

TO: Dr. Randy McCoy
 FROM: Nancy McReynolds
 RE: Contractual Agreement Considerations
 DATE: November 11, 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>
Tupelo Middle	Rental Agreement	\$114.70 Mo. + copies	Sharp and CopyWrite

CO9027 Funding: Tupelo Middle School Funds
 Ms. Clifton wishes to rent a Sharp AR-317 Copier for the Tupelo Middle School office use. Term will be 36 months per State Contract #5-600-21380. This contract includes a maintenance fee per copy with copies costing \$.013 each. This machine replaces the existing Sharp Copier that is at end of contract. Term of this contract will be December 1, 2008 – November 30, 2011.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Church St. School	Rental Agreement	\$249.70 per machine Per Month 2 machines needed	R J Young

CO9028 Funding: Church St. Funds
 Ms. Collins wishes to rent two Canon Imagerunner 3245 Copy Machines for Church St. School use. Term will be 36 months per State Contract #5-600-21161. This contract includes a maintenance fee for 3,000 copies per month with excess copies costing \$.0099 each. These machines replace the existing Sharp Copiers that are at end of contract at Church St. School. Beginning date for this contract will be December 1, 2008 and will end on November 30, 2011.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
School District	Night/Weekend Security	\$1,550 Mo.	Kel-Tech Inc.

CO9029 Funding: Security Budget
 Dr. Noflin wishes to contract with Kel-Tech for night and weekend security patrols for all the Tupelo Public School District locations. The cost will be \$1550.00 per month for a twelve month term, February 7, 2009 until February 6, 2010.

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>
1/9-10/09	TMS	C. Gusmus	Atlanta, GA	Barkley Travel	1 \$2,085
BC08-11	(Changed bus company from last Board Meeting)				

CONTRACT FOR RENTAL OF SCHOOL FACILITY

<u>SITE</u>	<u>Type of Service</u>	<u>Income</u>	<u>Company/Group</u>
Civic Auditorium	Facility Rental	\$900.00	Kari's Tumbling & Dance Studio

SFR917
 Ms. Kari Hooker and Ms. Vicki Fair wish to contract with TPSD for the rental of the Civic Auditorium on May 8-9, 2009 for use by Kari's Tumbling and Dance Studio for a dance recital.