

TO: TPSD Board of Trustees
FROM: Julie Weaver
RE: Contractual Agreement Considerations
DATE: June 11, 2019

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>
Special Ed	Contract Agreement	\$68/day	Millcreek

CO2107

The district wishes to enter into a contractual agreement with Millcreek of Pontotoc Schools for the 2019-2020 school year to provide services to children eligible for special education in compliance with Federal and Mississippi State laws and regulations. The services are available to the children who are placed by TPSD staff based on LRE as established by the IEP team. Transportation rates will be \$68 per day per student at no cost to the parent.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$91,875	EMS, Educational Material Specialist, Inc.

CO2108

The district wishes to enter into a contractual agreement with EMS (Educational Material Specialist) to provide student assessments and tracking. Total cost will be \$91,875.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$6,600	Apex Learning

CO2109

The district wishes to enter into a contractual agreement with Apex Learning to provide the PACE program, an Apex Learning digital curriculum. The cost is \$6,600 for a 12 month subscription.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$23,988	The Master Teacher

CO2110

The district wishes to enter into a contractual agreement with The Master Teacher to provide all schools with an administrative teacher evaluation tool. The license renewal is \$1,999 per site for a total of \$23,988. Publication will start Aug. 1, 2019.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$18,154.80	Edulastic, Snapwiz, Inc

CO2111

The district wishes to renew the software license with Edulastic-Snapwiz for all the 3-5 schools along with 6-12 schools. The 2019-2020 annual license renewal is \$18,154.80 for 7 schools and 5,043 students. Total license renewal is through July 31, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Service	\$9,385.10	Tyler Tech

CO2112

The district wishes to renew the Versa Tran software support agreement with Tyler Technologies for the 19/20 school year. Total renewal cost is \$9,385.10. Contract term is August 1, 2019 through July 31, 2020.

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

CO2113

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 2019-2020 School Year. The term of the contract is July 1, 2019 until June 30, 2020. 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

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
THS	Contract Agreement	\$7,100	PREPWORKS

CO2114

The district wishes to renew the contractual agreement with PREPWORKS for PSAT and ACT preparation software for the 19/20 school year. The contract term is for August 2019 to June 30, 2020. Contract fees cover 250 students.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$4,500	Typing Agent

CO2115

The district wishes to renew the contractual agreement with Typing Agent, LLC to provide typing agent as a digital tool for the K-2, 3-5 schools, Milam and TMS. The cost is \$4,500 for a contractual term of 7/01/2019 – 7/31/2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$155,637.50	Curriculum Assoc

CO2116

The district wishes to enter into a contractual agreement with Curriculum Associates to provide iReady Math and Reading Diagnostic/Instruction site licenses for the 19/20 school year for the 3-5 schools, Milam and TMS. The cost is \$155,637.50.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$11,070	SEAS Education

CO2117

The district wishes to renew the contractual agreement with SEAS Education to provide online progress monitoring software for all schools. The renewal cost is \$11,070 for a contractual term of 7/01/2019 – 6/30/2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$19,270	Scholastic/ Core Clicks

CO2118

The district wishes to renew the contractual agreement with Scholastic to provide Core Clicks digital subscription for the K-2 and 3-5 schools. The renewal cost is \$19,270 for a contractual term of 8/01/2019 – 7/31/2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contract Agreement	\$57,100	Lexia Learning Systems, LLC

CO2119

The district wishes to enter into a contractual agreement with Lexia Learning Systems to provide Lexia Cores reading student subscriptions and implementations for the K-2 schools. The renewal cost is \$57,100 for a contractual term of 8/01/2019 – 7/31/2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Human Resources	Contract Agreement	As Quoted	Diverse Staffing

CO2120

Jim Turner wishes to enter into a contractual service agreement with Diverse Staffing for the 2019-2020 school year. This contract will provide substitutes the District will utilize once our substitute pool is exhausted. The contract term shall be July 31, 2020. The cost for a substitute with a bachelor degree is \$100.74 per day or \$86.94 for all other substitutes.

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

CO2121

The district wishes to renew the annual subscription with School Status for all schools for the 19/20 school year. The renewal cost is \$63,910 for a contractual term of 7/01/2019 – 6/30/2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$2,800	Splashtop, Inc

CO2122

The district wishes to enter into an agreement with Splashtop, Inc for the renewal of Splashtop Classroom1:40 for the 19/20 school year. The contractual term is 8/8/2019 – 8/8/2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$769.23	Splashtop, Inc

CO2123

The district wishes to enter into an agreement with Splashtop, Inc for the renewal of Splashtop mirroring 360 Large Deployment Package. Service dates are Aug. 2, 2019 – Aug 2, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
THS	Contract Services	\$35,910	Edmentum

CO2124

The district wishes to enter into a contractual service agreement with Edmentum to renew EdOptions Academy for the 2019-2020 school year. The total cost is \$35,910.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$13,900	Vocabulary.com

CO2125

The district wishes to enter into a contractual agreement with Vocabulary.com to renew one year site license for the 19/20 school year for Milam, TMS and THS. The total cost is for 3,475 students at \$4/ea, for a total of \$13,900.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Distict	Contract Services	\$3,240	Monsido, Inc

CO2126

The district wishes to enter into a contractual service agreement with Monsido, Inc to renew the website management and maintenance to get the districts' website ADA complaint. The total cost is \$3,240 for a contractual term of August 1, 2019 to July 31, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
SpEd	Contract Service	\$100/hr	Cindi Eskew Matthews

CO2127

The SpEd department wishes to enter into a contractual agreement with Cindi Eskew Matthews, teacher of the blind and visually impaired, to provide braille and assistive technology instruction for visually impaired students in accordance with IEPs to include observations and/or assessments and assist with programming for students as requested. The contractual term shall be from August 7, 2019 through May 25, 2020. The cost will be \$100/hr. Contractual fee does not include travel expenses.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
SpEd	Contract Service	\$50/hr	Sherry Gravett

CO2128

The SpEd department wishes to enter into a contractual agreement with Sherry Gravett to provide academic instructional/tutorial services to parentally placed students @ private schools that are eligible to receive special education services. The contract term shall be from August 7, 2019 through May 22, 2020. The cost will be \$50/hr.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
SpEd	Contract Service	\$50/hr	Amanda Long

CO2129

The SpEd department wishes to enter into a contractual agreement with Amanda Long to provide speech/language services for students that have been parentally placed in private schools and are eligible for special education services. The contractual term shall be from August 7, 2019 through May 22, 2020. The cost will be \$50/hr.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
SpEd	Contract Service	\$50/hr	Debbie Woolhouse

CO2130

The SpEd department wishes to enter into a contractual agreement with Debbie Woolhouse to provide speech/language services for students that have been parentally placed in private schools and are eligible for special education services. The contractual term shall be from August 7, 2019 through May 22, 2020. The cost will be \$50/hr.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
SpEd	Contract Service	\$50/hr	Shannon Chrisman

CO2131

The SpEd department wishes to enter into a contractual agreement with Shannon Chrisman to provide speech/language services for students that have been parentally placed in private schools and are eligible for special education services. The contractual term shall be from August 7, 2019 through May 22, 2020. The cost will be \$50/hr.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
SpEd	Contract Service	\$100/hr	Autism Center of North MS

CO2132

The SpEd department wishes to enter into a contractual agreement with Autism Center of North MS to provide services for students with Autism and/or social/behavioral deficits in accordance with their IEP's to include ABA therapy, behavior management, FBA's etc.; and to assist the district in teacher training, assessments an program development. The contract term shall be from July 1, 2019 through June 30, 2020. The cost will be \$100/hr.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	Contract Agreement	\$136,088.90	Turner Dairies/ Prairie Farms

CO2133

Lynne Rogers wishes to request to extend the current milk bid for the 19/20 school year. Turner Dairies/Prairie Farms has submitted a letter of agreement to extend the 2018/2019 milk bid prices for another twelve month extension. The contract period is for August 1, 2019 through July 31, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$37,049.40/yr	Kel-Tech

CO2134

Operations wishes to enter into a contractual agreement with Kel-Tech to provide patrol service, answering alarm calls and central station monitoring. 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, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$16,639.80/yr	Kel-Tech

CO2135

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, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$3,139.92/yr	Kel-Tech

CO2136

Operations wishes to enter into a contractual agreement with Kel-Tech to provide fire monitoring service for Lawndale. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$3,139.92/yr	Kel-Tech

CO2137

Operations wishes to enter into a contractual agreement with Kel-Tech to provide fire monitoring service for Thomas – Safe Room. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$3,139.92/yr	Kel-Tech

CO2138

Operations wishes to enter into a contractual agreement with Kel-Tech to provide fire monitoring service for Joyner – Safe Room. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$3,139.92/yr	Kel-Tech

CO2139

Operations wishes to enter into a contractual agreement with Kel-Tech to provide fire monitoring service for Carver – Safe Room. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$3,139.92/yr	Kel-Tech

CO2140

Operations wishes to enter into a contractual agreement with Kel-Tech to provide fire monitoring service for Parkway. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$3,139.92/yr	Kel-Tech

CO2141

Operations wishes to enter into a contractual agreement with Kel-Tech to provide fire monitoring service for TMS – Safe Room. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>Site</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Operations	Contract Agreement	\$1,350	Peifer Safe & Lock

CO2142

Operations wishes to enter into a contractual agreement with Peifer Safe & Lock to provide Cyber-Audit Web yearly maintenance. Total cost is \$1,350 for a one year renewal.

<u>Site</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Operations	Contract Agreement	\$4,920	Integrated Communications

CO2143

Operations wishes to enter into a contractual lease agreement with Integrated Communications for repeater at Command Center. Total cost is \$4,920 for a one year renewal.

<u>Site</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Operations	Contract Agreement	\$23,000	Cyber Technology

CO2144

Operations wishes to enter into a contractual agreement with Cyber Technology to renew camera license at the Command Center. Total cost is \$23,000 for a one year renewal.

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

CO2145

Operations wishes to renew the monitoring contract for Joyner Gym. The term of this contract is July 1, 2019 through June 30, 2020.

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

CO2146

Operations wishes to renew the monitoring contract for Joyner Main Building. The term of this contract is July 1, 2019 through June 30, 2020.

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

CO2147

Operations wishes to renew the monitoring contract for Carver Gym. The term of this contract is July 1, 2019 through June 30, 2020.

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

CO2148

Operations wishes to renew the monitoring contract for the Maintenance Shop. The term of this contract is October 1, 2019 through September 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
ECEC	Monitoring Services	\$3,139.92/yr	Kel-Tech

CO2149

Operations wishes to renew the burglar monitoring contract for ECEC. The term of this contract is July 1, 2019 through June 30, 2020.

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

CO2150

Operations wishes to renew the fire/burglar alarm monitoring contract for Milam. The term of this agreement is from July 1, 2019 through June 30, 2020.

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

CO2151

Operations wishes to renew the fire/burglar alarm monitoring contract for Pierce. The term of this agreement is from July 1, 2019 through June 30, 2020.

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

CO2152

Operations wishes to renew the fire alarm monitoring contract for ECEC. The term of this agreement is from July 1, 2019 through June 30, 2020.

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

CO2153

Operations wishes to renew the fire/burglar alarm monitoring contract for Rankin. The term of this agreement is from July 1, 2019 through June 30, 2020.

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

CO2154

Operations wishes to renew the agreement with AD&S (Automation Designs & Solutions) for the 2019-2020 school year. AD&S provides fingerprint software and hardware along with software support and maintenance.

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

CO2155

Operations wishes to enter into a contractual agreement for cleaning services for the Food Service office for the 2019-2020 school year for 12 months at a cost of \$100 per month. The term of this contract is July 1, 2019 through June 30, 2020. The total cost for the year is \$1,200.

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

CO2156

Operations wishes to renew a contractual agreement with Water Way for water cooler rental in the guard shack located at Tupelo High School. The term of the contract is July 1, 2019 through June 30, 2020.

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

CO2157

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, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
THS	Contractual Agreement	\$1,125/yr	Waste Management

CO2158

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, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
TMS	Contractual Agreement	\$1,125/yr	Waste Management

CO2159

Operations wishes to renew a contractual agreement with Waste Management for extra disposal services at TMS – Baseball Complex. The term of the contract is July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$85,515.72/yr	Waste Management

CO2160

Operations wishes to extend a contractual agreement with Waste Management for disposal services district wide. The term of the contract is July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
PAC	Contractual Agreement	\$1,476.96/yr	Waste Management

CO2161

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, 2019 through June 30, 2020.

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

CO2162

Operations wishes to enter into a contractual agreement for cleaning services for the Admin.Office for the 2019-2020 school year for 12 months at a cost of \$750 per month. The term of this contract is July 1, 2019 through June 30, 2020. This **price includes carpet cleaning monthly**. The total cost for the year is \$9,000.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$5,040/yr	Henderson Pest Control

CO2163

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at CO, Transportation and Fillmore. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Carver	Contractual Agreement	\$720/yr	Henderson Pest Control

CO2164

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at Carver. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Joyner	Contractual Agreement	\$720/yr	Henderson Pest Control

CO2165

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at Joyner. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
ECEC	Contractual Agreement	\$720/yr	Henderson Pest Control

CO2166

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at ECEC. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Lawhon	Contractual Agreement	\$720/yr	Henderson Pest Control

CO2167

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at Lawhon. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Lawndale	Contractual Agreement	\$720/yr	Henderson Pest Control

CO2168

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at Lawndale. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Milam	Contractual Agreement	\$720/yr	Henderson Pest Control

CO2169

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at Milam. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Parkway	Contractual Agreement	\$720/yr	Henderson Pest Control

CO2170

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at Parkway. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Pierce	Contractual Agreement	\$720/yr	Henderson Pest Control

CO2171

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at Pierce. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Rankin	Contractual Agreement	\$720/yr	Henderson Pest Control

CO2172

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at Rankin. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Thomas	Contractual Agreement	\$720/yr	Henderson Pest Control

CO2173

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at Thomas. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
THS	Contractual Agreement	\$2,160/yr	Henderson Pest Control

CO2174

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at THS. The term of this agreement is from July 1, 2019 through June 30, 2020. There will be an additional cost of \$60/month when the Safe Room is complete and made available.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
TMS	Contractual Agreement	\$2,160/yr	Henderson Pest Control

CO2175

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at TMS. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Hancock Ctr	Contractual Agreement	\$720/yr	Henderson Pest Control

CO2176

Operations wishes to renew the pest control agreement with Henderson Pest Control for service at Hancock Center. The term of this agreement is from July 1, 2019 through June 30, 2020.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
District	Contractual Agreement	\$3,250/yr	Terracon Consultants

CO2177

Operations wishes to enter into a contractual agreement for water testing for the 2019-2020 school year. The term of this contract is July 1, 2019 through June 30, 2020. The total cost for the year is \$3,250.

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

CO2178

Operations wishes to enter into a contractual agreement with Pickering Firm for an asbestos Continuing Service contract to maintain the asbestos management plan for the 2019-2020 school year. The term of the contract is July 1, 2019 through June 30, 2020.

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

CO2179

Operations wishes to enter a cleaning service contract for Parkway Elementary School from July 1, 2019 until June 30, 2020, 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, 2019 until May 22, 2020 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

CO2180

Operations wishes to enter a cleaning service contract for Thomas Street Elementary School from July 1, 2019 until June 30, 2020, 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, 2019 until May 22, 2020 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

CO2181

Operations wishes to renew the cleaning service contract for Joyner Elementary School from July 1, 2019 until June 30, 2020, 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, 2019 until May 22, 2020 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

CO2182

Operations wishes to renew a contract for cleaning services for TMS for the 2012-2020 school year at a cost of \$3,360 per month. The term of this contract is July 1, 2019 – June 30, 2020. The total cost for one year is \$40,320.

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

CO2183

Operations wishes to renew the cleaning service contract for the Baseball Complex for a term of July 1, 2019 until June 30, 2020. 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>
Lawndale School	Cleaning Services	\$5,000/mo.	Traylor's Janitorial

CO2184

Operations wishes to renew the cleaning service contract for Lawndale Elementary School from July 1, 2019 until June 30, 2020, 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, 2019 until May 22, 2020 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>
Church St	Cleaning Services	\$1,500/mo.	Traylor's Janitorial

CO2185

Operations wish to renew a contract for cleaning services for Church St for the 2019-2020 school year. Finance \$600/mo. Human Resources \$900/mo. The term of this contract is July 1, 2019 through June 30, 2020.

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

CO2186

Operations wishes to enter into a contractual agreement for cleaning services for the Transportation Office for the 2019-2020 school year for 12 months at a cost of \$400 per month. The term of this contract is July 1, 2019 through June 30, 2020. The total cost for the year is \$4,800.

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

CO2187

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, 2019 through July 31, 2020.

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

CO2188

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 2019-2020 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	State Food Bid Participation	\$0	MS Dept of Educ

CO2189

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 fee for the 2019-2020 school year is \$0, per memo from MDE Child Nutrition. All frozen foods, dry groceries, bread items, ice cream items and some paper and cleaning supplies will be purchased with this program for 2019-2020 school year.

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

CO2190

Lynne Rogers wishes to renew the contractual agreement with ISite Software to renew our 2019-2020 school year for the school nutrition and fitness website.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	Software Support	\$237/yr	Heartland

CO2191

Lynne Rogers wishes to enter into a software support agreement with Heartland Payment Systems for the Nutrient Analysis Module for the 2019-2020 school year. The term of the contract is August 1, 2019 through July 31, 2020.

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

CO2192

Mrs. Lynne Rogers wishes to enter an agreement with Nutri-Link Technologies Inc. for support for the NutriAPPS Online Application Processing Software for 2019-2020 school year. The term of this agreement is July 1, 2019 through June 30, 2020.

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

CO2193

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, August 1, 2019 – July 31, 2020. 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>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Technology	Contract Agreement	\$18,880	GovConnection

CO2194

Mrs. Brenda Meriweather wishes to enter into a contractual agreement with GovConnection for a one year Core Features K12 subscription for the district. The term of this agreement is July 1, 2019 through June 30, 2020.

CHARTER BUS SERVICE CONTRACTS

N/A

CONTRACT FOR RENTAL OF SCHOOL FACILITY

N/A