

TO: Dr. Randy McCoy
 FROM: Nancy Williams McReynolds
 RE: Contractual Agreement Considerations
 DATE: July 29, 2008

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

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
C09000	Food Service 08-09 Meals for HeadStart	Income	C.D.I. Headstart
		Funding: Food Service Fund	

Ms. Lynne Rogers wishes to enter into an agreement with C.D.I. Headstart for the 2008-2009 school year. TPSD will charge a \$100 delivery fee per day for delivery of meals to Headstart sites at Lee County Industrial Park Early Childhood Center, Northside Headstart, E. B. Flynn Headstart and Haven Acres Headstart. Prices for Breakfast, Snack and Lunch are given in the agreement. Contract term will be August 8, 2008 - August 7, 2009.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
C09001	Food Service State Food Bid Participation	\$4,400 +	MS Dept of Educ
		Funding: Food Service Fund	Child Nutrition

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 2008-2009.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
C09002	Food Service Updated Procurement Plan		MS Dept of Educ
			Child Nutrition

Ms. Lynne Rogers wishes to update the Tupelo School District Procurement Plan to be submitted to the MS Dept. of Education – Office of Child Nutrition.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
C09003	Human Resources Maintenance Agreement	\$993.00	Elliott Data Systems
	PO#910159	Funding: District Funds	

The Human Resources Department wishes to enter into a maintenance agreement with Elliott Data Systems for the SP55 ID Card Printer. The term of this agreement will be August 1, 2008 through July 31, 2009.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
C09004	Maintenance Simplex Equipment	\$1,643.00	SimplexGrinnell LP
	PO910156 Monitoring Services	Funding: District Maint. Funds	

Bobby Sheffield wishes to enter an agreement with SimplexGrinnell to monitor fire alarms at Carver, Lawndale and Parkway Schools for one year from August 2008 until July 31, 2009 at a cost of (2)\$526/(1)\$591 each per year per school.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
C09005	Hancock Ctr. Maintenance Agrmt.	\$Per copy chg only	IKON Office
	PO# 910049	Funding: District Funds	

Dr. Tutor wishes to begin a silver maintenance agreement with IKON Office Solutions for parts, labor, drums, and supplies for the Canon NP6551 copier ID#10061615. The term of this agreement will be September 29, 2008 through September 28, 2009. The silver agreement covers 100,000 copies per year with any overage billed at \$.01600225 per copy, and includes labor, parts and toner. The machine serial # is NJE31437.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Special Educ. CO9006	Maintenance Agrmt. PO# 910095	\$1690.50 YR Funding: Special Educ. Funds	IKON Office

Mary Ruth Wright wishes to begin a silver maintenance agreement with IKON Office Solutions for parts, labor, drums, and supplies for the Canon IR6000 copier ID#10018348. The term of this agreement will be July 1, 2008 through June 30, 2009. The silver agreement covers 100,000 copies per year with any overage billed at \$.016905 per copy, and includes labor, parts and toner. The machine serial # is C0 3004528. The beginning meter reading is 821,250.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Maintenance Consulting Service – Asbestos CO9007	PO910128 Monitoring Services	\$2250.00 Funding: District Maint. Funds	Pickering Environmntl.

Bobby Sheffield wishes to enter an agreement with Pickering Environmental for asbestos consulting and to maintain compliance with EPA AHERA regulations for one year, July 1, 2008 until June 30, 2009. The cost for one year is \$2,250.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
School District CO9008	Support Therapists	\$1,000 Mo. Each Funding: District Funds	NE Mental Health

Dr. Noflin wishes to enter an Interagency Agreement with North East Mental Health-Mental Retardation Commission. This agreement will provide case managers and support therapists for the Tupelo Public School District. 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 4, 2008 through May 22, 2009.

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.

RENEWAL OF BIDS FOR 2008-2009 SCHOOL YEAR

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District Wide CO9009	Dish Machine Rental Services PO#910151 Rental/910150 Chemicals	\$6,791.40 YR Funding: Food Service	Auto Chlor (Formerly Johnson Diversity)

Bid BD549 included an extension clause for the 2008-2009 school year to provide dish machine rental services at the same price as bid. Auto Chlor has agreed to provide dish machines again this year. Chemicals are purchased from the State of MS Contract. (BD549 awarded July 31, 2008 Board Meeting.)