

TO: Dr. Randy Shaver
FROM: Nancy Williams McReynolds
RE: Contractual Agreement Considerations
DATE: September 8, 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>
Athletic Dept. CO1026	Rental Agreement PO#101143	\$2,500 09-10 Funding: District Funds	Tupelo Park & Rec

Mr. Porter wishes to use the Tupelo Park and Recreation Rob Leake City Pool for swim team practice and meets. The rental agreement will be for \$2,500.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Tupelo High School CO1027	Termite Contract PO#101212	\$6,000 First Year Funding: District Funds	Orkin Pest

Bobby Sheffield and Julie Hinds wishes to have termite treatment at Tupelo High School for the 2009-2010 school year. Following year renewal cost will be \$950 per year for termite coverage.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Milam School CO1028	Copier Rental	\$304.39 Mo. Funding: Milam Funds	CopyPlus Inc.

Mr. Beard wishes to contract with CopyPlus Inc. for a three year rental agreement for a Konica Minolta Bizhub 601 Copier based on State Contract 5-600-13963. Maintenance cost will be \$.0061 per copy with no allowance. Term of rental will be September 2009 – August 2012. This contract replaces the current machine at the end of a 36 month term.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Finance Dept. CO1029	Professional Services	\$14,900 Funding: District Funds	J.E. Vance & Co.

Ms. Pannell wishes to contract with J. E. Vance & Co. to perform the 2008-09 audit services for the fiscal year ending June 30, 2009. J. E. Vance & Co. provided the lowest quote for these services.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
School District CO1030	Support Therapists Grades Pre-K	Up to \$1,000 Mo. Funding: District/Federal Funds	NE Mental Health

Dr. Noflin and Dale Warriner wish to enter an Interagency Agreement with NorthEast Mental Health-Mental Retardation Commission. This agreement will provide case managers and support therapists for the Tupelo Public School District Pre-K at King Early Childhood Education Center. The District could be charged \$1,000 per therapist unless the therapist is able to generate enough billing hours to cover salary and expenses. Additional fees may be charged for training, workshops, and consultant services if requested by the schools. The term of this agreement will be August 24, 2009 through May 31, 2010.

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.