TO:	Dr. Randy McCoy
FROM:	Nancy McReynolds
RE:	Contractual Agreement Considerations
DATE:	May 26, 2009

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

<u>SITE</u>	Type of Service	Cost	<u>Company</u>
School District	Curriculum Mgmt. Audit	\$36,500	Curriculum
	_		Management
CO9041			Audit Center
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Ms. Ezell wishes to enter a contract for curriculum management audit services. Cost includes services \$34,800 + travel and other fees. This Center is associated with Phi Delta Kappa International.

SITEType of ServiceCostCompanyFood Service Dept.Transportation To Meals\$ -0-Police Athletic LeagueCO9042

Ms. Lynne Rogers wishes to enter a contract with Tupelo Police Athletic League to provide food and transportation to serving sites for the Summer Food Service Program for children. The cost for buses, gasoline, drivers and food will be covered by the Federal Summer Feeding Program. Term of agreement will be June 1, 2009 through July 24, 2009.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>		
Food Service Dept.	Transportation To Meals	\$ -0-	Haven Acres Boys and		
CO9043	_		Girls Club		
Ms. Lynne Rogers wishes to enter a contract with Haven Acres Boys & Girls Club					
to provide food and transportation to serving sites for the Summer Food Service					
Program for children. The cost for buses, gasoline, drivers and food will be					
covered by the Federal Summer Feeding Program. Term of agreement will be					
June 1, 2009 through July 24, 2009.					

SITEType of ServiceCostCompanyFood Service Dept.Transportation To Meals\$ -0-Tupelo Park & RecreationC09044

Ms. Lynne Rogers wishes to enter a contract with Tupelo Park & Recreation Department to provide food and transportation to serving sites for the Summer Food Service Program for children. The cost for buses, gasoline, drivers and food will be covered by the Federal Summer Feeding Program. Term of agreement will be June 1, 2009 through June 30, 2009.

**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.