

TO: Dr. Gearl Loden
FROM: Julie Weaver
RE: Contractual Agreement Considerations
DATE: June 9, 2015

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>
Lawndale School	Cleaning Services	\$5,000 Mo.	Traylor's Janitorial
CO1560	PO#160014		

Operations wishes to renew the cleaning service contract for Lawndale Elementary School from July 1, 2015 until June 30, 2016, 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, 2015 until May 24, 2016 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	\$1500/mo	Traylor's Janitorial
CO1561	PO#160006		

Operations wish to renew a contract for cleaning services for Church St for the 2015-2016 school year. Finance \$600/mo. Human Resources \$900/mo. The term of this contract is July 1, 2015 through June 30, 2016.

<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
CO1562	PO#160016		

Operations wishes to enter a cleaning service contract for Thomas Street Elementary School from July 1, 2015 until June 30, 2016, 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, 2015 until May 24, 2016 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>
Baseball Complex	Cleaning Services	\$200 Mo.	Traylor's Janitorial

CO1563 PO#160012

Operations wishes to renew the cleaning service contract for the Baseball Complex for a term of July 1, 2015 until June 30, 2016. 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>
Parkway School	Cleaning Services	\$5,200 Mo.	Traylor's Janitorial

CO1564 PO#160013 Funding: Janitorial Funds

Operations wishes to renew the cleaning service contract for Parkway Elementary School from July 1, 2015 until June 30, 2016, 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, 2015 until May 24, 2016 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

CO1565 PO#160021

Operations wishes to renew the cleaning service contract for Joyner Elementary School from July 1, 2015 until June 30, 2016, 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, 2015 until May 24, 2016 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	\$150/mo	C.J.'s Cleaning Serv.

CO1566 PO#160045

Operations wish to renew a contract for cleaning services for Church St., Back hall, Big Brothers/Big Sisters for the 2015-2016 school year. The term of this contract is July 1, 2015 through June 30, 2016.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Hancock Cener	Cleaning Services	\$35/day	Anthony Johnston

CO1567

Operations wishes to renew a contract for cleaning services for the Hancock Center for the 2015-2016 school year. The term of this contract is July 1, 2015 through June 30, 2016. The cost of \$35/day will be the same as last year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Maintenance	Cleaning Services	\$395 Mo.	Mims Janitorial

CO1568

Operations wishes to renew a contract for cleaning services for the term of July 1, 2015 until June 30, 2016, 12 months for the Maintenance Office. The monthly cost will remain the same as last year. Total cost will be \$4,740.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service	Computer Support Agrmt	\$6,000	SL TECH/HEARTLAND

CO1569

Mrs. Lynne Rogers wishes enter an agreement with SL-Tech for computer support for the School Link Technologies programs paying to Heartland Payment Systems Inc., Attn: School Link for 2015-2016 school year.

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

CO1570

Mrs. Lynne Rogers wishes to enter an agreement with Nutri-Link Technologies Inc. for support for the NutriAPPS Online Application Processing Software for 2015-2016 school year. The term of this agreement is July 1, 2015 through June 30, 2016.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	Contract Service	- 0 -	Progress (M A P)

CO1571

Lynn Rogers wishes to enter into a contractual agreement defining the guidelines and requirements with MS Action for Progress (MAP) Early Headstart Program to provide meal services to Verona Early Headstart Center. Service dates will be from June 1, 2015 to June 26, 2015.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	Contract Service	\$25/day	MS Action for Progress (M A P)

CO1572

Lynn Rogers wishes to enter into a contractual agreement with MS Action for Progress (MAP) Early Headstart Program to provide meal services to Verona Early Headstart Center. The professional dates are scheduled for June 1, 2015 through June 26, 2015

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	Contract Service	\$990	ISite Software

CO1573

Lynn Rogers wishes to renew the contractual agreement with ISite Software to renew our 2015-2016 school nutrition and fitness website.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
District	Grease Pick up & Disposal	\$150/site	Griffin Industries

CO1574

Mrs. Lynne Rogers wishes to submit a renewal contract with Griffin Industries to remove and dispose of grease from 12 cafeterias sites. This agreement will be for the 2015-2016 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
District	Summer Transportation	-0-	City of Tupelo Park and Rec

CO1575

Funding: Food Service Fund

Tupelo Public School District wishes to enter into an agreement to provide transportation for the City of Tupelo, Park and Rec summer programs. The summer program dates are scheduled for June 1, 2015 through July 17, 2015

CHARTER BUS SERVICE CONTRACTS

None

CONTRACT FOR RENTAL OF SCHOOL FACILITY

None