

TO: Dr. Randy McCoy
 FROM: Nancy McReynolds
 RE: Contractual Agreement Considerations
 DATE: February 12, 2008

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>
Joyner School CO8030	Ricoh Maintenance PO#810056	\$668.92 + copies	Ikon Office

Ms. Brenda Johnson wishes to enter an agreement with Ikon Office Solutions for maintenance of a Ricoh 1230 Duplicator in the Joyner Media Center. Term will be Feb. 2008 until Jan. 2009 at a cost of \$167.23 per quarter plus \$.005635 per copy as used. This bronze maintenance covers labor and parts only.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service CO8031	Delivery of meals	\$20.00 summer delivery	Lift/Headstart

Ms. Lynne Rogers wishes to revise an existing agreement for the Lift Headstart meals to include a \$20 per day delivery charge for summer meals. Meals per day in the regular school year cost \$80 per day for delivery.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service CO8032	Meal Cost for Lift	\$meal cost	Lift/Headstart

Ms. Lynne Rogers wishes to revise an existing agreement for the Lift Headstart meals to include a meals for adults at each Lift Headstart site. Adult meals will include breakfast, lunch and snacks. Cost for adult meals will be \$1.61 breakfast, \$2.75 lunch, and \$.68 snacks. All adult meals and snacks are to be charged to the Lift, Inc. Headstart Program.

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.

CHARTER BUS SERVICE CONTRACTS

<u>Trip Date</u>	<u>Site</u>	<u>Teacher</u>	<u>Destination</u>	<u>Company</u>	<u>Qty/Total Cost</u>
2/21/08 BC08-11	Middle 7 th grade	R. Cook Math & Science	Bear Creek AL Students	Starkville Charters (Robert Cook/Judy Harden Teachers)	1 bus \$1,700

<u>Trip Date</u>	<u>Site</u>	<u>Teacher</u>	<u>Destination</u>	<u>Company</u>	<u>Qty/Total Cost</u>
2/22-23/08 BC08-12	THS Show Choir	V. Wilson Chorus Competition	Nashville TN	Barkley Travel	2 buses \$4,900

<u>Trip Date</u>	<u>Site</u>	<u>Teacher</u>	<u>Destination</u>	<u>Company</u>	<u>Qty/Total Cost</u>
2/28/08 BC08-13	Pierce Challenge Students to	T. Harris McWane Center.	Birmingham AL	Barkley Travel	1 bus \$1,700

CHARTER BUS SERVICE CONTRACTS cont.

<u>Trip Date</u>	<u>Site</u>	<u>Teacher</u>	<u>Destination</u>	<u>Company</u>	<u>Qty/Total Cost</u>
2/29-3/1/08 BC08-14	THS Show Choir	V. Wilson	Petal MS Chorus Competition	Barkley Travel	3 buses \$6,500

<u>Trip Date</u>	<u>Site</u>	<u>Teacher</u>	<u>Destination</u>	<u>Company</u>	<u>Qty/Total Cost</u>
2/29/08 BC08-15	Carver 6 th Grade	D. McCoy	Florence AL to Alabama Music Hall of Fame & Concert.	Barkley Travel	1 bus \$850.00

CONTRACT FOR RENTAL OF SCHOOL FACILITY

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
Civic Auditorium SFR823	Facility Rental	\$ -0-	Mission Mississippi

Michael Clayborne and the CREATE Foundation wish to contract with TPSD for the rental of the Civic Auditorium on March 2, 2008 for the Mission Mississippi Program.

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
Performing Art Ctr. SFR824	Facility Rental	\$1,800.00	North Ms Dance Ctr.

Mrs. Sarah Karrant wishes to contract with TPSD for the rental of the Performing Arts Center at THS on May 2-3, 2008, for a dance recital.