

Maryville City Schools
833 Lawrence Avenue
Maryville, TN 37803

BOARD OF EDUCATION
REGULAR MEETING

5:30 PM, March 9, 2020
Coulter Grove Intermediate School

- I. CALL TO ORDER** **CHAIRMAN BLACK**
MOMENT OF SILENCE
PLEDGE OF ALLEGIANCE - Drew Carver, 7th grade
- II. UPDATE FROM COULTER GROVE INTERMEDIATE SCHOOL** – Dr. Ramona Best
- III. ADOPT AGENDA**
- IV. COMMENTS FROM THE PUBLIC ON AGENDA ITEMS**
- V. CONSENT AGENDA ITEMS**
1. Approve Minutes of February 10, 2020 meeting (Attachment)
 2. Ratify Executive Committee approval of overnight field trip for Maryville High School students to attend SCOPE at MTSU. (Attachment A1)
 3. Approve Coulter Grove Intermediate School 6th and 7th Orchestra to King's Island in Ohio. (Attachment A2)
 4. Approve Maryville High School Key Club to District Convention in Lexington, KY. (Attachment A3)
 5. Approve renewal of technical support from MXN Corporation for network devices. Funding Source: Technology - \$16,790.55. (Attachment A4)
 6. Approve Maryville High School Cheerleading Camp (Attachment A5)
 7. Approve a renewal with Skyward for a three-year term: Funding Source: General Purpose Funds. (Attachment A6)
 8. Approve renewal of Canvas Cloud subscription for the 2020-21 school year – Funding Source: Instructional Supplies and Materials - \$19,553.36. (Attachment A7)
 9. Approve renewal of Dyknow Cloud subscription for the 2020-21 school year – Funding Source: Instructional Supplies and Materials - \$13,320.00 (Attachment A8)
- VI. AGENDA ITEMS**
1. **Consider purchase of video equipment for the MHS gym from Central Technologies – Funding Source: Instructional Equipment - \$28,136.00. (Attachment B1)**
- VII. REPORT - DIRECTOR OF SCHOOLS EVALUATION**
- VIII. REPORTS FROM DIRECTOR OF SCHOOLS**
- IX. RECOGNITION OF STAFF AND STUDENTS**

MCS BOARD OF EDUCATION
Regular Meeting, page 2

X. COMMENTS FROM BOARD MEMBERS

XI. ADJOURN

Upcoming meeting dates:

April 13, 2020 – 5:30 pm, Maryville Junior High School

May 11, 2020 – 5:30 pm. Coulter Grove Intermediate School



MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue
Maryville, Tennessee 37803

February 10, 2020
Maryville City School Board
Executive Committee Meeting

Approve – Overnight field trip for 4 MHS students to attend SCOPE Conference at MTSU.

APPROVED:

Director of Schools *Mike Winstead* Date 02/10/2020

Chairman, Board of Education *Al B* Date 02/10/2020

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder

Request to Release Students for a School-Related Event

Teacher: Mike Driver Course/Team/Organization MHS StudentsEvent: 2020 SCOPE Conference at MTSU

Dates of Trip: (Include departure/return time)

Departure Date Monday, March 9th Departure Time 5:30pmReturn Date Tuesday, March 10th Return Time 7:30pm

Check all that apply:

In-County ☐ Out-of-County ☒ Overnight* ☒ Out-of-State* ☐
*(Requires Board Approval)Transportation: Walk ☐ Parents Provide ☐ Bus ☐ Number of buses MCS minivan ☒Cost to Each Student N/A Means of Funding Trip MCSEducational Purpose: A group of four Maryville High School students will be representing MCS at the 2020 Student Congress on Policies in Education at MTSU.Teacher Signature: Mike Driver Date 2/6/2020Request Approved: ☒ Request Not Approved ☐Principal's Signature: [Signature] Date 2/6/20Superintendent Signature: [Signature] Date 2-10-2020*School Board Approved: [Signature] Date 2-10-2020

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.

FEB 06 2020

FIELD STUDY PERMISSION REQUEST

THIS FORM MUST BE SUBMITTED 2 WEEKS PRIOR TO THE DATE OF THE TRIP

School: CGIS Grade/Club: 6-7 orchestra Today's Date: 02-12-20
 # of Participants: 30 Teachers: Cappelletti (GHS) Wright (MRS)
 Trip Coordination: Cynthia Wright (MRS) Destination: King's Island (Ohio)
 Date of Trip: 5-2-20 Leave Time: TBA Return Time: TBA
 Transportation: Walk Car Bus: X # of Buses: 1 or 2 Bus Owner: Rockytop

*SPECIAL EDUCATION USE ONLY

of Students: Teachers:

BUS NEEDED? Yes: No: # of Buses: Bus Owner:

Other Modes of Transportation: Walk: Car:

Justification for Trip: Chamber orchestra reward trip

Principal: Lamona Best Dir of Schs: Amy Wagner

Request to Release Students for a School-Related Event

Teacher: Jennifer Sobota Course/Team/Organization: Key ClubEvent: District ConventionDates of Trip: From: Friday, March 20 To: Sunday, March 22
(Include departure/return time)Overnight: ☒ In-County: _____ Out-of-County: _____ Out-of-State: ☒
(Requires Board Approval) (Requires Board Approval)Transportation: Walk _____ Parents Provide ☒ Bus _____ Number of Buses _____
*I will provide transportation of up to 6 students in enterprise mini-van.Educational Purpose: (Connor Gahagan, Kamryn Hunt, Ellie Bussey, Abby Potter, Ari Brown)For Key Club members to attend sessions on leadership and service. Also, for club members to run for/elect district officersCost to Each Student: \$175 Means of Funding Trip: \$175-\$100 from Key Club FundsTeacher Signature: Jennifer Sobota Date: 1-27-2020Request Approved: ☒ Request Not Approved: _____Principal's Signature: [Signature] Date: 2/17/20Superintendent Signature: Amy Wagner Date: 2-18-20

School Board Approved: _____ Date: _____

*****IMPORTANT REQUIREMENT*****

- Please give classroom teachers a minimum of two week's notice
- To help administration, teachers, and the Attendance Office, please return list of students alphabetically and indicate their grade.

Please return to Rhonda Elkins



FEB 14 2020



PMB306
1025 Rose Creek Dr., #620
Woodstock, GA 30189
770-926-1884
www.mxncorp.com
insidesales@mxncorp.com

Quote

Date 2/24/2020
Quote # QT102822
Expires 3/25/2020
Project

Bill To

Maryville City Schools
833 Lawrence Ave
Maryville TN 37803

Ship To

Maryville City Schools
833 Lawrence Ave.
A Lombardo/1001819153
Maryville TN 37803

Please submit PO to insidesales@mxncorp.com
or fax to 770-926-9448.
Thank you!

Item	Quantity	Description	Unit Price	Ext Amount	Tax Rate
		PLEASE SEE ATTACHED DOCUMENT FOR A LIST OF PART NUMBERS, DESCRIPTIONS, AND SERIAL NUMBERS COVERED BY SUPPORT QUOTED BELOW			
		TERM: 3/2/2020 - 5/31/21			
TSSH9PX5AC	1	HPE FC 24x7 EDU/R SVC HPE Software Technical Unlimited Support, Holidays Covered HPE Software Updates SVC, HPE Recommended Doc Upd Method, License to Use & SW Updates, HPE Recommended SW Upd Method Support Account Reference ARUBA504CV0002988ARB Service Agreement ID 1047 1566 4152 CCRN Number 0471566413 HPE Reference No. 49398670	\$16,790.55	\$16,790.55	

Subtotal	\$16,790.55
Tax (%)	\$0.00
Total	\$16,790.55

Materials will be billed upon shipment. Labor will be billed as incurred.

All credit card orders will incur a 2% processing fee.

Please visit www.mxncorp.com/services/technical-services-and-support for information on MXN Support Services.

We appreciate your business!

Maryville High School Cheerleading Camp

Monday, June 8 – Wednesday, June 10

9:00 a.m. – 11:30 a.m.

Maryville High School Gymnasium

The gym will be open at 8:45 a.m. for campers, and dismissal from the gym will be PROMPTLY at 11:30am.

Directors & Instructors: MHS Cheer Coaches & 2020-2021 Maryville High School Cheerleaders

Cost of Clinic: \$65.00 per participant (received by May 29th)

\$75.00 per participant (received after May 29th) - A shirt is not guaranteed for participants registering after May 29th.

***** CAMP IS LIMITED TO THE FIRST 90 CAMPERS. *****

Cost Includes: Proper cheer techniques, cheers, chants, dance routines, jumps/basic tumbling, & camp t-shirt

Who May Attend: Any girl ENTERING grades K-7 in the 2020-2021 school year

What to Wear & Bring: shorts, t-shirt, socks, tennis shoes, water bottle (no snacks or lunch)

Performance: Beginning PROMPTLY at 11:00 a.m. on Wednesday, June 10th, each group will perform learned skills.

Requirements: To register for cheer camp, please complete the form below and return it, along with payment, to:

Maryville High School: Cheerleading Camp
825 Lawrence Avenue
Maryville, TN 37803

Please make checks payable to **MHS Cheerleading**. To ensure a t-shirt for your daughter your child's registration must be received by May 29th. **IF REGISTRATION HAS NOT CLOSED**, participants may also register for \$75.00 on June 8th from 8:45 a.m. – 9:00 a.m. at Maryville High School. A parent or guardian must sign all registration forms. **Please email all questions to mhscheer@maryville-schools.org.**

Detach Here:

Registration Form

Child's Name: _____ Parent Name(s): _____

Address: _____

City/State/Zip: _____ Phone Number(s): _____

Email Address: _____

Emergency Contact & Number: _____

Allergies: _____ T-Shirt Size (circle one) Youth: S M L **OR**

School & Grade for 2020-21: _____ Adult: S M L

Cheerleading Squad or Individual Registration (circle one & list squad name) _____

I give permission for my child to participate in the MHS Cheerleading Camp to be held at Maryville High School, June 8 - 10, 9:00 am - 11:30 am. I am aware of the dangers associated with cheerleading and understand that there is the possibility of accident or injury. I will assume the risk for, and hold harmless Maryville High School, Maryville City Schools and its employees, and the instructors and coaches, for any such accident, loss, or injury (minimal, serious, or catastrophic) that should occur.

Parent/Guardian's Signature _____ Date: _____

GENERAL MEDIA RELEASE: The school or district may feature my child's likeness (photograph, video, etc.) on Maryville City Schools' online resources, in publications, or other public media. No last names or other personal demographic information will appear with any student likeness. Your signature below signifies you have been notified of the administrative procedures outlined above.

Parent/Guardian's Signature _____ Date: _____



ATTN: MARYVILLE CITY SCHOOL DISTRICT

Greetings,

On June 30, 2020, the term of your Software as a Service (SaaS) agreement with Skyward will be expiring. The specific software covered under this agreement is listed on the following page.

You came to Skyward to become more efficient and deliver a better experience for your district. Hopefully, you've accomplished even more than you originally set out for.

It has been an exciting time for the Skyward family, with the recent release of some much-anticipated enhancements. Along with these features and functionality, our state and federal compliance team will continue to ensure the software reflects any updates to your tracking and reporting requirements.

To aid your district budgeting, Skyward is offering a SaaS Renewal that locks in your district license fees for three years effective July 1, 2020. This amendment is an extension of the original agreement signed with Skyward and locks in a discounted rate for three more years. Please execute and return the enclosed SaaS Renewal Amendment to protect your district's budget.

If a signed SaaS Renewal Agreement is not received by March 15, 2020, the one-year extension per the original agreement will be assumed and Skyward will revise your student rate for fiscal year 2021 as stated.

We greatly appreciate your business and look forward to continuing to support your needs for three more years.

Sincerely,
Skyward Sales Administration Department

Selection Page follows



MARYVILLE CITY SCHOOL DISTRICT

Selection Page

Product	<u>3-year offer*</u> FY 2021 through FY 2023 (July 1, 2020 through June 30, 2023)	<u>1-year offer*</u> FY 2021 (July 1, 2020 through June 30, 2021)
Business Suite-Core Modules	\$4.41	\$4.85
Applicant Import (Web)	\$0.52	\$0.57
Professional Development Center - Business	\$0.21	\$0.23
Support - Business Suite	\$2.08	\$2.28

All rates presented are per student unless indicated as yearly.

Our district is electing (please check selection):

Three (3) year commitment with guaranteed pricing

If the three-year commitment is selected, please sign and return the enclosed Amendment.

One (1) year extension

One-year extension selected by:

DISTRICT REPRESENTATIVE:

Signature

Printed Name

Printed Title

Date Signed

Please return this page and the enclosed Amendment to take advantage of the three-year commitment by **March 15, 2020** to SalesDepartment@skyward.com. If a response is not received by March 15, 2020, the one-year extension will be assumed and Skyward will revise your student rate for fiscal year as stated above.

** This renewal offer includes Skyward products only. Any third-party product renewals will continue to be determined by third-party vendors.*

Student counts are gathered from corresponding state website data.

If you have additional questions, please contact Trevor Schessler, your Skyward Account Manager, at 800-236-7274.



AMENDMENT TO SAAS HOSTED LICENSE AGREEMENT

This Amendment to SaaS Software License Agreement ("Amendment") is made and entered into effective on July 1, 2020 (the "Effective Date"), by and between **Skyward, Inc.**, a Wisconsin corporation with its principal offices located at 2601 Skyward Drive, Stevens Point, Wisconsin 54482 ("Skyward"), **Integrated Systems Corporation**, a Wisconsin corporation, with its principal offices located at 10325 North Port Washington Road, Mequon, Wisconsin 53092 ("ISCorp"), and **MARYVILLE CITY SCHOOL DISTRICT**, a Tennessee K-12 public school ("Customer").

WHEREAS Skyward, ISCorp, and Customer previously entered into a SaaS Hosted Software License Agreement (the "Agreement"); and

WHEREAS, the initial term of said agreement expires on June 30, 2020 and Skyward, ISCorp, and Customer wish to extend the term of the Agreement for an additional three (3) years.

NOW, THEREFORE, Skyward, ISCorp, and Customer hereby amend the terms and conditions of the agreement to extend the term of the Agreement for an additional three (3) calendar years commencing immediately following the expiration of the initial term. The annual per student license fee for each of the three (3) calendar years of the extended term shall be as follows:

Product	<u>3-year offer*</u> FY 2021 through FY 2023 (July 1, 2020 through June 30, 2023)
Business Suite-Core Modules	\$4.41
Applicant Import (Web)	\$0.52
Professional Development Center - Business	\$0.21
Support - Business Suite	\$2.08

All rates presented are per student unless indicated as yearly.

Skyward, ISCorp, and Customer hereby ratify and approve of the remaining terms and conditions of the Agreement as amended by this Amendment, and the Agreement shall continue in full force and effect, as amended by this Amendment.

Customer acknowledges commitment for the entire three (3) year term referenced above. In the event Customer voluntarily terminates the Agreement prior to the expiration of the above referenced three (3) year term, then Customer shall be responsible for the remaining license fees due to Skyward pursuant to this Amendment. Provided, however, the foregoing shall not apply in the event the Agreement is terminated by Customer as a result of a default by Skyward.

Signature Page follows



MARYVILLE CITY SCHOOL DISTRICT

**AMENDMENT
TO
SAAS HOSTED LICENSE AGREEMENT**

The undersigned have hereby agreed to the terms and conditions of this amendment as of the date first above written.

CUSTOMER:

SKYWARD, INC.:

Signature

Signature

Printed Name

Tom King
Printed Name

Printed Title

Director of Sales
Printed Title

Date Signed

02/08/2020
Date Signed

INTEGRATED SYSTEMS CORPORATION

Signature

Jeff Zillner
Printed Name

VP Operations
Printed Title

02/08/2020
Date Signed



Services Order Form

Order #: Q-116128-2
 Date: 2/21/2020
 Offer Valid Through: 6/1/2020

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Maryville City Schools

Address: 833 Lawrence Av
 City: Maryville
 State/Province: Tennessee
 Zip/Postal Code: 37803
 Country: United States

Order Information

Billing Frequency: Annual Upfront
 Payment Terms: Net 30

Billing Contact

Name: _____
 Email: _____
 Phone: _____

Primary Contact

Name: Andy Lombardo
 Email: andy.lombardo@maryville-schools.org
 Phone: 8659822171

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	7/1/2020	6/30/2021	User	4,196	USD 4.66	USD 19,553.36
Recurring Sub-Total						USD 19,553.36
Year 1 Total						USD 19,553.36
Grand Total:						USD 19,553.36

Metric	Description
User	User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

Duration: Instructure may begin providing the services on the later of: (i) ninety (90) days prior to the earliest start date; or (ii) the date of the last signature on this Order Form ("Effective Date"). Notwithstanding the foregoing, any third-party content purchased under this order form will be made available on the applicable start date listed above.

Miscellaneous: Instructure's support terms are available as follows:
Canvas & Catalog: <https://www.canvaslms.com/policies/support-terms>
Bridge: <https://www.getbridge.com/support-terms>
Portfolium: <https://portfolium.com/support-terms>
MasteryConnect: <https://www.masteryconnect.com/support/>

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

Billing Frequency Term:
Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No): _____ If yes, please enter PO Number: _____	Check here if your company is tax exempt: _____ <i>Please email any/all exemption certifications to ar@instructure.com.</i>

By executing this Order Form, each party agrees to be legally bound by this Order Form and the applicable terms and conditions.

Maryville City Schools

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

Instructure, Inc.

Signature:	_____
Name:	_____
Title:	_____
Date:	_____



129 E Market St, Suite 1100, Indianapolis IN 46204 USA
Office: 1.317.275.5900 | Fax: 1.317.663.0785

RENEWAL QUOTATION

Created Date: 12/16/19

License Effective Date: 07/01/20

Customer Information

Organization: Maryville City Schools

Primary Contact: Andy Lombardo

Street, City, State, Zip Code: 833 Lawrence Avenue, Maryville, TN 37803

Phone Number: (865) 982-7121

Product Licenses & Professional Services

Product	Product Code	List Price	Sales Price	Quantity	Total (USD)
Dyknow Cloud Annual Subscription – Student	DCAS – S	\$4.25	\$3.60	3,700	\$13,320.00
Grand Total					\$13,320.00

Notes:

Terms & Conditions

- This subscription license allows for termed access of the product specified above; no software ownership is transferred. New products, modules, or services available during term may require additional fees.
- Subscription licensing includes product updates and support during term, unless otherwise specified.
- Per Dyknow performance promise, customer has right to void future licenses if Dyknow fails to meet product expectations.
- Tech specs / compatibility is listed by product line in our Knowledge Base: support.dyknow.com
- Implementation services is a required purchase and includes critical setup, configuration, and integration
- Unless otherwise noted, all licenses and services expire 12 months from Effective Date. Minimum 30 days between scheduling and delivering services.
- Payment due net 30 from invoice date.
- PO required for orders of \$10,000+ USD.

Signature

Presented to:

Maryville City Schools
December 16, 2019, 3:32:55 PM

Accepted by:

Printed Name

Signed Name

Title

Date



Central Technologies, Inc.
P.O. BOX 30867
Knoxville, TN 37930
Phone: (865) 566-0230 | Fax: (865) 312-8190

2/25/2020
Quote #: 39129
Page: 1

Quoted To:

Maryville City Schools
833 Lawrence Avenue
Maryville, TN 37803

Phone: 865-982-7121

Cust PO:

Reference: ProjectorHighSc

Terms: Due On Receipt

Ship Via: Best Way

Salesperson: JMA

Valid Through: 5/25/2020

Stock Code	Description	Quantity	Price	Extended
.1PROJECT	One 247" Diagonal Screens, One Laser Projector with Installation	1.00	0.00	0.00
..		1.00	0.00	0.00
PRODAL37029L	Da-Lite 37029L Large Advantage Electrol Motorized Tentioned Projection Screen 121 x 216", 120V, 60Hz	1.00	8,697.00	8,697.00
PRODAL40962	Da-Lite Locking Switch Plate Cover	1.00	74.00	74.00
PRODAL98662	Da-Lite RF Remote for Screens 98662	1.00	223.00	223.00
PROCHICMA360	Chief Mfg. CMA-360 I-Beam Adapter CMA-360	1.00	210.00	210.00
PROCHICMS012018	Chief Mfg. 12-18" Adjustable Extension Column CMS012018	1.00	75.00	75.00
PROCHICMS0203	Chief Mfg. 24 to 36 Inch Speed-Connect Adjustable Extension Column - Black CMS0203	1.00	106.00	106.00
PROCHIPG4A	Chief Large Venue Projector Security Cage - Black	1.00	872.00	872.00
PROCHIVCMU	CHIEF VCM SERIES HEAVY DUTY UNIVERSAL PROJECTOR MOUNT VCMU - MOUNTING COMPONENT VCMU	1.00	365.00	365.00
PROEPSV11HA16020	Epson L1490U LCD Projector - 16:10 - White - 1920 x 1200 - Front, Rear, Ceiling - 1080p - 20000 Hour Normal ModeWUXGA - 2,500,000:1 - 9000 lm - HDMI - DVI - USB 2500000 1 HDMI	1.00	8,449.00	8,449.00
ULTRABLOK428	Tripp Lite Isobar Ultra 2 Outlet 1410J ULTRABLOK428	1.00	30.00	30.00
CABCAB40946	Cables To Go 100ft Velocity; 3.5mm M/F Extension Stereo Audio Cable 40946	1.00	30.00	30.00
CABCOM35930	Comtran CAT6 Shielded 1000' cable	0.50	350.00	175.00
CABCAB37093	One Port Keystone Single Gang Wall Plate - Stainless Steel - 37093	1.00	40.00	40.00
VIDATLAT-HDVS-200-TX-WP	Atlona 2x1 HDMI & VGA Wall Plate Switcher with HDBaseT Ethernet Output	1.00	695.00	695.00
NETMICPD-9001GR/AT/AC	Single-port Gigabit PoE Midspan, pass thru 10/100/1000 Mbps, Input Volt 100-240Vac, PD-9001GR/AT/AC	1.00	55.00	55.00
CABHELTSRFW-JBD2	Hellerman Dual 2-In Deep Office White Junction Box TSFRW-JBD2	1.00	15.00	15.00
CABCAB40938	Cables To Go 100ft Velocityandtrade; 3.5mm M/M Stereo Audio Cable 40938	1.00	55.00	55.00
CABEMT24847	1" EMT Thinwall Conduit - 10ft 24847	10.00	12.00	120.00
LIFTRENTAL-DAILY	LIFT RENTAL Daily	3.00	450.00	1,350.00
LABOR-CK02	Installation	100.00	65.00	6,500.00

IMPORTANT NOTES:

SubTotal: 28,136.00

Tax: 0.00

Shipping: 0.00

Total: 28,136.00

TN Alarm Systems Contractor License Number- 2138 TN Contractor License Number - 67550

ALL PRODUCTS CARRY A MFR. DIRECT WARRANTY - RETURN OF NON-DEFECTIVE, UNOPENED ITEMS ACCEPTED 10 DAYS FROM SHIP DATE
AND WILL REQUIRE PRODUCT MFR. APPROVAL PRIOR TO RETURN - A 15% RESTOCK FEE WILL APPLY - DAMAGED OR MISSING ITEMS
MUST BE REPORTED WITHIN 48 HOURS - A FINANCE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO OVERDUE BALANCES - SPECIAL