

TO: Mr. David Meadows
 FROM: Nancy McReynolds
 RE: Contractual Agreement Considerations
 And Renewal of Bids
 DATE: July 19, 2011

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>
Food Service CO1200	Software Support Agrmt	\$2,200	Nutri-Link Tech. 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 2011-2012 school year. The term of this agreement is July 1, 2011 through June 30, 2012.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Technology CO1201	Software Support Agrmt	\$19,550	Synergetics Funding: Technology Funds

Mrs. Brenda Meriweather wishes to enter an agreement with Synergetics of Starkville for support for the LightSpeed Total Traffic Control Software for 2011-2012 school year. The term of this agreement is July 29, 2011 through July 29, 2012. Cost is determined by number of computers protected at \$8.50 per computer.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Chu/Rank/Thom/TMS CO1202	Termite FollowUp PO#120017	\$see below	Orkin Pest Control Funding: District Funds

Julie Hinds wishes to have follow-up termite treatment for the 2011-2012 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 CO1203	Termite FollowUp PO#120018	\$1,502 yr.	Tri State Pest Funding: District Funds

Julie Hinds wishes to have termite treatment at King Early Childhood Center for the 2011-2012 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 CO1204	Termite FollowUp PO#120019	\$see below	Terminex Pest Funding: District Funds

Julie Hinds wishes to have termite treatment for 2011-2012 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>
Administrative Serv.	Cleaning Services	\$600 Mo.	C.J.'s Cleaning

CO1205 PO#120005 Funding: Janitorial Funds
 Julie Hinds wishes to renew a contract for cleaning services for the Admin. Office for a term of July 1, 2011 until June 30, 2012, 12 months. 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>
Finance Serv.	Cleaning Services	\$280 Mo.	C.J.'s Cleaning

CO1206 PO#120006 Funding: Janitorial Funds
 Julie Hinds 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, 2011 and end June 30, 2012, 12 months for a total cost of \$3,360.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service Serv.	Cleaning Services	\$125 Mo.	C.J.'s Cleaning

CO1207 PO#120007 Funding: Food Service Funds
 Julie Hinds 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, 2011 until June 30, 2012, 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>
Maintenance	Cleaning Services	\$400 Mo.	Traylor's Janitorial

CO1208 PO#120008 Funding: Janitorial Funds
 Julie Hinds wishes to renew a contract for cleaning services for the term of July 1, 2011 until June 30, 2012, 12 months for the Maintenance Office. The monthly cost will remain the same as last year. Total cost will be \$4,800.

CONTRACT 1209 & 1210 ARE BEING DISCUSSED AND MAY NOT BE USED.

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

CO1209 PO#120009 Funding: Janitorial Funds
 Julie Hinds wishes to renew a contract for cleaning services for several areas housed at the Fillmore Center for a term of July 1, 2011 until June 30, 2012. 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 2012. Total cost would be \$9,420.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Ombudsman Area	Cleaning Services	\$900 Mo.	C.J.'s Cleaning

CO1210 PO#120010 Funding: Janitorial Funds
 Julie Hinds wishes to renew a contract for cleaning services for the Fillmore Center Ombudsman areas for the school year **only** for a total of \$9,000 for ten months.

July 19, 2011 Contracts cont.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Transportation	Cleaning Services	\$200 Mo.	C. J. Cleaning

CO1211 PO#120011 Funding: Janitorial Funds
 Julie Hinds and Kenneth Roberts wish to renew the cleaning service contract for the Transportation Department for a term of July 1, 2011 until June 30, 2012. 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 Janit.

CO1212 PO#120012 Funding: Janitorial Funds
 Julie Hinds wishes to renew the cleaning service contract for the Baseball Complex for a term of July 1, 2011 until June 30, 2012. 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>
Parkway School	Cleaning Services	\$5,200 Mo.	Traylor's Janitorial

CO1213 PO#120013 Funding: Janitorial Funds
 Julie Hinds wishes to renew the cleaning service contract for Parkway Elementary School from July 1, 2011 until June 30, 2012, 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, 2011 until May 25, 2012 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 CO1214	Cleaning Services PO#120014	\$5,000 Mo. Funding: Janitorial Funds	Traylor's Janitorial

Julie Hinds wishes to renew the cleaning service contract for Lawndale Elementary School from July 1, 2011 until June 30, 2012, 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, 2011 until May 25, 2012 for eight hours a day. Day Porters do not work on school holidays including one week for Thanksgiving, two weeks at Christmas and one week of Spring Break. The total cost for one year is \$60,000.

July 19, 2011 Contracts cont.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Thomas St. School CO1215	Cleaning Services PO#120016	\$4,800 Mo. Funding: Janitorial Funds	Traylor's Janitorial

Julie Hinds wishes to enter a cleaning service contract for Thomas Street Elementary School from August 1, 2011 until May 31, 2012, **10 months only**. Traylor's Janitorial Service agreed to a new contract at a cost of \$4,800 per month. This cost includes a Day Porter for thirty nine (39) weeks of the contract term, beginning August 1, 2011 until May 25, 2012 for eight hours a day. Day Porters do not work on school holidays including one week for Thanksgiving, two weeks at Christmas and one week of Spring Break. The total cost for one year is \$48,000.

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 2011-2012 SCHOOL YEAR

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District Wide CO1216	Pest Control Services PO#120061& 120062	\$14,720 YR Funding: District & Food Service	ORKIN INC.

Bid BD518 included a renewal clause for the 2011-2012 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)