## Maryville City Schools 833 Lawrence Avenue Maryville, TN 37803

BOARD OF EDUCATION REGULAR MEETING

5:30 PM, September 14, 2020 Montgomery Ridge Intermediate School

I. CALL TO ORDER

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE Mariella Black, 4<sup>th</sup> grade

**CHAIRMAN BLACK** 

- II. UPDATE FROM MONTGOMERY RIDGE INTERMEDIATE SCHOOL Kevin Myers, Principal
- III. ADOPT AGENDA
- IV. COMMENTS FROM THE PUBLIC ON AGENDA ITEMS
- V. CONSENT AGENDA ITEMS
  - 1. Approve Minutes of August 10, 2020, meeting (Attachment)
  - 2. Approve purchase of District License for MobyMax. Funding Source: Instructional Supplies and Materials \$11,009.00. (Attachment A1)
  - 3. Ratify Executive Committee approval of Maryville High School Cross Country overnight trip for Jesse Owens Cross Country Classic. (Attachment A2)
  - 4. Approve CTE equipment quote from AMATROL. Funding Source: Instructional Equipment \$36,424.00 (reimbursed by PSCC GIVE Grant) (Attachment A3)
- VI. AGENDA ITEMS
- VII. REPORTS FROM DIRECTOR OF SCHOOLS
- **VIII. RECOGNITION OF STAFF AND STUDENTS**
- IX. COMMENTS FROM BOARD MEMBERS
- X. ADJOURN

### **Upcoming meeting dates:**

October 19, 2020 – 5:30 pm, John Sevier Elementary School November 9, 2020 – 5:30 pm, Maryville High School



MobyMax, LLC P.O. Box 392385 | Pittsburgh, PA 15251 888-793-8331

Quote For

Quote Date:

August 25, 2020

District:

Maryville City School District

Quote Receiver:

Deana Bishop

Telephone:

8659826345

Email Address:

scott.anderson@mobymax.com

License Quoted

Subject:

**District License for Moby Suite** 

ALL Differentiated Learning, Quick Checker, Interactive Class,

and Real Rewards modules for all schools

Number of Schools:

7 schools

License Start:

October 25, 2020

License End:

October 25, 2021

Price:

\$27,965.00

Subtotal

\$27,965.00

Discount

\$16,956.00

Subtotal after discount

\$11,009.00

Total amount due:

\$11,009.00

### Five Ways to Order

- Fax to 1-888-793-8330
- · Email to billing@mobymax.com
- · Mail to:

MobyMax P.O. Box 392385 Pittsburgh, PA 15251

- Call 1-888-793-8331.
- Order online with credit card or purchase order at www.mobymax.com/order.

## Please Include With Purchase Order

- Email address or fax number for accounts payable department
- · A copy of this quote
- A copy your tax exemption letter or certificate, if applicable

Quote expires after 90 days.

You can download our current W-9 form at www.MobyMax.com/w9.pdf.



# MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue Maryville, Tennessee 37803

September 4, 2020 Maryville City School Board Executive Committee Meeting

Approve Maryville High School Cross Country overnight trip for Jesse Owens Cross County Classic. Funding Source: Parents

APPROVED:

Director of Schools / W W Date 09/04/2020

Chairman, Board of Education \_\_\_\_\_ Date 09/04/2020

Request to Release Students for School-Related Events		
Teacher: LARRIS Course/Team/Organization:	CROSS COUNTRY	
Event: TESSE DWEWS CROSS COUNTRY	CLASSIC	
Dates of Trip (Include Departure/Return Time):		
Departure Date: 2/2/20 Departure Time: _/	10:00 Am Carliest	
Return Date: $10/3/20$ Return Time: $\sqrt{h}$	up to pasent	
Check all that apply: In-County: Out-of-County: *Overnight: *(Re	*Out of State:	
/	Bus: Number of Busses:	
Cost for each student: VARIABLE Means of funding tri	P: PARIENTAL COSS	
Educational Purpose:		
High Quality Cross C	array meet other time	
best runners in the Son	theastern USA.	
XTRIP/meet optional (32/35 Int		
* Papent / Attilete meets Coach @ Venue		
Teacher Signature:	Date: 9/3/20 race	
Request Approved:	Request Not Approved:	
Principal's Signature: Heather Ut ut	Date: 94 20 COVIC	
Superintendent Signature:	Date: 94120 recs.	
*School Board Approved:	Date: 9/4/20	

## IMPORTANT REQUIREMENT

Please give classroom teachers a minimum of two weeks' notice of the event.

To help Administration, teachers, and the Attendance Office, please return list of students alphabetically and indicate their grade level.



# QUOTATION

TO:

Maryville City Schools TN Technical Training Aids

FROM: SUBJECT:

Amatrol Industrial Wiring Learning System

DATE:

9/2/2020

Computers are to be owner provided

Hand Tools & Consumable Packages can be owner provided, but are needed



PART#	DESCRIPTION	QTY	PRICE	TOTAL
850-MT6B	Electrical Wiring Learning System Requires 208/60Hz/3ph electrical, Compressed Air, 41209 Hand Tool Package; and 17463 Consumable Package, and PC. For PC requirements, see amatrol.com/support.	2	\$12,499.00	\$24,998.00
	Includes: (1) Mobile Workstation; (1) Electrical Relay Panel; (1) Pneumatic Actuator Panel; (1) 3 Phase Motor; (1) Manual Operator Station; (1) M17448 Student Curriculum - Interactive PC-Based Multimedia; (1) C17448 Instructor's Guide; (1) D17448 Installation Guide; (1) H17448 Student Reference Guide.	i facto		The state of the s
85-MT6BA	VFD/PLC Wiring Learning System Requires 850-MT6B Electrical Wiring Learning System, 17449 Consumables Package, and computer. For computer requirements, see www.amatrol.com/support. Recommended 82-610 Mobile Technology Workstation or equivalent.	2	\$3,950.00	\$7,900.00
	Includes: (1) VFD; (1) PLC; (1) 3-Phase Motor; (1) Panel Hardware; (1) M17461 Student Curriculum - Interactive PC-Based Multimedia; (1) C17461 Teacher's Assessment Guide; (1) D17461 Installation Guide; (1) H17461 Student Reference Guide.			
17449	Consumables Package for 85-MT6BA	2	\$105.00	\$210.00
41209	Hand Tool Package - Electrical Wiring Adds to 850-MT6B.	2	\$828.00	\$1,656.00
17463	Includes: (1) Steel Tool Box; (1) Screwdriver Set; (1) Electrical Crimper, (1) Cutter/Stripper, (1) Digital Multimeter; (1) Fish Tape, (1) Nylon Fuse Puller, (1) Round File; (1) Utility Pliers; (1) Wire Tie Tool, (1) Adjustable Wrench, (1) Automatic Wire Stripper, (1) Pliers, (1) Allen Wrench. Consumables Package for 850-MT6B	2	\$580.00	\$1,160.00
	Includes: (3) 100' 14 AWG Stranded Wire; (3) 100' 16 AWG Stranded Wire; (1) Electrical Tape; (25) Ring Terminal Connectors; (20) Wire Tie Mount Pad; (1) Wire Labels; (100) Wire Tie; (1) Spiral Wrap.			
			Shipping	\$500.00
Notes: Shipping ch	arges are estimated, actual will be invoiced		TOTAL	\$36,424.00