

TO: Dr. Randy Shaver  
 FROM: Nancy McReynolds  
 RE: Contractual Agreement Considerations  
 DATE: June 22, 2010

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>
Transp Dept. Recreation	Field Trip Transportation	\$ -0-	Tupelo Park &

**CO1056**                      *\*\*PENDING PROOF OF PRIMARY INSURANCE COVERAGE*  
 Kenneth Roberts and George Noflin wish to enter a contract with Tupelo Park and Recreation to provide buses to transport students participating in their Camps to several field trips from June 10, 2010 until July 30, 2010. The Park & Rec will provide licensed drivers and pay all fuel. This agreement is pending until TPSD has proof of primary insurance coverage.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Administrative Serv.	Cleaning Services	\$600 Mo.	C.J.'s Cleaning

**CO1057**                      PO#110000                      Funding: Janitorial Funds  
 Julie Hinds wishes to renew a contract for cleaning services for the Admin. Office for a term of July 1, 2010 until June 30, 2011, 12 months. The monthly cost 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

**CO1058**                      PO#110006                      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, 2010 and end June 30, 2011, 12 months. Cost **includes carpet cleaning** twice yearly, Summer and Christmas Break. The total cost will be \$3,360 for the year.

<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

**CO1059**                      PO#110007                      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, 2010 until June 30, 2011, 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>
Special Programs Serv.	Cleaning Services	\$785 Mo.	C.J.'s Cleaning

**CO1060**                      PO#110009                      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, 2010 until June 30, 2011.

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 and other floor care** to occur **twice yearly** at Christmas break and in June of 2011.

**June 22, 2010 Contracts cont.**

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
<b>CO1061</b>	Cleaning Services PO#110011	\$200 Mo. Funding: Janitorial Funds	C. J. Cleaning

Julie Hinds and Kenneth Roberts wish to renew the cleaning service contract for the Transportation Department for a term of July 1, 2010 until June 30, 2011. 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><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
<b>CO1062</b>	Cleaning Services PO#110012	\$200 Mo. Funding: Janitorial Funds	Traylor's Janit.

Julie Hinds wishes to renew the cleaning service contract for the Baseball Complex for a term of July 1, 2010 until June 30, 2011. 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><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
<b>CO1063</b>	Cleaning Services PO#110013	\$5,200 Mo. Funding: Janitorial Funds	Traylor's Janitorial

Julie Hinds and Joan Dozier wish to renew the cleaning service contract for Parkway Elementary School from July 1, 2010 until June 30, 2011, 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 2, 2010 until May 27, 2011 for eight hours a day. Day Porters do not work on school holidays. The total cost for one year is \$62,400.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
<b>CO1064</b>	Cleaning Services PO#110008	\$400 Mo. Funding: Janitorial Funds	Traylor's Janitorial

Julie Hinds wishes to renew a contract for cleaning services for the Maintenance Office for a term of July 1, 2010 until June 30, 2011, 12 months. The monthly cost will remain the same as last year. Total cost will be \$4,800.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
<b>CO1065</b>	Termite FollowUp PO#110017	\$see below Funding: District Funds	Orkin Pest Control

Julie Hinds wishes to have follow-up termite treatment for the 2010-2011 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 <b>CO1066</b>	Termite FollowUp PO#110018	\$1,502 yr. Funding: District Funds	Tri State Pest

Julie Hinds wishes to have termite treatment at King Early Childhood Center for the 2010-2011 school year. This price is based on the "Request For Proposals" awarded in the 2002-2003 school year.

**June 22, 2010 Contracts cont.**

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<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Lawhon/Pierce <b>CO1067</b>	Termite FollowUp PO#110019	\$see below Funding: District Funds	Terminex Pest

Julie Hinds wishes to have termite treatment for 2010-2011 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>Companies</u>
Food Service <b>CO1068</b>	Computer Support Agrmt PO#110305	\$3,275 Funding: Food Service Funds	SL-Tech

Mrs. Lynne Rogers wishes enter an agreement with SL-Tech for computer support for the School Link Technologies program for 2010-2011 school year. If paid before July 20, 2010, we will receive a 1% discount making our cost \$3,242.25.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service <b>CO1069</b>	Online Meal Applications	\$4695 OTO \$2700 Nutri-Link Technologies Funding: Food Service Funds	SL-Tech

Mrs. Lynne Rogers wishes to enter an agreement with SL-Tech to connect new software at a one time cost of \$4695; and with Nutri-Link Technologies for a service agreement for one year for online meal application. Annual cost is \$2200 with a one time installation fee of \$500.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District Staff Dev. <b>CO1070</b>	Curriculum Mgmt Audit Training	\$7,000 Funding: District Funds	CMSi

Mrs. Diana Ezell wishes to contract with the Curriculum Management Systems, Inc. to provide a three-day Level I Curriculum Management Audit Training. The workshops will occur on June 28, 29, and 30, 2010. Cost for materials at \$125 per participant plus shipping is not included.

**Pending due to change in status at Alternative School.**

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
Alternative School <b>CO1071</b>	Cleaning Services PO#110010	to be determined Funding: Janitorial Funds	C.J.'s Cleaning

Julie Hinds wishes to renew a contract for cleaning services for the Alternative School areas school year **only**. Floor cleaning at an additional cost of \$500 is included in the total cost and will be done in July and December. The yearly **amount includes floor care twice yearly** to include carpet cleaning and stripping and waxing with district supplies.

**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.

**June 22, 2010 Contracts cont.**

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**RENEWAL OF BIDS FOR 2010-2011 SCHOOL YEAR**

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Cost</u></b>	<b><u>Company</u></b>
District Wide <b>CO1072</b>	Pest Control Services PO#110061& 62	\$14,720 YR Funding: District & Food Service	ORKIN INC.

This bid included a renewal clause for the 2010-2011 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)

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Est. Cost</u></b>	<b><u>Company</u></b>
District Wide <b>CO1073</b>	Uniform Rental PO#110180	\$40,000 YR Funding: District	Cintas

This bid included two years firm bid for July 1, 2005-June 30, 2007 and two possible extensions with two years in each extension if continued at the same cost. Cintas has agreed to hold the price for uniform rentals for 2010-2011 school year. This will be the final year of the last two-year extension. (BD506 awarded April 26, 2005)

**CONTRACT FOR RENTAL OF SCHOOL FACILITY**

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Income</u></b>	<b><u>Company/Group</u></b>
THS Softball Field <b>SFR131</b>	Facility Rental	\$ -0-	Tupelo Police Athletic League

The Tupelo Police Athletic League wishes to use the THS Softball Field  
July 12-16, 2010.

<b><u>SITE</u></b>	<b><u>Type of Service</u></b>	<b><u>Income</u></b>	<b><u>Company/Group</u></b>
Civic Auditorium	Facility Rental	\$ -0-	North MS Medical Ctr.

**SFR132**

The North MS Medical Center wishes to use the Civic Auditorium on  
June 25, 2010.