

TO: TPSD Board of Trustees  
 FROM: Julie Weaver  
 RE: Contractual Agreement Considerations (Ratification)  
 DATE: July 30, 2019

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

**CONTRACTUAL AGREEMENTS**

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Tupelo High School	Cleaning Services	\$28,961/mo	GCA Services Group Inc.

**CO1929**

Operations wishes to extend the contract for cleaning services for Tupelo High School for a period of one (1) month at a cost of \$28,961. The term of the extension is July 31, 2019 until Aug. 30, 2020.

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.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
District	Contract Agreement	\$0	Core Educational

**CO1974**

The district wishes to ratify a contractual agreement with the Core Educational to provide professional development. The original contract was previously board approved for 74 days for the 3-5 schools. We are requesting ratification to change to include 2<sup>nd</sup> grade schools. No additional cost is required.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
District	Contract Agreement	\$0	Kirkland Group

**CO2056**

The district wishes to ratify a contractual agreement with the Kirkland Group to provide professional development. The original contract was previously board approved for 4 days for the 3-5 schools. We are requesting ratification to change 2 days to Milam and Tupelo High. No additional cost is required.

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

**CO2121**

The district wishes to remove the annual subscription with School Status for all schools for the 19/20 school year. This is a duplicate contract with School Status. The original contract, CO2099 was board approved at the May 2019 board meeting.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
ECEC	Monitoring Services	\$2,903.52/yr	Kel-Tech

**CO2149**

Operations wishes to renew the burglar monitoring contract for ECEC. The term of this contract is July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Maintenance	Contract Agreement	\$10,295.25	Dude Solutions

**CO2195**

Maintenance wishes to enter into a contractual agreement with Dude Solutions to provide online work order program for the 2019-2020 school year. Contract term is July 1, 2019 – June 30, 2020 for a total cost of \$10,295.25.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Technology	Contract Agreement	\$5,633	Venture Technology

**CO2196**

Technology wishes to enter into a contractual agreement with Venture Technologies to renew VMWare support and subscription for Vcenter and Vsphere. Contractual term is July 1, 2019 – June 30, 2020 for a total cost of \$5,633.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Technology	Contract Agreement	\$3,081.75	Graybar

**CO2197**

Technology wishes to enter into a contractual agreement with Graybar to provide one (1) year gold support for Fluke Networks. Contractual term is July 1, 2019 – June 30, 2020 for a total cost of \$3,081.75.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Special Ed	Contract Agreement	\$3,135.50	N2Y – Unique Learning

**CO2198**

Special Education wishes to enter into a contractual agreement with N2Y – Unique Learning to provide an online research based instructional support for the self-contained students. Five (5) subscriptions for the 19/20 school year for a total cost \$3,135.50. The locations effected are Joyner, Lawhon, Lawndale, Milam and TMS.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Technology	Contract Agreement	\$14,680	Business Communications

**CO2200**

Technology wishes to enter into a contractual agreement with Business Communications, Inc. to provide email filter and malware protection for the

19/20 school year. Contractual term is July 1, 2019 – June 30, 2020 for a total cost of \$14,680.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Technology	Contract Agreement	\$22,899	GovConnection Inc.

**CO2201**

Technology wishes to renew a contractual agreement with GovConnection Inc. to provide internet filter warranty and support. Contractual term is July 1, 2019 – June 30, 2020 for a total cost of \$22,899.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Technology	Contract Agreement	\$26,928.68	Business Communications

**CO2202**

Technology wishes to renew a contractual agreement with Business Communications, Inc. to provide Smartnet renewal for the 2019-2020 school year. Contractual term is July 1, 2019 – June 30, 2020 for a total cost of \$26,928.68.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Technology	Contract Agreement	\$1,332.98	Business Communications

**CO2204**

Technology wishes to renew a contractual agreement with Business Communications, Inc. to provide Call Manager Smartnet renewal for the 2019-2020 school year. Contractual term is July 1, 2019 – June 30, 2020 for a total cost of \$1,332.98

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
District	Contract Agreement	\$19,950	CORE Educational Services

**CO2227**

The district wishes to enter into a contractual agreement with CORE Educational Services to provide 14 days of professional development days for 6-12 grades ELA and Science. Professional fees are \$1,425/day for a total of \$19,950.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
District	Contract Agreement	\$30,630	Edmentum

**CO2228**

The district wishes to renew a contractual agreement with Edmentum to provide Plato license for Tupelo Middle School and Tupelo High School. Contractual term is August 1, 2019 – July 31, 2020 for a total cost of \$30,630.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
District	Contract Agreement	\$15,000	Curriculum Assoc.

**CO2229**

The district wishes to enter into a contractual agreement with Curriculum Associates to provide i-Ready Diagnostic and instruction professional

development training for 3-5 schools, Milam and Tupelo Middle School Total contractual cost is \$15,000.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
TMS	Contract Agreement	\$2408.75	Xello – Career Cruising

**CO2230**

The district wishes to renew a contractual agreement with Xello-Career Cruising to provide a 12-month subscription for Career Cruising for Tupelo Middle School. Contractual term is September 1, 2019 – August 31, 2020 for a total cost of \$2,408.75.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$11,600	Kirkland Group

**CO2231**

The district wishes to enter into a contractual agreement with The Kirkland Group to provide 8 days of ELA, Reg Ed, Special Ed and inclusion professional development training for 3-5 schools. Total contractual cost is \$11,600.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$17,400	Kirkland Group

**CO2232**

The district wishes to enter into a contractual agreement with The Kirkland Group to provide 12 days of ELA and Math professional development training for Milam, Tupelo Middle and Tupelo High School. Total contractual cost is \$17,400.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$11,250	Flippen Group

**CO2233**

The district wishes to enter into a contractual agreement with Flippen Group to provide Leadership Blueprint training on Aug 26-27, 2019. Total contractual cost is \$11,250.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
THS	Contract Agreement	\$1,200	AdvancEd

**CO2234**

The district wishes to renew a contractual agreement with AdvancEd to provide improvement network fee for Tupelo High. Contractual term is July 1, 2019 – June 30, 2020 for a total cost of \$1,200.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$9,180.48	Follett

**CO2235**

The district wishes to renew a contractual agreement with Follett to provide destiny license for the 19/20 school year. Contractual term is June 30, 2019 – June 30, 2020 for a total cost of \$9,180.48.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$4,899	Worldbook

**CO2236**

The district wishes to renew a contractual agreement with Worldbook to provide online renewable license. Contractual term is July 1, 2019 – June 30, 2020 for a total cost of \$4,899.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Thomas	Contract Agreement	\$3,345	Solution Tree

**CO2237**

Thomas St wishes to enter purchase agreement with Solution Tree for 5 event registrations held in San Antonio, TX On October 14-16, 2019. \$699 per event for a total of \$3,345.