

TO: Dr. Randy McCoy
 FROM: Nancy Williams McReynolds
 RE: Contractual Agreement Considerations
 DATE: June 23, 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>
Technology C09046	District Novell Agreement	\$16,094.25	Novell Inc.
		Funding: Technology Fund	

Ms. Brenda Meriweather wishes to cover the district student use of Novell Open Enterprise Server, ZENworks, Desktop Management, GroupWise Bundle FTE School License for 7153 students. This agreement will cover the 2009-2010 school year at a cost of \$2.25 per student. This also qualifies as a sole source purchase.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Administrative C09047	Cleaning Services PO#100000	\$600 Mo.	C.J.'s Cleaning Serv.
		Funding: Janitorial Funds	

Bobby Sheffield wishes to renew a contract for cleaning services for the Admin. Office for a term of July 1, 2009 until June 30, 2010, 12 months. The monthly cost 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>
Finance C09048	Cleaning Services PO#100006	\$280 Mo.	C.J.'s Cleaning Serv.
		Funding: Janitorial Funds	

Bobby Sheffield and Linda Pannell wish to renew a contract for cleaning services for the Finance Office at the same cost as last year. Service will begin July 1, 2009 and end June 30, 2010, 12 months. Cost **includes carpet cleaning** twice yearly, Summer and Christmas Break. The total cost will be \$3,360 for the year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service C09049	Cleaning Services PO#100007	\$125 Mo.	C.J.'s Cleaning Serv.
		Funding: Food Service Funds	

Bobby Sheffield and Lynne Rogers wish to renew a contract for cleaning services "**twice a week**" for the Food Service Office for a term of July 1, 2009 until June 30, 2010, 12 months. The monthly cost will remain the same as last year. The total cost per year is \$1,500.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Special Programs C09050	Cleaning Services PO#100009	\$785 Mo.	C.J.'s Cleaning Serv.
		Funding: Janitorial Funds	

Bobby Sheffield wishes to renew a contract for cleaning services for several areas housed at the Fillmore Center for a term of July 1, 2009 until June 30, 2010. 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 and other floor care** to occur **twice yearly** at Christmas break and in June of 2010.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Transportation CO9051	Cleaning Services PO#100014	\$200 Mo. Funding: Janitorial Funds	C. J. Cleaning

Bobby Sheffield and Kenneth Roberts wish to renew the cleaning service contract for the Transportation Department for a term of July 1, 2009 until June 30, 2010. 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 CO9052	Cleaning Services PO#100012	\$200 Mo. Funding: Janitorial Funds	Traylor's Janit.

Bobby Sheffield wishes to renew the cleaning service contract for the Baseball Complex for a term of July 1, 2009 until June 30, 2010. Traylor's Janitorial Service agreed to a new contract negotiated to be \$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>
Alternative School CO9053	Cleaning Services PO#100010	\$20,300 for 12 Mo. Funding: Janitorial Funds	C.J.'s Cleaning

Bobby Sheffield wishes to renew a contract for cleaning services for the Alternative School at a cost of \$1,650 per month for a term of July 1, 2009 until June 30, 2010 for 09-10 school year **only**. Floor cleaning at an additional cost of \$500 is included in the total cost and will be done in July and December. The yearly **amount includes floor care twice yearly** to include carpet cleaning and stripping and waxing with district supplies. The total cost has increased slightly to cover the classrooms added, the extra floor care requirements, and summer camp held at this site in 2009.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Parkway Elementary CO9054	Cleaning Services PO#100013	\$5,200 Mo. Funding: Janitorial Funds	Traylor's Janitorial

Bobby Sheffield and Joan Dozier wish to renew the cleaning service contract for Parkway Elementary School from July 1, 2009 until June 30, 2010, 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 3, 2009 until May 28, 2010 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>
Maintenance CO9055	Cleaning Services PO#100008	\$400 Mo. Funding: Janitorial Funds	Traylor's Janitorial

Bobby Sheffield wishes to renew a contract for cleaning services for the Maintenance Office for a term of July 1, 2009 until June 30, 2010, 12 months. The monthly cost will remain the same as last year. Total cost will be \$4,800.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Chu/Rank/Thom/TMS CO9056	Termite FollowUp PO#100017	\$see below Funding: District Funds	Orkin Pest Control

Bobby Sheffield wishes to have follow-up termite treatment for the 2009-2010 school year at Church Street \$775 yr., Rankin \$1,168 yr., Thomas St. \$640 yr., and TMS \$2,872. These prices are based on the "Request For Proposals" awarded in the 2002-2003 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
King Early Center CO9057	Termite FollowUp PO#100018	\$1,502 yr. Funding: District Funds	Tri State Pest

Bobby Sheffield wishes to have termite treatment at King Early Childhood Center for the 2009-2010 school year. This price is based on the "Request For Proposals" awarded in the 2002-2003 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Lawhon/Pierce CO9058	Termite FollowUp PO#100019	\$see below Funding: District Funds	Terminex Pest

Bobby Sheffield wishes to have termite treatment for 2009-2010 at Pierce Street \$750 yr. and Lawhon \$1,455 yr. These prices are based on the "Request For Proposals" awarded in the 2002-2003 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Thomas St. School CO9059	Copier Rental Agrmt. PO#100043/100044	\$277.00 Mo. Funding: Thomas St. Funds	Sharp/Copywrite

Dr. Debbie Davis wishes to enter a rental agreement based on State Contract 5-600-21380 with the Sharp and CopyWrite Companies for a Sharp MX-M550U digital networkable copier beginning August 2009. Maintenance will cover all service and supplies except paper and staples and will charge per copy based on actual use at a rate of .0077 per copy. The term for this rental will be 36 months, August 2009 – July 2012.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service CO9060	Computer Support Agrmt PO#100129	\$3,275 Funding: Food Service Funds	SL-Tech

Mrs. Lynne Rogers wishes enter an agreement with SL-Tech for computer support for the School Link Technologies program for 2009-2010 school year. If paid before July 20, 2009, we will receive a 1% discount making our cost \$3,242.25.

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.

CONTRACT FOR RENTAL OF SCHOOL FACILITY

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
THS Gymnasium SFR932	Facility Rental	\$1,000	Mid South Madness Basketball Camp

Tywanna Inmon, hosted by Stephanie Murphy, wishes to contract with TPSD for the rental of the Tupelo High School Gymnasium June 27-28, 2009.

RENEWAL OF BIDS FOR 2009-2010 SCHOOL YEAR

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District Wide C09061	Pest Control Services PO#100061& 62	\$14,720 YR Funding: District & Food Service	ORKIN INC.

This bid included a renewal clause for the 2009-2010 school year to provide pest control services at the same price as bid. **Orkin** has agreed to provide services again this year. If services prove unsatisfactory, we will deliver three written notices and terminate the contract. (BD518 awarded June 28, 2005)

<u>SITE</u>	<u>Type of Service</u>	<u>Est. Cost</u>	<u>Company</u>
District Wide C09062	Uniform Rental PO#100180	\$40,000 YR Funding: District	Cintas

This bid included two years firm bid for July 1, 2005-June 30, 2007 and two possible extensions with two years in each extension if continued at the same cost. The 2008-2009 school year was the last year of the 1st two-year extension. Cintas has agreed to hold the price for uniform rentals for 2009-2010 school year. (BD506 awarded April 26, 2005)

<u>SITE</u>	<u>Type of Service</u>	<u>Est. Cost</u>	<u>Company</u>
District Wide C09063	Milk Products Food Service Orders	\$242,160 Funding: Food Service	Barber Milk Co.

This bid included a one-year extension for the 2009-2010 school year to provide milk products at the same price as bid. **Barber Milk Company** has agreed to provide milk products in the school cafeterias again this year at prices bid. (BD567 awarded June 24, 2008)