

TO: TPSD Board of Trustees
FROM: Julie Weaver
RE: Contractual Agreement Considerations (Ratification)
DATE: July 31, 2018

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

CONTRACTUAL AGREEMENTS

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Services	\$27,200**	Flippen Group

CO1881

The district wishes to enter into a contractual service agreement with Flippen Group to provide two day training for upper level campus and district administrators on building high-performing teams along with overcoming personal constraints. The cost will be \$27,200** which includes travel expenses. The contract days will be July 19-20, 2018.

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

CO1906

Operations wishes to renew the fire alarm monitoring contract for Rankin. The term of this agreement is from July 1, 2018 through June 30, 2019.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	**\$2,791.80/yr	Kel-Tech

CO1912

PO #190094

Operations wishes to ratify the amount of a contractual agreement with Kel-Tech to provide fire monitoring service for TMS, Joyner Safe Room, Thomas St. Safe Room, Lawndale and Parkway. \$1,042.20/yr was approved on the June 12, 2018 board meeting. The correct amount for the 18/19 school year should be \$2,791.80. The term of this agreement is from July 1, 2018 through June 30, 2019.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	**\$35,624.40/yr	Kel-Tech

CO1913

PO #190083

Operations wishes to ratify the amount of a contractual agreement with Kel-Tech to provide patrol service. Patrol hours will be from 5PM through 7AM, Monday through Friday, 24 hours on the weekend, and will answer alarm calls on all recognized holidays. \$24,901.20/yr was approved on the June 12, 2018 board meeting. The correct amount for the 18/19 school year should be \$35,624.40. The term of this agreement is from July 1, 2018 through June 30, 2019.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	State Food Bid Participation	\$0.00**	MS Dept of Educ

CO1936

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 2018/2019 pricing will be available in June 2018. All frozen foods, dry groceries, bread items, ice cream items and some paper and cleaning supplies will be purchased with this program for 2018-2019 school year.

**Memo dated 6/28/18 stated the operational fee along with the onetime assessed fee has been waived for SY19.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$27,720	CTB McGraw Hill (Engrade)

CO1943 PO #190053

The district wishes to renew a six-month subscription with McGraw Hill Education for Engrade. A review of this program will be re-evaluated prior to the expiration of the six-month period to determine whether to continue.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$8,750	SWIVL

CO1944

The district wishes to renew a subscription with SWIVL for the 2018-2019 school year; Renewal for 150 pro team members along with 5 team administrators.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Service	\$14,238	Blackboard

CO1945

The district wishes to renew the contractual agreement with Blackboard Connect for the 2018-2019 school year to provide licenses, support and service for the mobile communications app.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$2,800/yr	Splashtop, Inc

CO1947 PO #190009

The district wishes to enter into a contractual agreement with Splashtop to renew Splashtop Classroom 1:40. The term of the contract is May 27, 2018 – May 27, 2019 for a total of \$2,800.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Services	\$6,000	Flippen Group

CO1971

The district wishes to enter into a contractual service agreement with Flippen Group to provide the custom keynote speaker for the district's convocation on August 3, 2018. The cost will be \$6,000 which includes travel expenses.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$8,430	TE21, Inc (Case21)

CO1972

The district wishes to ratify a contractual agreement with TE21 for the purpose of benchmark assessments provided by Case21. CO1941 was approved on the June 28, 2018 special called board meeting for \$98,077.50. Additional subject areas are being added that were not included in the original agreement. The term of the contract is July 15, 2018 through July 14, 2019.