

TO: Dr. Gearl Loden
FROM: Julie Weaver
RE: Contractual Agreement Considerations
DATE: June 14, 2016

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>
Hancock Leadership	Contract Service	\$35/day	Anthony Johnston

CO1661 PO#170123
Operations wishes to renew a contract for cleaning services for the Hancock Center for the 2016-2017 school year. The term of this contract is July 1, 2016 through June 30, 2017. The cost of \$35/day will be the same as last year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Church St	Cleaning Services	\$1500/mo	Traylor's Janitorial

CO1662 PO#170006
Operations wish to renew a contract for cleaning services for Church St for the 2016-2017 school year. Finance \$600/mo. Human Resources \$900/mo. The term of this contract is July 1, 2016 through June 30, 2017.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Church St	Cleaning Services	\$150/mo	Traylor's Janitorial

CO1663 PO#170045
Operations wish to renew a contract for cleaning services for Church St., Back hall, Big Brothers/Big Sisters for the 2016-2017 school year. The term of this contract is July 1, 2016 through June 30, 2017.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Parkway School	Cleaning Services	\$5,200 Mo.	Traylor's Janitorial

CO1664 PO#170013 Funding: Janitorial Funds
Operations wishes to renew the cleaning service contract for Parkway Elementary School from July 1, 2016 until June 30, 2017, 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, 2016 until May 24, 2017 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>
Thomas St. School	Cleaning Services	\$5,200 Mo.	Traylor's Janitorial

CO1665 PO#170016

Operations wishes to enter a cleaning service contract for Thomas Street Elementary School from July 1, 2016 until June 30, 2017, 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, 2016 until May 24, 2017 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>
Joyner School	Cleaning Services	\$5,000 Mo.	Traylor's Janitorial

CO1666 PO#170021

Operations wishes to renew the cleaning service contract for Joyner Elementary School from July 1, 2016 until June 30, 2017, 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, 2016 until May 24, 2017 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>
Lawndale School	Cleaning Services	\$5,000 Mo.	Traylor's Janitorial

CO1667 PO#170014

Operations wishes to renew the cleaning service contract for Lawndale Elementary School from July 1, 2016 until June 30, 2017, 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, 2016 until May 24, 2017 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>
TMS	Service Contract	\$3,360/mo	Traylor's Janitorial

CO1668 PO #170042

Operations wishes to renew a contract for cleaning services for TMS for the 2016-2017 school year at a cost of \$3,360 per month. Contract term will begin after board approval.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Baseball Complex	Cleaning Services	\$200 Mo.	Traylor's Janitorial

CO1669 PO#170012

Operations wishes to renew the cleaning service contract for the Baseball Complex for a term of July 1, 2016 until June 30, 2017. 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>
Administrative	Cleaning Services	\$600 Mo.	C. J. Janitorial

CO1670 PO#170005 Funding: Janitorial Funds

Operations wishes to renew a contract for cleaning services for the Admin. Office for the 2016-2017 school year. The term of this contract is July 1, 2016 through June 30, 2017. 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>
Structured Day	Cleaning Services	\$1,250 Mo.	C. J. Janitorial

CO1671 PO#170010 Funding: Janitorial Funds

Operations wishes to renew a contract for cleaning services for the Fillmore Center Structured Day Program Area for the 2016-2017 school year for 12 months at a cost of \$1250 per month or \$15,000 per year.

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

CO1672 PO#170009 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, 2016 until June 30, 2017. 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 2017. 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. Janitorial

CO1673 PO#170011 Funding: Janitorial Funds
 Operations wishes to renew the cleaning service contract for the Transportation Department for a term of July 1, 2016 until June 30, 2017. 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>
Tupelo High School	Cleaning Services	\$28,996.75/mo	GCA Services Group Inc.

CO1674 PO#170020 Funding: Janitorial Funds

Operations wishes to renew the contract for cleaning services for the Tupelo High School for a term of 12 months, July 1, 2016 until June 30, 2017. 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>
Maintenance	Cleaning Services	\$380/mo	Merritt Janitorial

CO1675 PO #170065

Operations wishes to enter into a contract for cleaning services for the Maintenance office for a term of 12 months, July 1, 2016 until June 30, 2017. The monthly costs will \$380 per month with an additional charge of \$200 as stripping and waxing are needed. The total cost for cleaning services for the year will be \$4,560.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Thomas St	Monitoring Services	\$276	Volunteer Technology System

CO1676 PO #170072

Operations wishes to renew the fire alarm monitoring contract for Thomas St., for a term of 12 months, July 1, 2016 until June 30, 2017.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
TMS	Monitoring Services	\$25/mo	Electronic Controls, Inc.

CO1677 PO #170113

Operations wishes to renew the monitoring contract for TMS. The term of this contract is July 1, 2016 through June 30, 2017. The total cost will be the same as last year, \$25 per month for a total of \$300 for the year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Maint	Monitoring Services	\$385	Security Alarms of Tupelo, Inc.

CO1678

Operations wishes to renew the monitoring contract for the Maintenance Shop. The term of this contract is October 1, 2016 through September 30, 2017. The total cost will be the same as last year, for a total of \$385 for the year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Joyner Gym	Monitoring Services	\$385	Security Alarms of Tupelo, Inc.

CO1679 PO #170109

Operations wishes to renew the monitoring contract for Joyner Gym. The term of this contract is July 1, 2016 through June 30, 2017. The total cost will be the same as last year, for a total of \$385 for the year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Joyner	Monitoring Services	\$385	Security Alarms of Tupelo, Inc.

CO1680 PO #170107

Operations wishes to renew the monitoring contract for Joyner Main Building. The term of this contract is July 1, 2016 through June 30, 2017. The total cost will be the same as last year, for a total of \$385 for the year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Carver Gym	Monitoring Services	\$385	Security Alarms of Tupelo, Inc.

CO1681 PO #170105

Operations wishes to renew the monitoring contract for Carver Gym. The term of this contract is July 1, 2016 through June 30, 2017. The total cost will be the same as last year, for a total of \$385 for the year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
ECEC	Monitoring Services	\$385	Security Alarms of Tupelo, Inc.

CO1682

Operations wishes to renew the monitoring contract for ECEC. The term of this contract is May 1, 2016 through April 30, 2017. The total cost will be the same as last year, for a total of \$385 for the year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
District	Grease Pick up & Disposal	\$150/site	Griffin Industries

CO1683

Mrs. Lynne Rogers wishes to submit a renewal contract with Griffin Industries to remove and dispose of grease from Milam, TMS and THS. This agreement will be for the 2016-2017 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.

CO1684

Mrs. Lynne Rogers wishes to enter an agreement with Nutri-Link Technologies Inc. for support for the NutriAPPS Online Application Processing Software for 2016-2017 school year. The term of this agreement is July 1, 2016 through June 30, 2017.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	Contract Service	\$990	ISite Software

C01685

Lynn Rogers wishes to renew the contractual agreement with ISite Software to renew our 2016-2017 school nutrition and fitness website.

<u>SITE</u>	<u>Type of Service</u>	<u>Est. Cost</u>	<u>Company</u>
Food Service	State Food Bid Participation	\$6,665.00	MS Dept of Educ

C01686

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 2016-2017 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Assistant Supt.	Drug Testing & Screening	As Quoted	DATS, LLC

C01687

Funding: District Funds, District Transportation, Athletic

We wish to renew our agreement with DATS for the 2016-2017 school year. This agreement will provide Athletic Drug Testing, Transportation Drug Testing, and Student Random Drug Testing and Employee Random Drug Testing for 2016-2017 School Year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Assistant Supt.	Affiliation Agreement	\$0.00	University of Phoenix

C01688

Dr. Diana Ezell wishes to enter an agreement with the University of Phoenix for the 2016-2017 school year. This agreement will provide education experiences for selected University students to participate in student teaching assignment.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
All Sites	Contract Service	\$1550/mo	Kel-Tech

C01689

PO #170073

Andy Cantrell wishes to renew the agreement for security services for the district with Kel-Tech.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
All Sites	Contract Service	\$525.10/mo	Kel-Tech

C01690

PO #170085

Andy Cantrell wishes to renew the agreement for monitoring services for the district with Kel-Tech.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Joyner	Terminix Bait Plan	\$750	Terminix

CO1691

Andy Cantrell wishes to enter into an agreement with Terminix for a termite baiting plan at Joyner School. The optional renewal charge is \$750.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Milam	Terminix Bait Plan	\$500	Terminix

CO1692

Andy Cantrell wishes to enter into an agreement with Terminix for a termite baiting plan at Milam School.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Lawndale	Contract Service	\$650/yr	Orkin

CO1693

Andy Cantrell wishes to have the annual maintenance agreement for Lawndale School.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Parkway	Contract Service	\$960/yr	Orkin

CO1694

Andy Cantrell wishes to have the annual maintenance agreement for Parkway School.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Lifecore Health Group	\$0.00	Lifecore

CO1695

Mrs. Diana Ezell wishes to enter an agreement with Lifecore Health Group to provide therapy for TPSD until the patient has met his/her rehabilitation goals set forth by the respective agency. The contract term is July 1, 2016 through June 30, 2017.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
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District Service Agreement \$63,910 School Status

CO1696

Mrs. Anna Guntharp wishes to enter into a contract with School Status for school improvement system along with Feedback comprehensive teacher appraisal system and channel subscription to engage parent communication.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Human Resources	Sub Staffing/Temp	as Quoted	Swift Staffing

CO1697 Funding: District Funds

Jim Turner wishes to extend our previous contract with Swift Staffing for the 2016-2017 school year. This contract will provide substitutes the District will utilize once our substitute pool is exhausted.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
SpEd	Contractual Agreement	\$2,400	ReThink, Inc

CO1698

Mrs. Jenna McAlpin wishes to enter an agreement with ReThink, Inc to provide platform solutions for K-12 education and related services. The contract term is July 1, 2016 through July 14, 2017.

CHARTER BUS SERVICE CONTRACTS

none

CONTRACT FOR RENTAL OF SCHOOL FACILITY

none