

TO: Dr. Gearl Loden
FROM: Julie Weaver
RE: Contractual Agreement Considerations
DATE: June 10, 2014

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

CONTRACTAL AGREEMENTS

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	Dish Machine Rental	\$4,670/yr	Lann Chemical

CO1421 Funding: Food Service Funds

Lynne Rogers wishes to extend the contract with Lann Chemical on the dish machine rental for the 2014-15 school year. Chemical will be invoiced per MS – State Contract approved pricing. BD1319

<u>SITE</u>	<u>Type of Service</u>	<u>Est. Cost</u>	<u>Company</u>
Food Service	State Food Bid Participation	\$6,665	MS Dept of Educ

CO1422 Funding: Food Service Fund

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. All frozen foods, dry groceries, bread items, ice cream items and some paper and cleaning supplies will be purchased with this program for 2014-2015.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
District	Grease Pick up & Disposal	\$1,950	Griffin Industries

CO1423 Funding: Food Service Fund

Mrs. Lynne Rogers wishes to submit a renewal contract with Griffin Industries to remove and dispose of grease from 13 cafeterias sites. This agreement will be for the 2014-2015 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service	Computer Support Agrmt	\$6,000	SL TECH/HEARTLAND

CO1424 Funding: Food Service Funds

Mrs. Lynne Rogers wishes enter an agreement with SL-Tech for computer support for the School Link Technologies programs paying to Heartland Payment Systems Inc., Attn: School Link for 2014-2015 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.

CO1425 Funding: Food Service Funds

Mrs. Lynne Rogers wishes to enter an agreement with Nutri-Link Technologies Inc. for support for the NutriAPPS Online Application Processing Software for 2014-2015 school year. The term of this agreement is July 1, 2014 through June 30, 2015.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Structured Day	Cleaning Services	\$1,450 Mo.	C.J.'s Cleaning

CO1426 PO#150010 Funding: Janitorial Funds

Operations wishes to renew a contract for cleaning services for the Fillmore Center Structured Day Program Area for the 2014-2015 school year for 12 months at a cost of \$1250 per month or \$17,400 per year.

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

CO1427 PO#150005 Funding: Janitorial Funds

Operations wishes to renew a contract for cleaning services for the Admin.Office for the 2014-2015 school year. The term of this contract is July 1, 2014 through June 30, 2015. 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>
Church St	Cleaning Services	\$1500/mo	C.J.'s Cleaning Serv.

CO1428 PO#150006 Funding: Janitorial Funds

Operations wish to renew a contract for cleaning services for Church St for the 2014-2015 school year. Finance \$600/mo. Curriculum \$900/mo. The term of this contract is July 1, 2014 through June 30, 2015.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	Cleaning Services	\$200 Mo.	C.J.'s Cleaning Serv.

CO1429 PO#150007 Funding: Food Service Funds

Lynne Rogers wish to renew a contract for cleaning services **"twice a week"** for the Food Service Office for a term of July 1, 2014 until June 30, 2015, 12 months. The total cost per year is \$2,400.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Fillmore Ctr.Offices	Cleaning Services	\$785 Mo.	C.J.'s Cleaning Serv.

CO1430 PO#150009 Funding: Janitorial Funds

Operations wishes to renew a contract for cleaning services for several areas housed at the Fillmore Center for a term of July 1, 2014 until June 30, 2015. 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 2015. 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. Cleaning

CO1431 PO#150011 Funding: Janitorial Funds

Operations wishes to renew the cleaning service contract for the Transportation Department for a term of July 1, 2014 until June 30, 2015. 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>
Baseball Complex	Cleaning Services	\$200 Mo.	Traylor's Janitorial

CO1432 PO#150012 Funding: Janitorial Funds

Operations wishes to renew the cleaning service contract for the Baseball Complex for a term of July 1, 2014 until June 30, 2015. 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>
Parkway School	Cleaning Services	\$5,200 Mo.	Traylor's Janitorial

CO1433 PO#150013 Funding: Janitorial Funds

Operations wishes to renew the cleaning service contract for Parkway Elementary School from July 1, 2014 until June 30, 2015, 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, 2014 until May 24, 2015 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

CO1434 PO#150014 Funding: Janitorial Funds

Operations wishes to renew the cleaning service contract for Lawndale Elementary School from July 1, 2014 until June 30, 2015, 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, 2014 until May 24, 2015 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>
Thomas St. School	Cleaning Services	\$5,200 Mo.	Traylor's Janitorial
CO1435	PO#150016	Funding: Janitorial Funds	

Operations wishes to enter a cleaning service contract for Thomas Street Elementary School from July 1, 2014 until June 30, 2015, 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, 2014 until May 24, 2015 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>
Tupelo High School	Cleaning Services	\$28,996.75/mo	GCA Services Group Inc.
CO1436	PO#150020	Funding: Janitorial Funds	(Band Hall)

Operations wishes to enter a contract for cleaning services for the Tupelo High School for a term of 12 months, July 1, 2014 until June 30, 2015. This renewal is the first of a two year option with annual increases based on the employee cost index for civilian workers, compensation, 12-month percent change. 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>Company</u>
Joyner School	Cleaning Services	\$5,000 Mo.	Traylor's Janitorial
CO1437	PO#150021	Funding: Janitorial Funds	

Operations wishes to renew the cleaning service contract for Joyner Elementary School from July 1, 2014 until June 30, 2015, 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, 2014 until May 24, 2015 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>Companies</u>
Hancock Center	Cleaning Services	\$35/day	Anthony Johnston

CO1438

Funding: Janitorial Funds

Operations wishes to renew a contract for cleaning services for the Hancock Center for the 2014-2015 school year. The term of this contract is July 1, 2014 through June 30, 2015. The cost of \$35/day will be the same as last year.