contract is August 1, 2017 through July 31, 2018.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Thomas St	Monitoring Services	\$276	Volunteer Technology System

**CO1808** PO #180072  
Operations wishes to renew the fire alarm monitoring contract for Thomas St. The term of this contract is July 1, 2017 through June 30, 2018.

#### **CHARTER BUS SERVICE CONTRACTS**

\*\*none\*\*

#### **CONTRACT FOR RENTAL OF SCHOOL FACILITY**

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
Civic	Facility Rental	\$0	Woodmen of the World

**SFR1719**  
Robert Hall with Woodmen of the World wishes to use Civic Auditorium August 19, 2017 for a play.



