

TO: TPSD Board of Trustees  
FROM: Julie Weaver  
RE: Contractual Agreement Considerations  
DATE: June 12, 2018

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

### **CONTRACTAL AGREEMENTS**

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
District	Contract Services	\$1,200/yr	CBI Mobility

#### **CO1889**

The district wishes to enter into a contractual service agreement with CBI Mobility to provide services for student tip line. Contractual fee is \$1,200 per year. The term of the contract is a period of 3 years beginning August 1, 2018 – July 31, 2020 unless a 30 day written notice is provided by either party.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Companies</u></b>
District	Service Agreement	\$6,160	Professional Software for Nurses

#### **CO1890**

The district wishes to enter into a contractual service agreement with Professional Software for Nurses, Inc for the 2018-2019 school year. This contract will provide school nurses software for electronic charting. The contract term shall be from September 1, 2018 through August 31, 2019. The contract will renew annually by August 31 unless notice of termination is provided not less than 60 days before renewal term. Services can begin prior to contract term with a purchase order being received prior to September 1, 2018 with annual renewal on August 31. Service agreement includes: EHR Software User License, Cloud Services, Individual Healthcare Plans (IHPs), Online Video Training, and SNAP Support through August 31, 2019 for \$5,460 (7 users at \$780/each). Initial data cloud setup \$700 (7 users at \$100/each). Total contractual price is \$6,160.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Technology	Contract Agreement	\$18,360	Filewave

#### **CO1891**

Mrs. Brenda Meriweather wishes to enter into a software support agreement with Filewave for software support to cover software licenses for the district. Support period will be for 1 year, July 1, 2018 – June 30, 2019. The contract will renew annually by August 1 for one-year term unless written notice of termination is provided at least 60 days prior to renewal date.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
THS	Contractual Agreement	\$400/yr	Southern Springs Water

**CO1892** PO #190128  
 Operations wishes to renew a contractual agreement with Southern Springs Water for water cooler rental in the guard shack located at Tupelo High School. The term of the contract is July 1, 2018 through June 30, 2019.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
THS	Contractual Agreement	\$2,250/yr	Waste Management

**CO1893** PO #190041  
 Operations wishes to renew a contractual agreement with Waste Management for extra disposal services at Tupelo High School. The term of the contract is July 1, 2018 through June 30, 2019.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
THS Stadium	Contractual Agreement	\$2,000/yr	Waste Management

**CO1894** PO #190145  
 Operations wishes to renew a contractual agreement with Waste Management for extra disposal services at Tupelo High School stadium and cafeteria. A 30yd roll off for the stadium and a 40yd roll off for the cafeteria. The term of the contract is July 1, 2018 through June 30, 2019.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
District	Contractual Agreement	\$219,708.37/yr	Waste Management

**CO1895**  
 Operations wishes to extend a contractual agreement with Waste Management for disposal services district wide. The term of the contract is February 1, 2019 through January 31, 2022.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
PAC	Contractual Agreement	\$1,477/yr	Waste Management

**CO1896**

Operations wishes to renew a contractual agreement with Waste Management for disposal services at the Performing Arts Center. The term of the contract is July 1, 2018 through June 30, 2019.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Carver Elevator	Contractual Agreement		\$790.31/yr Bagby

**CO1897** PO #190043

Operations wishes to renew a contractual agreement with Bagby Elevator for an elevator maintenance agreement at Carver. The term of the contract is July 1, 2018 through June 30, 2019.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Milam	Contractual Agreement	\$790.31/yr	Bagby Elevator

**CO1898** PO #190043

Operations wishes to renew a contractual agreement with Bagby Elevator for an elevator maintenance agreement at Milam. The term of the contract is July 1, 2018 through June 30, 2019.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
TMS	Contractual Agreement	\$790.31/yr	Bagby Elevator

**CO1899** PO #190043

Operations wishes to renew a contractual agreement with Bagby Elevator for an elevator maintenance agreement at Tupelo Middle School. The term of the contract is July 1, 2018 through June 30, 2019.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
THS	Contractual Agreement	\$790.31/yr	Bagby Elevator

**CO1900** PO #190043

Operations wishes to renew a contractual agreement with Bagby Elevator for an elevator maintenance agreement at Tupelo High School. The term of the contract is July 1, 2018 through June 30, 2019.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
District	Contractual Agreement	\$3,700/yr	Pickering Firm

**CO1901**

Operations wishes to enter into a contractual agreement with Pickering Firm for a asbestos Continuing Service contract to maintain the asbestos management plan for the 2018-2019 school year. The term of the contract is July 1, 2018 through June 30, 2019.

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

**CO1902**

PO #190107

Operations wishes to renew the monitoring contract for Joyner Main Building. The term of this contract is July 1, 2018 through June 30, 2019.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Joyner-Gym	Monitoring Services	\$550/yr	Security Alarms of Tupelo, Inc.

**CO1903**

PO 190109

Operations wishes to renew the monitoring contract for Joyner Gym. The term of this contract is July 1, 2018 through June 30, 2019.

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

**CO1904**

PO #190116

Operations wishes to renew the monitoring contract for the Maintenance Shop. The term of this contract is October 1, 2018 through September 30, 2019.

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

**CO1905**

PO #190105

Operations wishes to renew the monitoring contract for Carver Gym. The term of this contract is July 1, 2018 through June 30, 2019.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Rankin	Monitoring Services	\$270/yr	Prime Logic

**CO1906**

Operations wishes to renew the fire alarm monitoring contract for Rankin. The term of this agreement is from July 1, 2018 through June 30, 2019.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
ECEC	Monitoring Services	\$540/yr	Prime Logic

**CO1907**

Operations wishes to renew the fire alarm monitoring contract for ECEC. The term of this agreement is from July 1, 2018 through June 30, 2019.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Pierce	Monitoring Services	\$840/yr	Prime Logic

**CO1908**

PO #190124

Operations wishes to renew the fire alarm monitoring contract for Pierce. The term of this agreement is from July 1, 2018 through June 30, 2019.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
Milam	Monitoring Services	\$924/yr	Prime Logic

**CO1909**

PO #190125

Operations wishes to renew the fire alarm monitoring contract for Milam. The term of this agreement is from July 1, 2018 through June 30, 2019.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
Lawhon	Monitoring Services	\$1,176/yr	Prime Logic

**CO1910**

PO #190126

Operations wishes to renew the fire alarm monitoring contract for Lawhon. The term of this agreement is from July 1, 2018 through June 30, 2019.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
District	Contractual Agreement	\$16,000/yr	Kel-Tech

**CO1911**

PO #190083

Operations wishes to enter into a contractual agreement with Kel-Tech to provide video monitoring service. The term of this agreement is from July 1, 2018 through June 30, 2019.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
District	Contractual Agreement	\$1,042.20/yr	Kel-Tech

**CO1912**

PO #190094

Operations wishes to enter into a contractual agreement with Kel-Tech to provide fire monitoring service for TMS, Joyner Safe Room and Thomas Safe Room. The term of this agreement is from July 1, 2018 through June 30, 2019.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
District	Contractual Agreement	\$24,901.20/yr	Kel-Tech

**CO1913**

PO #190083

Operations wishes to enter into a contractual agreement with Kel-Tech to provide patrol service. Patrol hours will be from 5PM through 7AM, Monday through Friday, 24 hours on the weekend, and will answer alarm calls on all recognized holidays. The term of this agreement is from July 1, 2018 through June 30, 2019.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
District	Contractual Agreement	\$17,280/yr	Henderson Pest

## Control

**CO1914**

PO #190015

Operations wishes to renew the pest control agreement with Henderson Pest Control. The term of this agreement is from July 1, 2018 through June 30, 2019.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Church St	Cleaning Services	\$18,000/yr	Traylor's Janitorial

**CO1915**

PO#190006

Operations wish to renew a contract for cleaning services for Church St for the 2018-2019 school year. Finance \$600/mo. Human Resources \$900/mo. The term of this contract is July 1, 2018 through June 30, 2019.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Lawndale School	Cleaning Services	\$5,000 Mo.	Traylor's Janitorial

**CO1916**

PO#190014

Operations wishes to renew the cleaning service contract for Lawndale Elementary School from July 1, 2018 until June 30, 2019, 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, 2018 until May 23, 2019 for eight hours a day. Day Porters do not work on school holidays. The total cost for one year is \$60,000.

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

**CO1917**

PO#190016

Operations wishes to enter a cleaning service contract for Thomas Street Elementary School from July 1, 2018 until June 30, 2019, 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, 2018 until May 23, 2019 for eight hours a day. Day Porters do not work on school holidays. The total cost for one year is \$62,400.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Joyner School	Cleaning Services	\$5,000 Mo.	Traylor's Janitorial

**CO1918**

PO#190021

Operations wishes to renew the cleaning service contract for Joyner Elementary School from July 1, 2018 until June 30, 2019, 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, 2018 until May 23, 2019 for eight hours a day. Day Porters do not work on school holidays. The total cost for one year is \$60,000.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
TMS	Service Contract	\$3,360/mo	Traylor's

**CO1919**

PO #190042

Operations wishes to renew a contract for cleaning services for TMS for the 2018-2019 school year at a cost of \$3,360 per month. The term of this contract is July 1, 2018 – June 30, 2019. The total cost for one year is \$40,320.

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

**CO1920**

PO#190012

Operations wishes to renew the cleaning service contract for the Baseball Complex for a term of July 1, 2018 until June 30, 2019. 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><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
Church St	Cleaning Services	\$150/mo	Traylor's Janitorial

**CO1921**

PO#190045

Operations wish to renew a contract for cleaning services for Church St., Back hall, Big Brothers/Big Sisters for the 2018-2019 school year. The term of this contract is July 1, 2018 through June 30, 2019. The total cost for the year is \$2,400.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
Food Service	Cleaning Services	\$100/mo	London Janitorial

**CO1922**

Operations wishes to enter into a contractual agreement for cleaning services for the Food Service office for the 2018-2019 school year for 12 months at a cost of \$100 per month. The term of this contract is July 1, 2018 through June 30, 2019. The total cost for the year is \$1,200.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
Administrative	Cleaning Services	\$750/mo	Q's Janitorial

**CO1923**

PO#190005

Operations wishes to enter into a contractual agreement for cleaning services for the Admin.Office for the 2018-2019 school year for 12 months at a cost of \$750 per month. The term of this contract is July 1, 2018 through June 30, 2019. This **price includes carpet cleaning monthly**. The total cost for the year is \$9,000.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
Fillmore Ctr.Offices	Cleaning Services	\$450/mo	Mims Janitorial

**CO1924**

PO#190009

Operations wishes to enter into a contractual agreement for cleaning services for the Fillmore Center for the 2018-2019 school year for 12 months at a cost of \$450 per month. 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. The term of this contract is July 1, 2018 through June 30, 2019. The total cost for the year is \$5,400.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
Structured Day	Cleaning Services	\$1,200/mo	Mims Janitorial

**CO1925** PO#190010

Operations wishes to enter into a contractual agreement for cleaning services for the Structure Day Program for the 2018-2019 school year for 12 months at a cost of \$1,200 per month. The term of this contract is July 1, 2018 through June 30, 2019. The total cost for the year is \$14,400.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
Transportation	Cleaning Services	\$400/mo	Traylor's Janitorial

**CO1926** PO#190011

Operations wishes to enter into a contractual agreement for cleaning services for the Transportation Office for the 2018-2019 school year for 12 months at a cost of \$400 per month. The term of this contract is July 1, 2018 through June 30, 2019. The total cost for the year is \$4,800.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
Hancock Leadership	Contract Service	\$35/day	Anthony Johnston

**CO1927** PO#190123

Operations wishes to renew a contract for cleaning services for the Hancock Center for the 2018-2019 school year. The term of this contract is July 1, 2018 through June 30, 2019. The cost of \$35/day will be the same as last year. The total cost for the year is \$8,400.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
Maintenance	Cleaning Services	\$380/mo	Merritt Janitorial

**CO1928** PO #190065

Operations wishes to renew a contract for cleaning services for the Maintenance office for a term of 12 months, July 1, 2018 until June 30, 2019. 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><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
Tupelo High School	Cleaning Services	\$28,961/mo	GCA Services Group Inc.

**CO1929** PO#190020



Operations wishes to renew the contract for cleaning services for Tupelo High School for a term of 12 months at a cost of \$28,961 per month. The term of the contract is June 1, 2018 until May 31, 2019. The total cost for the year is \$347,532.

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.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Companies</u></b>
Assistant Supt.	Drug Testing & Screening	As Quoted	Advanced Screening Solutions

**CO1930** PO #190001

Operations wishes to enter into a contractual agreement with Advanced Screening Solutions. This agreement will provide Athletic Drug Testing, Transportation Drug Testing, Student Random Drug Testing and Employee Random Drug Testing for 2018-2019 School Year. The term of the contract is July 1, 2018 until June 30, 2019. The total cost for the year is undetermined due to the possible number of screenings given during the year.

The following prices will be charged based on what type screening the district request.

- Non-DOT5 panel urine screen \$19.90/ea
- Non-DOT10 panel urine screen \$21.90/ea
- Non-DOT10 panel + expanded opi urine screen \$31.90/ea
- DOT-mandated urine screen \$36.95/ea
- DOT-mandated alcohol screen \$22.95/ea

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Food Service	Software Support	\$236.50/yr	Heartland

**CO1931** PO #190040

Lynne Rogers wishes to enter into a software support agreement with Heartland Payment Systems for the Nutrient Analysis Module for the 2018-2019 school year. The term of the contract is August 1, 2018 through July 31, 2019.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Food Service	Contract Service	\$995/yr	ISite Software

**CO1932** PO #190047

Lynn Rogers wishes to renew the contractual agreement with ISite Software to renew our 2018-2019 school year for the school nutrition and fitness website.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Food Service	Contract Service	\$2,920/yr	Lann Chemical

**CO1933** PO #190067

Lynn Rogers wishes to renew the contractual agreement with Lann Chemical on the dishmachine rentals for the 2018-2019 school year.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Companies</u></b>
Food Service	Grease Pick up & Disposal	\$200/site	Griffin Ind

#### **CO1934**

Mrs. Lynne Rogers wishes to submit a renewal contract with Griffin Industries to remove and dispose of grease from THS. This agreement will be for the 2017-2018 school year.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Food Service	Computer Support	\$7,510.83/yr	Heartland

#### **CO1935**

PO #190037

Lynne Rogers wishes enter an agreement with Heartland for computer support for the School Link Technologies programs paying to Heartland Payment Systems Inc. The term of the contract is August 1, 2018 through July 31, 2019.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Est. Cost</u></b>	<b><u>Company</u></b>
Food Service	State Food Bid Participation	TBD	MS Dept of Educ

#### **CO1936**

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. The 2018/2019 pricing will be available in June 2018 All frozen foods, dry groceries, bread items, ice cream items and some paper and cleaning supplies will be purchased with this program for 2018-2019 school year.

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

#### **CO1937**

PO#190013

Operations wishes to renew the cleaning service contract for Parkway Elementary School from July 1, 2018 until June 30, 2019, 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, 2018 until May 23, 2019 for eight hours a day. Day Porters do not work on school holidays. The total cost for one year is \$62,400.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Companies</u></b>
Assistant Supt.	Drug Testing & Screening	\$4/ea	AD&S Inc

#### **CO1938**

Operations wishes to renew the agreement with AD&S (Automation Designs & Solutions) for the 2018-2019 school year. AD&S provides fingerprint software and hardware along with software support and maintenance.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
District	Contract Service	\$4,700/yr	Orkin

**CO1939**

Operations wishes to renew the contractual agreement with Orkin for the 2018-2019 school year to provide mosquito spraying for all school sites. The total cost for the year is \$4,700.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Companies</b></u>
Food Service	Software Support Agrmt	\$2,530	Nutri-Link Tech.

**CO1940**

PO #190064

Mrs. Lynne Rogers wishes to enter an agreement with Nutri-Link Technologies Inc. for support for the NutriAPPS Online Application Processing Software for 2018-2019 school year. The term of this agreement is July 1, 2018 through June 30, 2019.

**CHARTER BUS SERVICE CONTRACTS**

\*\*none\*\*

**CONTRACT FOR RENTAL OF SCHOOL FACILITY**

\*\*none\*\*