

TO: Dr. Randy Shaver  
 FROM: Nancy Williams McReynolds  
 RE: Contractual Agreement Considerations  
 DATE: July 27, 2010

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

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Lawndale School <b>CO1100</b>	R. E. A. D. Agreement	\$ 0	Intermountain Therapy Animal

Mr. Terry Harbin, Principal at Lawndale Elementary School, wishes to enter into an agreement with the Intermountain Therapy Animals to be a part of the R. E. A. D. School Program. This program will provide services of handlers and dogs to be Pet Partner Teams to participate in this reading program. Contract term will be for the 2010-2011 school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Athletics <b>CO1101</b>	Professional Services PO#100001	\$19.50 Each Funding: Athletic Fund	DATS

Dr. Noflin wishes to contract with the DATS (Drug and Alcohol Testing Service) for drug tests for athletes on various teams. Each drug screening will cost \$19.00 per test. The term of this contract will be July 1, 2010 until June 30, 2011. We estimate an expense of less than \$12,000 for services with no administrative cost to be charged for this school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Students/Other <b>CO1102</b>	Professional Services PO#100002	\$36 Each Funding: District Funds	DATS

Dr. Noflin wishes to contract with the DATS (Drug and Alcohol Testing Service) for drug tests for any students or other people as needs are determined. Each drug screening will cost \$34 per test and Breath Alcohol Test \$15.00 per test for services at DATS facility. The term of this contract will be July 1, 2010 until June 30, 2011. We estimate an expense of less than \$400 for services with no administrative cost to be charged for this school year.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Transportation <b>CO1103</b>	Professional Services PO#100003	\$36 each Funding: Transportation Fund	DATS

Dr. Noflin and Mr. Kenneth Roberts wish to contract with the DATS (Drug and Alcohol Testing Service) for drug tests for bus drivers. Each drug screening will cost \$36 per test and breath alcohol screening will cost \$15 each. After hours testing will be \$50. Services may be done at DATS local office or they will set up to come to our facility. The term of this contract will be July 1, 2010 until June 30, 2011. We estimate a total expense of less than \$5,000.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Companies</u>
Food Service	Grease Pick up & Disposal	\$1,950	Griffin Industries

**CO1104**

Funding: Food Service Funds

Mrs. Lynne Rogers wishes to enter an agreement with Griffin Industries to remove and dispose of grease from our cafeterias. The fee for this service will be \$1,950 total for the year for 13 sites. This agreement will be for the 2010-11 school year.

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<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
Food Service <b>CO1105</b>	State Food Bid Participation	\$5,427.00	MS Dept of Educ Funding: Food Service Fund

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. All frozen foods, dry groceries, bread items, ice cream items and some paper and cleaning supplies will be purchased with this program for 2010-2011.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Companies</b></u>
Food Service <b>CO1106</b>	Computer Support Agrmt	\$3,275	SL-Tech Funding: Food Service Funds

Mrs. Lynne Rogers wishes enter an agreement with SL-Tech for computer support for the School Link Technologies program for 2010-2011 school year.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
School District <b>CO1107</b>	Monitoring Service Agreeemt	\$2,993.50	Simplex Grinnell Funding: Maintenance Funds

Ms. Julie Hinds wishes to contract with Simplex Grinnell to provide fire alarm monitoring services for one year for Joyner School, Pierce St. School and Rankin School at a cost of \$450 per site. Also services for Carver and Lawndale at a cost of \$526 per site and for Parkway at a cost of \$591.50. The term will be August 2010 through July 2011.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
School District <b>CO1108</b>	Monitoring Service Agreeemt	\$264.40	E Fire Funding: Maintenance Funds

Ms. Julie Hinds wishes to contract with E Fire to provide fire alarm monitoring services for one year for the High School Advancement Academy at a cost of \$264.40 for 12 months monitoring. The term for monitoring will be August 2010 through July 2011.

<u><b>SITE</b></u>	<u><b>Type of Service</b></u>	<u><b>Cost</b></u>	<u><b>Company</b></u>
School District <b>CO1109</b>	Building Lease	\$24,000	Mr. Washburn Funding: Maintenance Funds

Ms. Julie Hinds wishes to contract with Mr. Washburn to lease space at Frisco Park for one year for the High School Advancement Academy at a cost of \$2,000 per month for 12 months. The term of the lease will be August 2010 through July 2011.

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
School District <b>CO1110</b>	School Day Pictures	Student Cost	School Services Cordova TN

Lisa Browning Photography of Tupelo, School Services of Cordova, TN. and Lifetouch National School Studios of Memphis submitted proposals to provide school picture services for our school district on July 14, 2010. Nancy McReynolds of Tupelo School District; and Lisa Browning, Martha Weiss, Matthew Shelley and Larry Shelley representing the Photographers, attended the opening. The best cost per package was offered by School Services Photography. We totaled the cost of one of each of the six packages to arrive at the lowest cost for our parents. Packages to be offered were designed by the school district. The commission per site will be \$1.00 to \$6.00 per package in our continuing effort to keep our student package cost as low as possible. The cost per package will be \$4.00, \$6.00, \$7.00, \$10.00, \$11.00 and \$12.00. Another part of the commission will be the CDs necessary for SAM6i, yearbooks, and Food Service Software, provided at no cost to the District. This proposal does not address any pictures other than fall school day.

**LOWEST COST PACKAGES FOR PARENTS:**

Lisa Browning Photography	\$83.50
<b>School Services</b>	<b>\$50.00 Recommended</b>
Lifetouch Studios	\$79.00

**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.

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

<u>SITE</u>	<u>Type of Service</u>	<u>Cost</u>	<u>Company</u>
Food Service	Dish Machine Rental Services	\$6,791.40 YR	Auto Chlor System

**CO1111**

Funding: Food Service

Bid BD576 included an extension clause for the 2010-2011 school year to provide dish machine rental services at the same price as bid. Auto Chlor has agreed to provide dish machines again this year. Chemicals are purchased from the State of MS Contract. (BD576 awarded June 23, 2009 Board Meeting.)