

Maryville City Schools
833 Lawrence Avenue
Maryville, TN 37803

BOARD OF EDUCATION
REGULAR MEETING

5:30 PM, JUNE 14, 2021
MARYVILLE HIGH SCHOOL

- I. CALL TO ORDER** **CHAIRMAN BLACK**
MOMENT OF SILENCE
PLEDGE OF ALLEGIANCE
- II. UPDATE FROM MARYVILLE HIGH SCHOOL** – Heather Hilton, Principal
- III. ADOPT AGENDA**
- IV. COMMENTS FROM THE PUBLIC ON AGENDA ITEMS**
- V. CONSENT AGENDA ITEMS**
1. Approve Minutes of May 10, 2021 meeting (Attachment)
 2. Ratify Executive Committee approval of Maryville High School Wrestling Team to attend overnight Wrestling Camp in Campbellsville, Ky. – Funding Source: Students (Attachment A1)
 3. Ratify Executive Committee approval of Sam Houston Elementary School purchase of Promethean Board replacements. Funding Source: School Funds - \$17,990.00 (Attachment A2)
 4. Ratify Executive Committee approval of Montgomery Ridge Intermediate School purchase of Promethean Board replacements. Funding Source: Schools Funds - \$29,562.00 (Attachment A3)
 5. Ratify Executive Committee approval of Coulter Grove Intermediate School purchase of Promethean Board replacements. Funding Source: School Funds - \$21,990.00 (Attachment A4)
 6. Approve district fee of \$40.00 for iReach for students in grades 4-12, and schools fees of \$40.00 for elementary, \$55.00 for intermediate, and as outlined in the attachment for Maryville Junior High School and Maryville High School (Attachment A5)
 5. Approve CASE Mastery Connect and CASE Benchmark Assessments. Funding Source: ESSER 2.0 - \$44,424.34 Summer School - \$21,719.06 (Attachment A6)
 6. Ratify Executive Committee approval of Maryville High School Track and Field to attend State Track Meet at Rockvale in Murfreesboro, TN (Attachment A7)
 7. Ratify Executive Committee approval for purchase of Fujitsu ScanSnap Scanners – Funding Source: Regular Education Support/Office Equipment - \$19,656.00 (Attachment A8)
 8. Ratify Executive Committee approval for purchase from KaTom for compartmental cafeteria food trays. – Funding Source: Cafeteria Funds - \$13,243.00 (Attachment A9)
 9. Approve HPE software and support annual renewal from MXN Corp. Funding Source: Regular Education Instruction/Software - \$20,200.00 (Attachment A10)
 10. Ratify Executive Committee approval of purchase from Smith Systems for Maryville High School classroom furniture – Funding Source: Maryville High School Funds - \$58,182.00 (Attachment A11)
 11. Ratify Executive Committee approval of quote from Central Technologies for Maryville High School – Funding Source: Maryville High School Funds - \$35,920.64 (Attachment A12)

MCS BOARD OF EDUCATION

Regular Meeting, page 2

12. Approve Securly Content Filter Renewal - Funding Source: Regular Education Instruction/Software - \$55,275.00 (Attachment A13)
13. Approve agreement with Central Technologies for July 1, 2021 to June 30, 2022 (Cooperative Purchasing Agreement with Sevier County Schools)
14. Approve annual Microsoft Licensing Renewal for Windows, Office 365 – \$28,188.45 - Funding Source – Regular Education Instruction/Software - (Attachment A14)
15. Approve Nearpod District License renewal - \$40,000.00 – Funding Source: ESSER 2.0 (Attachment A15)

VI. AGENDA ITEMS

1. Considering transferring \$1.9 million dollars from the FY21 General Purpose Fund to the School Construction Fund.
2. Consider proposal from Cope Architecture for the Maryville Junior High School Expansion Project. (Attachment B1)
3. Consider revised 2021-22 Classified Salary Scale. (Attachment B2)
4. Consider Board Policy Sections 2.806 (Bids and Quotations) and 5.100 (Personnel Goals). (Attachment B3)
5. Consider intercom quote from Central Technologies, Inc for Maryville Jr High School- \$28,786.59 - Funding Source: Regular Education Instruction Equipment/Software. (Attachment B4)

VII. REPORTS FROM DIRECTOR OF SCHOOLS

VIII. RECOGNITION OF STAFF AND STUDENTS

IX. COMMENTS FROM BOARD MEMBERS

X. ADJOURN

Upcoming meeting dates:

July 12, 2021, 5:30 p.m., Maryville High School

August 9, 2021, 5:30 p.m., John Sevier Elementary School



MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue
Maryville, Tennessee 37803

May 11, 2021
Maryville City School Board
Executive Committee Meeting

Approve – request for Maryville High School Wrestling Team to attend overnight camp in Campbellsville, KY. Funding Source: Students

APPROVED:

Director of Schools *Mike Winstead* Date 05/11/2021

Chairman, Board of Education *Ni Bl* Date 05/11/2021

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder

**Request to Release Students for School-Related Events**Teacher: Alex Cate Course/Team/Organization: WrestlingEvent: Wrestling Camp at Campbellsville University in Campbellsville, KYLocation: Campbellsville, KY

Dates of Trip (Include Departure/Return Time):

Departure Date: Friday June 11th Departure Time: 8 AMReturn Date: Sunday June 13th Return Time: 9 PM

Check all that apply:

In-County: ☐Out-of-County: ☒*Overnight: ☒
*(Requires Board Approval)*Out of State: ☐Transportation: Walk: ☐ Parents Provide: ☐ Two Vans: ☒ (Central office vans if available)Cost for each student: \$ 125 Means of funding trip: student fee

Educational Purpose:

Learn wrestling technique and life lessons associated with the sport.I have eight students registering to attend.Teacher Signature: Alex CateDate: 5-10-21Request Approved: ☒Request Not Approved: ☐Principal's Signature: Kathie LittleDate: 5/10/21Superintendent Signature: Rhonda ElkinsDate: 5-11-21*School Board Approved: Rhonda ElkinsDate: 5-11-21**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.



MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue
Maryville, Tennessee 37803

May 11, 2021
Maryville City School Board
Executive Committee Meeting

Approve – Sam Houston Elementary School purchase of Promethean Board replacements. . Funding Source: School Funds - \$17,990.00

APPROVED:

Director of Schools *Mike Winstead* Date 05/11/2021

Chairman, Board of Education *Ni Bl* Date 05/11/2021

Maryville Board of Education

Nick Black

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Chad Hampton

Bethany Pope

Julie Elder



CDI Dallas LLC

4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040Quote Number: QUO-48102-48102
Created On: 5/5/2021**SAM HOUSTON ELEMENTARY SCHOOL**

Contact: Bob Kirkland

Email: BOB.KIRKLAND@MARYVILLE-SCHOOLS.ORG

330 MELROSE ST

MARYVILLE, TN, 37803

SAM HOUSTON ELEMENTARY SCHOOL

330 MELROSE ST

MARYVILLE, TN, 37803

Terms: Net 30

FOB: Destination

Customer #:

Expires: 6/4/2021

Item	Description	Sell Price	Qty	Ext.Price
1	NEWLINE 650RS NEWLINE MFG#650RS+ TT-6519RS 65", 4K, 20 points of touch on Windows, 10 points of touch on Android, Built-in Android OS v8, Newline Cast, Cloud Sharing, Remote Display Management, Stylus, Remote, Oktopus software, RS+ Series	\$1,799.00	10	\$17,990.00 Non-Taxable
2	Oktopus Interactive software Newline, Oktopus Interactive software Suite - Mfr# EPR1B39900-000	\$0.00	10	\$0.00 Non-Taxable
3	TRUTOUCH WALL MOUNT TRUTOUCH 650/700/750/800/860/X5/X7 Wall Mount - Mfr#EPR8A50600-000	\$0.00	10	\$0.00 Non-Taxable
Subtotal				\$17,990.00
Total				\$17,990.00

Thank You,

**BARRY MASTERS**

Account Executive

O: 1-888-226-5727 #3892 C: 647-997-6219

4675 E. Cotton Center Blvd. Suite 155

Phoenix, AZ 85040

[Website](#) | [Product Catalog](#)[Twitter](#) [Facebook](#) [LinkedIn](#)

Trox: Formerly Troxell-CDI



MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue
Maryville, Tennessee 37803

May 11, 2021
Maryville City School Board
Executive Committee Meeting

Approve – Montgomery Ridge Intermediate School purchase of Promethean Board replacements. Funding Source: School Funds - \$29,562.00

APPROVED:

Director of Schools *Mike Winstead* Date 05/11/2021

Chairman, Board of Education *Ni B* Date 05/11/2021

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder

MRIS Board Replacement Plan

NEWLINE 750RS \$2,199.00

TT-7519RS, 75", 4K, 20 points of touch on Windows, shipping, mounting hardware

Cables from Amazon \$75.00

HDMI (50ft), Ethernet Cable (50ft), Monoprice USB Extender adapter

Year 1 13 Replaced

103-Mayse
104-Brady
107-Hines
207-Tipton
208-Carnes
212-Koons
214-Beaty
219-Crawford
216-Luttrell
218-LaDage
213-Kissell
215-Hone
217-Dunn

Total \$29,562.00

Year 3 13 Replaced

105-Warren
106-Dulin
110-Metcalf
114-Buchanan
118-Lambert
119-Payne
121-Lidvall
122-Coffey
133-Dirmeyer
136-Barnes
141-Hodges
202-Tech
203-STEM Tech

Total \$29,562.00

Year 2 14 Replaced

205-Miller
206-White
209-Ford
221-Mann
222-Price
223-Allen
224-Chambers
225-M.Russell
112-Brown
113-Paszek
109-Bailey
116-Hull
115-DeFord
111-Kauffman

Total \$31,836.00

Totals

40 boards

(oldest, then by grade level)

\$90,960.00

Installation provided by school



MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue
Maryville, Tennessee 37803

May 13, 2021
Maryville City School Board
Executive Committee Meeting

Approve – Coulter Grove Intermediate School purchase of Promethean Board replacements. Funding Source: School Funds - \$21,990.00.

APPROVED:

Director of Schools *Mike Winstead* Date 05/13/2021

Chairman, Board of Education *Ni BA* Date 05/13/2021

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder



CDI Dallas LLC
4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040

Quote Number: QUO-55005-49541
Created On: 5/13/2021

COULTER GROVE INTERMEDIATE SCH

Contact: DEANA BISHOP
Email: deana.bishop@maryville-schools.org
2025 SEVIERVILLE RD
MARYVILLE, TN, 37804

COULTER GROVE INTERMEDIATE SCH

2025 SEVIERVILLE RD
MARYVILLE, TN, 37804

Terms: Net 30

FOB: Destination

Customer #: 55005

Expires: 6/30/2021

Item	Description	Sell Price	Qty	Ext. Price
1	NEWLINE, 75", 4K, 20 points of touch on Windows, 10 points of touch on, Android, Built-in Android OS v8, Newline Cast, Cloud Sharing, Remote Display Management, Stylus, Remote, ideaMax software, Oktopus software, RS Series - MFR # 750RS+ TT-7519RS	\$2,199.00	10	\$21,990.00
				Non-Taxable
2	Newline, Oktopus Interactive software Suite - Mfr# EPR1B39900-000	\$0.00	10	\$0.00
				Non-Taxable
3	NEWLINE, TruTouch 550/650/700/750/800/840/860/X5/X7 Wall Mount - MFR # EPR8A50600-000	\$0.00	10	\$0.00
				Non-Taxable
4	SHIPPING SHIPPING FREE,	\$0.00	1	\$0.00
				Non-Taxable
		Subtotal		\$21,990.00
		Total		\$21,990.00

Thank You,



BARRY MASTERS

Account Executive
O: 1-888-226-5727 #3892 C: 647-997-6219
4675 E. Cotton Center Blvd. Suite 155
Phoenix, AZ 85040
[Website](#) | [Product Catalog](#)
[Twitter](#) [Facebook](#) [LinkedIn](#)
Trox: Formerly Troxell-CDI

MARYVILLE JUNIOR HIGH SCHOOL
9TH GRADE

A5-1

Dear Parent,

Below is a list of fees for the 2021-22 school year. If you prefer, you may write one check (payable to MJHS) to include the base and elective fees. Fees may be paid on line or by cash, check, or visa at MJHS. Students may turn fees into their 1st period teacher. Beginning Monday, August 9th, fees and form should be turned in to the MJHS main office.

9th Grade Base Fees - does not include electives:

English	\$ 15.00 /yr	Extended texts (e.g., novels, nonfiction), TNReady curriculum materials, online access codes and subscriptions, multimedia resources, interactive technology, consumable classroom instructional materials
AP Human and World Geography	\$ 8.00 /yr	Supplies, project materials, multimedia resources, interactive technology consumable equipment
Math	\$ 5.00 /yr	Software, calculators, batteries, consumable equipment, instructional materials
Science	\$ 15.00 /yr	Lab Supplies, lab hardware and software, subscriptions, site licenses, consumable supplies
Technology	\$ 10.00 /yr	Instructional hardware and software, supplies, supplemental materials
Wellness	\$ 5.00 /yr	Project materials, updated health curriculum, physical education equipment
BASE FEE TOTAL	<u>\$ 58.00 /yr</u>	

Elective Fees:

Foreign Languages:

American Sign Language	\$ 10.00 /yr	Instructional materials, ebook subscriptions, other consumables
French 1 and 2	\$ 10.00 /yr	Instructional materials, ebook subscriptions, other consumables
Latin 2	\$ 10.00 /yr	Instructional materials, ebook subscriptions, other consumables
Spanish 1 and 2	\$ 10.00 /yr	Instructional materials, ebook subscriptions, other consumables

General Electives:

Aca Success/SpEd Int	\$ 10.00 /yr	Consumable classroom instructional materials
Career Explorations	\$ 10.00 /yr	Consumable supplies and equipment
Criminal Justice	\$ 30.00 /yr	Consumable supplies and equipment
Comp Sci Foundations	\$ 10.00 /yr	Consumable supplies and equipment
Culinary Arts 1	\$ 40.00 /yr	Food labs, art and sewing supplies
General Music	\$ 10.00 /yr	Classroom instructional materials, consumables
Health Science	\$ 10.00 /yr	Classroom instructional materials, consumables
Instr Music - Band HS1	\$ 30.00 /yr	Classroom instructional materials, consumables, tshirts
Instr Music - Orchestra HS1	\$ 15.00 /yr	Classroom instructional materials, consumables, tshirts
Prin of Eng and Tech	\$ 25.00 /yr	Consumable classroom instructional and project supplies
Prin of Manufacturing and Construction	\$ 25.00 /yr	Classroom building materials and hardware
Theatre Arts 1 & 1 Inter	\$ 25.00 /yr	Royalties, costumes, make up, props, scripts, printing, paint, incidentals
Visual Art 1	\$ 25.00 /yr	Consumable art project supplies
Vocal Music HS1	\$ 30.00 /yr	Classroom instructional materials, consumables, tshirts
Yearbook Class	\$ 15.00 /yr	Presentation tools, project supplies, consumables

ELECTIVE FEE TOTAL:

TOTAL DUE:

(base fees + electives)

**MARYVILLE HIGH SCHOOL FEES
2021-2022**

Technology

School-wide Technology Fee	\$10
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Fine Arts Department

AP Art Courses (with the exception of AP Art History)	\$50
Art 45 Day Courses	\$30
Art 90 Day Courses	\$40
Band	\$150
Chorus	\$30/Term
Orchestra	\$15/Term
Drama 1 and Intermediate	\$20
Drama 2 (Musical/Play Production)	\$50

English Department

English Courses	\$15
Yearbook	\$5

Mathematics Department

Math Courses	\$5
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Science Department

Science Courses	\$20
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Senior Program Courses

Senior Transition, College Success	\$5
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Social Studies Department

Social Studies 90 Day/YL Courses	\$10
Social Studies 45 Day Courses	\$5

Foreign Language Department

World Language AP Courses	\$25
World Language Courses	\$5

Physical Education Department

PE Courses Per Term	\$5
Driver's Education	\$5

CTE Department

Accounting	\$10
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CTE Department

Accounting	\$10
Culinary Arts 1,2,3	\$40
Construction Courses	\$25
Criminal Justice Courses	\$30
Marketing Courses	\$10
A/V Production Courses	\$30
Teaching Ambassadors	\$10
Health Science:	
HS Education, Nursing Education	
Clinical Internship, Sports/Human	
Performance Internship, Nursing	
Education, Rehab Careers	\$10
Medical Therapeutics, EMS, DE Ems,	
Exercise Science	\$20
Information Technology	\$10
Graphic Arts	\$40
STEM	\$20
Business Classes	\$10

Elective

Leadworthy	\$20
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Parking

Parking Permit	\$55
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Services Order Form

Order #: Q-211947-1
Date: 2021-04-28
Offer Valid Through: 2021-06-30

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: Deana Bishop
Email: deana.bishop@maryville-schools.org
Phone: (865) 982-7121

Billing Frequency Term:

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

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
CASE Item Bank	2021-11-01	2022-07-31	User	4,524	USD 1.50	USD 6,786.00
MasteryConnect Subscription	2021-11-01	2022-07-31	User	4,524	USD 3.10	USD 14,024.40
Recurring Sub-Total						USD 20,810.40
Year 1 Total						USD 20,810.40
Grand Total:						USD 20,810.40

Metrics and Descriptions:

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.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation

evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Product	Description
CASE Item Bank	Annual Subscription for CASE Item Bank

Elementary Assessment Order Detail				
Subject	Ordered	# of Tests per Year	Delivery Method	Grade Level
ELA	No			
Math	No			
Science	No			
Social Studies	No			

Middle Assessment Order Detail				
Subject	Ordered	# of Tests per Year	Delivery Method	Grade Level
ELA	No			
Math	No			
Science	No			
Social Studies	No			

High School Assessment Order Detail				
Subject	Ordered	# of Tests per Year - Traditional	# of Tests per Semester - Block	Delivery Method
Standard Package - All Subjects	No			
Standard English	No			
Standard Math	No			
Standard Science	No			
Standard Social Studies	No			

Additional Assessment Details					
Assessment Package					
College Prep Assessments					
Grades to Test		# of Students		# of Administrations	
CASE Item Bank Subscription					
Grades to Access			2;3;4;5;6;7;8;9;10;11;12		
Notes					
This quote is for CASE item bank and MasteryConnect platform (without GradeCam) for grades 2-12 - prorated to end 7/31/2022. Platform pricing reflects discount for Canvas customer. Assessments for grades 2-11 will be quoted separately. Professional development included: none					

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure's support terms are available as follows:

Canvas & Catalog: <https://www.canvaslms.com/policies/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.

Terms and Conditions

This Order Form shall be governed by the Master Terms and Conditions which can be found here:

<https://www.instructure.com/master-terms-conditions>

The provision of any Item Bank Services shall also be governed by the Addendum which can be found here:

<https://www.instructure.com/item-bank-addendum>.

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

Notes

This quote is for CASE item bank and MasteryConnect platform (without GradeCam) for grades 2-12 - prorated to end 7/31/2022. Platform pricing pricing reflects discount for Canvas customer. Assessments for grades 2-11 will be quoted separately.

Professional development included: none

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

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Maryville City Schools

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

Instructure, Inc.

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



Services Order Form

Order #: Q-211925-1
 Date: 2021-04-28
 Offer Valid Through: 2021-07-31

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: Deana Bishop
 Email: deana.bishop@maryville-schools.org
 Phone: (865) 982-7121

Billing Frequency Term:

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

Year 1

Description	Start Date	End Date	Metric	Qty	Price	Amount
Paper-Pencil Benchmarks	2021-08-01	2022-07-31	User	838	USD 1.00	USD 838.00
CASE Benchmark Assessments TN Full Year District District Pacing	2021-08-01	2022-07-31	User	2,917	USD 11.00	USD 32,087.00
CASE Benchmark Assessments TN One Subject (Sem 2BA, Trad 3BA) District District Pacing	2021-08-01	2022-07-31	User	2,068	USD 6.00	USD 12,408.00
Individual Student Reports	2021-08-01	2022-07-31	User	4,685	USD 0.00	USD 0.00
Recurring Sub-Total						USD 45,333.00
Year 1 Total						USD 45,333.00
Grand Total:						USD 45,333.00

Metrics and Descriptions:

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.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Product	Description
CASE Benchmark Assessments - Grade Levels	CASE Assessments for the State Tested Subject Areas.
CASE Benchmark Assessments - High School Subject	CASE Assessments for the State Tested Subject Areas.

Elementary Assessment Order Detail				
Subject	Ordered	# of Tests per Year	Delivery Method	Grade Level
ELA	Yes	3	Paper-Pencil and MasteryConnect	2;3;4;5
Math	Yes	3	Paper-Pencil and MasteryConnect	2;3;4;5
Science	Yes	3	Online - MasteryConnect	3;4;5
Social Studies	Yes	3	Online - MasteryConnect	3;4;5

Middle Assessment Order Detail				
Subject	Ordered	# of Tests per Year	Delivery Method	Grade Level
ELA	Yes	3	Online - MasteryConnect	6;7;8
Math	Yes	3	Online - MasteryConnect	6;7;8
Science	Yes	3	Online - MasteryConnect	6;7;8
Social Studies	Yes	3	Online - MasteryConnect	6;7;8

High School Assessment Order Detail				
Subject	Ordered	# of Tests per Year - Traditional	# of Tests per Semester - Block	Delivery Method
Standard Package - All Subjects	Yes			Online - MasteryConnect
Standard English	Yes	3	2	Online - MasteryConnect
Standard Math	Yes	3	2	Online - MasteryConnect
Standard Science	Yes	3	2	Online - MasteryConnect
Standard Social Studies	Yes	3	2	Online - MasteryConnect

Additional Assessment Details					
Assessment Package			Option 1 (3BA): 1st BA, 2nd BA, & Final Comp		
College Prep Assessments					
Grades to Test		# of Students		# of Administrations	
CASE Item Bank Subscription					
Grades to Access					
Notes					
<p>This quote is for CASE assessments for grades 2-11. Assessments for grades 2-3 delivered via paper/pencil, assessments for grades 3-11 delivered via MasteryConnect platform (without GradeCam), with student reports*. MasteryConnect platform and item bank content will be quoted separately for grades 2-12. Professional development included: none *Student reports at special pricing for 21-22.</p>					

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure's support terms are available as follows:
 Canvas & Catalog: <https://www.canvaslms.com/policies/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.

Terms and Conditions

This Order Form shall be governed by the Master Terms and Conditions which can be found here:
<https://www.instructure.com/master-terms-conditions>

The provision of any Benchmark Assessment Services shall also be governed by the Addendum which can be found here:

<https://www.instructure.com/benchmark-assessment-addendum>.

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

Notes

This quote is for CASE assessments for grades 2-11. Assessments for grades 2-3 delivered via paper/pencil, assessments for grades 3-11 delivered via MasteryConnect platform (without GradeCam), with student reports*. MasteryConnect platform and item bank content will be quoted separately for grades 2-12.

Professional development included: none

*Student reports at special pricing for 21-22.

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

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Maryville City Schools

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

Instructure, Inc.

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



MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue
Maryville, Tennessee 37803

May 18, 2021
Maryville City School Board
Executive Committee Meeting

Approve Maryville High School Track and Field to attend State Track Meet in Rockvale, TN

APPROVED:

Director of Schools *Mike Winstead* Date 05/18/2021

Chairman, Board of Education *Ni Bl* Date 05/18/2021

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder

**Request to Release Students for School-Related Events**Teacher: Nick White Course/Team/Organization: Track and FieldEvent: STATE TRACK MEETLocation: Rockvale, TN

Dates of Trip (Include Departure/Return Time):

Departure Date: May 26 Departure Time: 2:00 pmReturn Date: May 27 Return Time: 11:00 pm

Check all that apply:

In-County: ☐Out-of-County: ☒*Overnight: ☒*Out of State: ☐

*(Requires Board Approval)

Transportation: Walk: ☐ Parents Provide: ☐ Bus: ☒ VANS
Number of Busses: 3Cost for each student: \$ Means of funding trip:

Educational Purpose:

COMPETE IN THE STATE TRACK MEETTeacher Signature: Nick WhiteDate: 5-17-21Request Approved: ☒Request Not Approved: ☐Principal's Signature: Heather LittleDate: 5/17/21Superintendent Signature: AB. WigginsDate: 5-18-21*School Board Approved: ABDate: 5/20/21**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.

MAY 17 2021



MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue
Maryville, Tennessee 37803

May 24, 2021
Maryville City School Board
Executive Committee Meeting

Approve purchase of Fujitsu ScanSnap Scanners— Funding Source: Regular Education Support/Office Equipment - \$19,656.00.

APPROVED:

Director of Schools *Mike Winstead* Date 05/24/2021

Chairman, Board of Education *Ni Bl* Date 05/24/2021

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder



ScanSnap

Quote #209629 v1



Prepared For:

Maryville City Schools

Andy Lombardo
833 LAWRENCE AVE
MARYVILLE, TN 37803-4857

P: 8659827121

E: andy.lombardo@maryville-schools.org

Prepared by:

Headquarters

Cathy Young
1720 Topside Road
Louisville, TN 37777

P: 865.273.1960

E: cyoung@pcsknox.com

Date Issued:

05.20.2021

Expires:

06.17.2021

Hardware

Description	Price	Qty	Ext. Price
PA03770-B615 Fujitsu ScanSnap iX1600 Large Format ADF Scanner - 600 dpi Optical - 40 ppm (Mono) - 40 ppm (Color) - PC Free Scanning - Duplex Scanning - USB	\$468.00	42	\$19,656.00
CONTRACTTIPS Pricing per TIPS Contract 200105 - Technology Solu Pricing per TIPS Contract 200105 - Technology Solutions Products and Services (2)	\$0.00	1	\$0.00
Subtotal:			\$19,656.00

Quote Summary	Amount
Hardware	\$19,656.00
Total:	\$19,656.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Acceptance

Headquarters

Maryville City Schools

Cathy Young

Signature / Name

05/20/2021

Date

Andy Lombardo

Signature / Name

Initials

Date

Reg Ed. Support
Office Equipment
141 E 72210 719



MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue
Maryville, Tennessee 37803

May 24, 2021
Maryville City School Board
Executive Committee Meeting

Approve purchase from KaTom for compartmental cafeteria food trays – Funding
Source: Cafeteria Funds - \$13,243.00.

APPROVED:

Director of Schools *Mike Winstead* Date 05/24/2021

Chairman, Board of Education *Ni Bl* Date 05/24/2021

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder



Quote

05/20/2021

To:
Tammy Hooper

Project:
Maryville City Schools - Cafeteria
Trays

From:
KaTom Restaurant Supply, Inc.
Ikeshia Ramsey, CFSP
305 KaTom Drive
Kodak, TN 37764-1480
865-225-1561 Option 2 (Contact)
iramsey@katom.com
Contract Estimator/Bid Specialist

Job Reference Number:
46424

Thank you for the opportunity to provide this quote!

Quotes are valid for 5 days; unless there is a manufacturer's price increase during that time.

******True Manufacturing product pricing is subject to availability at time of purchase******

(True pricing is first come first serve until June 1, 2021)

Pricing constraints are due to supply chain limitations and volatile raw material costs.

Please note sales tax (if applicable) may not be included. If tax exempt, a signed Certificate of Exemption must be provided before an order is processed.

Shipping costs are not quoted unless otherwise noted. Shipping is quoted as a one-time delivery for all items. If multiple shipments are incurred additional shipping costs will apply.

Quote must be signed and returned to salesmen before an order is processed. 100% payment is due upon receipt of order.

Special order (custom) & non-stocking items are **not returnable** & require 100% payment at time of order.

Approved returns are subject to a 25% re-stock fee plus all shipping costs associated.

Cancellation request of items must be confirmed by KaTom before an item can be canceled off an order. Approved cancellations are subject to any applicable re-stocking fees.

05/20/2021

If needed, delivery and limited installation by KaTom Restaurant Supply, Inc. will be quoted by your salesman and noted as such on the quote. KaTom does not perform any final connections.

Item	Qty	Description	Sell	Sell Total
<u>MARYVILLE HS</u>				
<u>1</u>	42 dz	COMPARTMENT TRAY Cambro Model No. 1596CW110  Camwear® 2 x 2 Compartment Tray, 6-compartment, rectangular, 9" x 15", Camwear® polycarbonate, gradual slope, dishwasher safe, black, Ecosafe, NSF	\$69.00	\$2,898.00
	42 ea	3 year pro-rated warranty against manufacturer's defects		
	Class 70			
<u>2</u>	42 dz	COMPARTMENT TRAY Cambro Model No. 1596CW404  Camwear® 2 x 2 Compartment Tray, 6-compartment, rectangular, 9" x 15", Camwear® polycarbonate, gradual slope, dishwasher safe, red, Ecosafe, NSF	\$69.00	\$2,898.00
	42 ea	3 year pro-rated warranty against manufacturer's defects		
	Class 70			
<u>S/H</u>	1 ea	FREIGHT SHIPPING Shipping Model No. SHIPPING COSTS Standard Ground Delivery ONLY to ONE Single Location	\$185.00	\$185.00
<u>SUBTOTAL</u>				\$5,981.00
<u>JOHN SEVIER</u>				
<u>1</u>	34 dz	COMPARTMENT TRAY Cambro Model No. 1596CW110  Camwear® 2 x 2 Compartment Tray, 6-compartment, rectangular, 9" x 15", Camwear® polycarbonate, gradual slope, dishwasher safe, black, Ecosafe, NSF	\$69.00	\$2,346.00
	34 ea	3 year pro-rated warranty against manufacturer's defects		
	Class 70			
<u>S/H</u>	1 ea	FREIGHT SHIPPING Shipping Model No. SHIPPING COSTS Standard Ground Delivery ONLY to ONE Single Location	\$125.00	\$125.00
<u>SUBTOTAL</u>				\$2,471.00
<u>SAM HOUSTON</u>				
<u>1</u>	34 dz	COMPARTMENT TRAY	\$69.00	\$2,346.00

Initial: _____

05/20/2021

Item	Qty	Description	Sell	Sell Total
		Cambro Model No. 1596CW110		
		Camwear® 2 x 2 Compartment Tray, 6-compartment, rectangular, 9" x 15", Camwear® polycarbonate, gradual slope, dishwasher safe, black, Ecosafe, NSF		
	34 ea	3 year pro-rated warranty against manufacturer's defects		
	Class 70			
<u>S/H</u>	1 ea	FREIGHT SHIPPING	\$125.00	\$125.00
		Shipping Model No. SHIPPING COSTS		
		Standard Ground Delivery ONLY to ONE Single Location		
<u>SUBTOTAL</u>				\$2,471.00
<u>FOOTHILLS</u>				
<u>1</u>	17 dz	COMPARTMENT TRAY	\$69.00	\$1,173.00
		Cambro Model No. 1596CW404		
		Camwear® 2 x 2 Compartment Tray, 6-compartment, rectangular, 9" x 15", Camwear® polycarbonate, gradual slope, dishwasher safe, red, Ecosafe, NSF		
	17 ea	3 year pro-rated warranty against manufacturer's defects		
	Class 70			
<u>S/H</u>	1 ea	FREIGHT SHIPPING	\$125.00	\$125.00
		Shipping Model No. SHIPPING COSTS		
		Standard Ground Delivery ONLY to ONE Single Location		
<u>SUBTOTAL</u>				\$1,298.00
<u>COULTER GROVE</u>				
<u>1</u>	13 dz	COMPARTMENT TRAY	\$69.00	\$897.00
		Cambro Model No. 1596CW110		
		Camwear® 2 x 2 Compartment Tray, 6-compartment, rectangular, 9" x 15", Camwear® polycarbonate, gradual slope, dishwasher safe, black, Ecosafe, NSF		
	13 ea	3 year pro-rated warranty against manufacturer's defects		
	Class 70			
<u>S/H</u>	1 ea	FREIGHT SHIPPING	\$125.00	\$125.00
		Shipping Model No. SHIPPING COSTS		
		Standard Ground Delivery ONLY to ONE Single Location		
<u>SUBTOTAL</u>				\$1,022.00
<u>Total</u>				<u>\$13,243.00</u>

05/20/2021

****Buyer is responsible to read and verify all information****

This quotation is based on our understanding of the information furnished to us by the Manufacturer(s). While we make every effort to ensure that the quote is correct, we are not responsible for this quotation meeting your requirements based on incorrect or incomplete information. Please check our quotation carefully.

Anything not listed will not be furnished

Acceptance: *Mike Winsten* Date: 5/24/21
Printed Name: Mike Winsten



Quote

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

Date 5/25/2021
Quote # QT103609
Expires 6/24/2021
Project

Bill To

Maryville City Schools
833 Lawrence Ave
Maryville TN 37803

Ship To

Maryville City Schools
833 Lawrence Ave.
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: 6/1/21- 5/31/22			
		Support Account Reference ARUBA504CV0002988ARB Service Agreement ID 1047 1566 4152 CCRN Number 0471566414 HPE Reference No. 49857929			
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	\$13,475.00	\$13,475.00	
		Support Account Reference ARUBA5041492FB2 Service Agreement ID 1046 8707 8033 CCRN Number 0468707804 HPE Reference No. 49846523			
TSSH9PX9AC	1	HPE FC NBD Exchange EDU/R SVC HPE Hardware Replacement Support HPE Software Technical Unlimited Support HPE Software Updates SVC 1 Year	\$6,725.00	\$6,725.00	

Subtotal \$20,200.00
Tax (%) \$0.00
Total \$20,200.00

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 CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue
Maryville, Tennessee 37803

May 26, 2021
Maryville City School Board
Executive Committee Meeting

Approve purchase from Smith Systems for Maryville High School classroom furniture –
Funding Source: Maryville High School Funds - \$58,182.00.

APPROVED:

Director of Schools *Mike Winstead* Date 05/26/2021

Chairman, Board of Education *Ni B* Date 05/26/2021

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder

Maryville High School
 Heather Hilton
 Email: heather.hilton@maryville-schools.org
 982-1132

Purchase Order/Orders must be made out to....

Smith System - NCPA Order

Dealer of Record: School & Office Supply/Knoxville
 1714 14th Street
 Plano, TX. 75074

Ship to:
 School & Office Supply
 10653 Dutchtown Road
 Knoxville, Tn. 37932
 Contact: Shannon Moody
 Phone # 865-218-7935

Separate Quote:

Health Science plus 2 additional classrooms

75	EA	O4080	Interchange Activity Table Dimensions: 20" x 27" 22"-34" H	Top Classic Linen		Edge / Edge Color # 4, 4mm T-Mold RED	Frame Platinum	List \$ 288.00	Price \$ 201.60	Ext. Price \$ 15,120.00			
75	EA	11849	Flavors Chairs, 18" Color: Black				Platinum	\$ 124.00	\$ 86.80	\$ 6,510.00			
Math													
30	EA	O4080	Interchange Activity Table Dimensions: 20" x 27" 22"-34" H	ImagiGrid 9313-90		# 4, 4mm T-Mold RED	Black	\$ 288.00	\$ 201.60	\$ 6,048.00			
15	EA	11849	Flavors Chairs, 18" Shell Color: Black				Black	\$ 124.00	\$ 86.80	\$ 1,302.00			
15	EA	11849	Flavors Chairs, 18" Shell Color: Red				Black	\$ 124.00	\$ 86.80	\$ 1,302.00			

English

10	EA	01632V	UXL Sit-Stand Desks (26549V Discontinued) Dimension: 20" x 27"	Brite White 459-90# 4, 4mm T-Mold red	Platinum	\$ 530.00	\$ 371.00	\$ 3,710.00
20	EA	O4080	Interchange Activity Table Dimensions: 20" x 27" 22"-34" H	Brite White 459-90 # 4, 4mm T-Mold RED	Platinum	\$ 288.00	\$ 201.60	\$ 4,032.00
30	EA	11849	Flavors Chairs, 18" Shell Color: Black		Platinum	\$ 124.00	\$ 86.80	\$ 2,604.00
1	EA	Imagigrid	ImagiGrid Laminate Charge "Special"				\$ 300.00	\$ 300.00
1	EA	Whiteboard	Whiteboard Laminate Charge "Special"				\$ 300.00	\$ 300.00

Additions

Room # 103

				Frame Color				
12	EA	11889	Flavors, Fixed-Height Stool, 24" Shell Color: Black		Platinum	\$ 160.00	\$ 112.00	\$ 1,344.00
14	EA	11260	Planner Science Table, 24" x 48" Top: Graphite Nebula	1 1/4" Thick Vinyl Edge Band Black Edge	Black Legs/frame	\$ 462.00	\$ 323.40	\$ 4,527.60
28	EA	11849	Flavors Chairs, 18" Shell Color: Black		Platinum	\$ 124.00	\$ 86.80	\$ 2,430.40

Room # 359

30	EA	O4080	Interchange Activity Table Dimensions: 20" x 27" 22"-34" H	Classic Linen	# 4, 4mm T-Mold RED Edge	Black Frame/Legs	\$ 288.00	\$ 201.60	\$ 6,048.00
30	EA	11849	Flavors Chairs, 18" Shell Color: Black			Platinum	\$ 124.00	\$ 86.80	\$ 2,604.00

Total: \$ 58,182.00



MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue
Maryville, Tennessee 37803

May 26, 2021
Maryville City School Board
Executive Committee Meeting

Approve quote from Central Technologies for Maryville High School – Funding Source:
Maryville High School Funds - \$35,920.64.

APPROVED:

Director of Schools *Mike Winstead* Date 05/26/2021

Chairman, Board of Education *Ni Bl* Date 05/26/2021

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder



We have prepared a quote for you

Avigilon server - Maryville HS

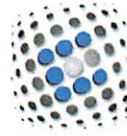
Quote # 005491
Version 1

Prepared for:

Maryville City Schools

Brett Coulter
brett.coulter@maryville-schools.org

6101 Industrial Heights Dr NW
Knoxville, TN 37909
centralinc.com
800-315-4132



CENTRAL
Technologies, Inc.

Avigilon server - Maryville HS

Prepared by:

Central Technologies Inc

Joe Alissandrello
423-580-3322
Fax 865-312-8190
joe@centralinc.com

Prepared for:

Maryville City Schools

825 Lawrence Avenue
Maryville, TN 37803
Brett Coulter
(865) 982-1132
brett.coulter@maryville-schools.org

Quote Information:

Quote #: 005491

Version: 1
Delivery Date: 05/14/2021
Expiration Date: 08/12/2021

Quote Summary

Description	Amount
Products	\$35,920.64
Total:	\$35,920.64

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Central Technologies Inc

Maryville City Schools

Signature: _____

Name: Joe Alissandrello

Title: Senior Account Manager

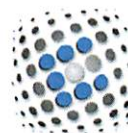
Date: 05/14/2021

Signature: _____

Name: Brett Coulter

Date: _____

6101 Industrial Heights Dr NW
Knoxville, TN 37909
centralinc.com
800-315-4132



CENTRAL
Technologies, Inc.

Products

Description		Price	Qty	Ext. Price
NVR4X-PRM-128TB-NA	NVR4X Premium 128TB 2U Rack Mnt; Windows Server 2016; NA	\$33,915.00	1	\$33,915.00
HD-NVR4-SFPPLUS-DA	SFP+ 10GbE Transceiver at each end of Twinax Direct Attach Copper Cable; 3m	\$92.82	2	\$185.64
AVIGILON ACC SERVER INSTALLATION	AVIGILON ACC SERVER INSTALLATION	\$1,250.00	1	\$1,250.00
ENGINEER - LEVEL 2	Technician - Level 2	\$95.00	6	\$570.00

Subtotal: **\$35,920.64**



Statement of Work

Cameras and licenses will be moved from 3 existing servers to the new server.



We have prepared a quote for you

Securly - 3yr

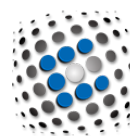
Quote # 005759
Version 1

Prepared for:

Maryville City Schools

Andy Lombardo
andy.lombardo@maryville-schools.org

6101 Industrial Heights Dr NW
Knoxville, TN 37909
centralinc.com
800-315-4132



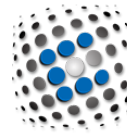
CENTRAL
Technologies, Inc.

Products

Description	Price	Qty	Ext. Price
SAF-5000-9999- SAF-5000-9999-3Y 3Y	\$10.05	5500	\$55,275.00

Subtotal: \$55,275.00

6101 Industrial Heights Dr NW
Knoxville, TN 37909
centralinc.com
800-315-4132



CENTRAL
Technologies, Inc.

Securly - 3yr

Prepared by:

Central Technologies Inc

Joe Alissandrello
423-580-3322
Fax 865-312-8190
joe@centralinc.com

Prepared for:

Maryville City Schools

833 Lawrence Avenue
Maryville, TN 37803
Andy Lombardo
(865) 982-7121
andy.lombardo@maryville-schools.org

Quote Information:

Quote #: 005759


Version: 1
Delivery Date: 05/27/2021
Expiration Date: 08/25/2021

Quote Summary

Description	Amount
Products	\$55,275.00
Total: \$55,275.00	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Central Technologies Inc

Signature: 
Name: Joe Alissandrello
Title: Senior Account Manager
Date: 05/27/2021

Maryville City Schools

Signature: _____
Name: Andy Lombardo
Date: _____



Pricing Proposal
 Quotation #: 20566082
 Created On: 6/3/2021
 Valid Until: 7/3/2021

Maryville City Schools

Andy Lombardo

833 LAWRENCE AVE
 MARYVILLE, TN 37803
 United States
 Phone: (865) 982-7121
 Fax:
 Email: andy.lombardo@maryville-schools.org

Inside Account Executive

Jim King

290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 615-547-8025
 Fax: 732-564-8078
 Email: Jim_King@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Microsoft 365 A3 - Subscription license - 1 user - hosted - academic - EES - All Languages Microsoft - Part#: AAD-38391 Coverage Term: 7/1/2021 – 6/30/2022	510	\$54.68	\$27,886.80
2	Microsoft 365 A3 - Subscription license - 1 user - hosted - academic, student - EES - All Languages Microsoft - Part#: AAD-38397 Coverage Term: 7/1/2021 – 6/30/2022	2000	\$0.00	\$0.00
3	Microsoft Office 365 (Plan A2) - Subscription license - 1 user - hosted - academic - Campus, School, EES - All Languages Microsoft - Part#: M6K-00001 Coverage Term: 7/1/2021 – 6/30/2022	400	\$0.00	\$0.00
4	Microsoft Windows Server Datacenter Edition - License & software assurance - 16 cores - volume, Faculty - All Languages Microsoft - Part#: 9EA-00271 Coverage Term: 7/1/2021 – 6/30/2022	1	\$301.65	\$301.65
			Total	\$28,188.45

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.



Quote ID: 114627



Sales Order

Sales Order For:

Deana Bishop
Maryville City Schools
833 LAWRENCE AVE
MARYVILLE, Tennessee 37803
UNITED STATES

Nearpod Contact:

Benjamin Ivey
1855 Griffin Rd. Suite A-290
Dania Beach, FL 33004

Service Start: 09/01/2021

Service End: 08/31/2022

Description	Quantity	Total
<p>Nearpod Premium Plus - District:</p> <p>Nearpod Premium Plus, including unlimited access to:</p> <ul style="list-style-type: none"> - Nearpod's lesson, video, and activity creation and delivery platform with 20+ formative assessment and media features - Nearpod Lesson Library with 7,500+ standards-aligned, interactive lessons for all K-12 subject areas, featuring favorite educational brands - Nearpod Video & Activity Library with 5,000+ standards-aligned interactive videos and activities for all K-12 subject areas, featuring favorite educational brands, that can be used on their own, 	6416 - Students	\$32,000.00

<p>or added to Nearpod slides lessons</p> <ul style="list-style-type: none"> - District features including larger class sizes, unlimited storage, School and District shared Libraries, LMS integration, and more - Premium Plus lesson delivery features, including Live Teacher Annotation and Co-Teaching 		
<p>Nearpod College and Career Exploration:</p> <p>A K-12 solution that provides equal access to future opportunities as students explore college pathways and career clusters.</p>	6416 - Students	\$2,666.67
<p>Nearpod Digital Citizenship and Literacy:</p> <p>A K-12 solution to support instruction in computer science including digital citizenship, coding, applications of technology, and media literacy, featuring resources from Common Sense Education, Typesy, and Code Monkey.</p>	6416 - Students	\$5,333.33
	Total	(USD) \$40,000.00

Terms

This Sales Order is valid until:
 Service will run from 09/01/2021 until 08/31/2022, or from when customer is first provided access to the purchased service(s) for a length of time equal to the time between the Start Date and End Date, whichever is later. The agreed upon price for this timeframe is (USD) \$40,000.00.

Nearpod price quotes are confidential, unless disclosure is required by subpoena or state law. Education List Pricing is only available for PreK-12 Education customers. Please submit this price quote attachment with your Purchase Order. Tax-exempt customers should include their tax-exempt number on their Purchase Order.

This Sales Order covers the Nearpod and/or Flocabulary Services described herein and is governed by the Nearpod Terms and Conditions available online at: <https://nearpod.com/terms-conditions>, the Nearpod Privacy Policy available online at: <https://nearpod.com/privacy-policy>, the Flocabulary Terms of Use available online at: <https://flocabulary.com/terms-of-use/>,

and the Flocabulary Privacy Policy available online at: <https://flocabulary.com/privacy-policy/>, as applicable.

Free Training Resources

Access to daily public webinars, on-demand webinars and how-to resources and videos can be accessed here:
<http://nearpod.com/resources>

Customers providing a Purchase Order are required to remit payment within 30 days of invoicing. Otherwise, payment is required within 7 business days. Failure to remit payment may cause a disruption in service. By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Sales Order and any documents incorporated herein.

If you are a Tax-exempt customer, please include your Sales Tax-Exempt Certificate with signed documents/proof of payment. Otherwise, applicable tax will be included in your invoice.

Purchase Order

Please provide PO#: _____

Credit Card

Please provide email address
 secure payment link should be
 sent to: _____

Exp: _____

Name on card: _____

Check, ACH or Wire

Name: _____

Signature: _____

Date: _____

Tax Exempt
 #: _____

Purchase Orders should be addressed to:

Nearpod, Inc
 1855 Griffin Rd. Suite A-290
 Dania Beach, FL 33004
 Email: benjamini@nearpod.com or FAX: +1 305-655-1999



May 18, 2021

Dr. Mike Winstead – Director of Schools
Maryville City Schools
833 Lawrence Avenue,
Maryville, Tennessee 37803

Re: Additions to Maryville Junior High School

Dr. Winstead,

Thank you for the continued trust you and your board has placed in Cope Architecture to provide design services for additions to Maryville Junior High School.

DESIGN SERVICES:

1. Provide standard services (Schematic Design, Design Development, Construction Documents, Bidding Phase Services and Construction Administration Phase Services) for design of additions to Maryville Junior High School as determined from the latest Capacity Studies approved by the School Board, but expand the addition from an 8 classroom addition to a 10-12 classroom addition. Also included is an addition to the parking lot on the northwest side to accommodate additional staff.
2. Civil, Structural, Mechanical, Plumbing, Fire Protection and Electrical Engineering Services are included in the basic services fee below.
4. Maryville City Schools will provide current boundary and topographic surveys to designer as well as geotechnical explorations and reports. If these are not readily available, designer will assist owner in acquiring these services.
5. Services will be based on a standard AIA Owner/Architect Contract, which will be prepared once proposal is accepted by MCS.

FEES:

1. Design Fees for basic services shall be 6% of Construction Costs.

ASSUMPTIONS:

- MCS to provide plans of existing schools in the scope.
- Travel, reprographics, permit fees, review fees, etc. are reimbursable expenses.

PROPOSED TIMELINE:

- Notice to proceed with Design: June 15, 2021
- Complete Final Construction Docs: January 14, 2022
- City and State FM reviews: January 17, 2022 – February 21, 2022
- Bidding: January 17, 2022 – February 23, 2022
- Open Bids: February 23, 2022

- School Board Approval (special mtg): March 2, 2022
- Construction Notice to Proceed: March 7, 2022
- Construction Duration (14 months): March 7, 2022 – May 8, 2023
- Punch lists (1 month): May 8, 2023 – June 9, 2023
- MCS Equip and move in: June 12 – end of July, 2023
- First day of classes in 2023: End of July 2023

We look forward to work collaboratively with you to develop the framework for the plan for the future of Maryville City Schools and its students.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Jim Hinton". The signature is fluid and cursive, with the first name "Jim" and last name "Hinton" clearly distinguishable.

Jim Hinton, AIA, LEED AP
Principal

cc. File

Changes in Orange

2021-22 Classified Salary Schedule		3.5% across the board											
	Grade/Step	1	2	3	4	5	6	7	8	9	10	11	12
Temporary Employee	3	9.42	9.75	10.08	10.42	10.74	11.08	11.41	11.74	12.07	12.41	12.73	13.07
Adventure Club Workers (High School Diploma)	5	10.08	10.42	10.74	11.08	11.41	11.74	12.07	12.41	12.73	13.07	13.39	13.73
Adventure Club w/CDA or College Degree	7	10.74	11.08	11.41	11.74	12.07	12.41	12.73	13.07	13.39	13.73	14.06	14.39
Bus Attendants	9	11.41	11.74	12.07	12.41	12.73	13.07	13.39	13.73	14.06	14.39	14.74	15.06
Custodians / Pony	10	11.74	12.07	12.41	12.73	13.07	13.39	13.73	14.06	14.39	14.74	15.06	15.39
Teacher/Office Assistant w/ High School Diploma, Special Ed Bus Driver	12	12.41	12.73	13.07	13.39	13.73	14.06	14.39	14.74	15.06	15.39	15.73	16.06
Teacher/Office Assistant w/ 48 college hours, Nonteaching paraprofessional	13	12.73	13.07	13.39	13.73	14.06	14.39	14.74	15.06	15.39	15.73	16.06	16.38
Central Office Printer	14	13.07	13.39	13.73	14.06	14.39	14.74	15.06	15.39	15.73	16.06	16.38	16.73
Teacher/Office Assistant w/Bachelors, MHS Attend Secretary, MJHS/MRIS/CGIS Secretary, Technology Ass't, Adv Club Ass't Director	15	13.39	13.73	14.06	14.39	14.74	15.06	15.39	15.73	16.06	16.38	16.73	17.05
MHS Secretary, Mower	16	13.73	14.06	14.39	14.74	15.06	15.39	15.73	16.06	16.38	16.73	17.05	17.38
Teaching Paraprofessional	17	14.06	14.39	14.74	15.06	15.39	15.73	16.06	16.38	16.73	17.05	17.38	17.72
Maintenance Worker, MHS Guidance Secretary	18	14.39	14.74	15.06	15.39	15.73	16.06	16.38	16.73	17.05	17.38	17.72	18.05
Computer Technician MHS	19	14.74	15.06	15.39	15.73	16.06	16.38	16.73	17.05	17.38	17.72	18.05	18.37
Elementary Bookkeepers, Finance Assistant	20	15.06	15.39	15.73	16.06	16.38	16.73	17.05	17.38	17.72	18.05	18.37	18.72
MRIS and CGIS Bookkeeper	21	15.39	15.73	16.06	16.38	16.73	17.05	17.38	17.72	18.05	18.37	18.72	19.04
ESL Translator	22	15.73	16.06	16.38	16.73	17.05	17.38	17.72	18.05	18.37	18.72	19.04	19.38
MJHS Bookkeeper	23	16.06	16.38	16.73	17.05	17.38	17.72	18.05	18.37	18.72	19.04	19.38	19.72
Computer Technician I	28	17.72	18.05	18.37	18.72	19.04	19.38	19.72	20.04	20.38	20.71	21.04	21.37
Administrative Assistant I, Custodial Foreman, Maintenance I, MHS Bookkeeper, HR Specialist	32	19.04	19.38	19.72	20.04	20.38	20.71	21.04	21.37	21.70	22.03	22.37	22.69
Payroll Specialist	36	20.38	20.71	21.04	21.37	21.70	22.03	22.37	22.69	23.03	23.36	23.69	24.03
Computer Technician II	37	20.71	21.04	21.37	21.70	22.03	22.37	22.69	23.03	23.36	23.69	24.03	24.36
PTA/OTA	39	21.37	21.70	22.03	22.37	22.69	23.03	23.36	23.69	24.03	24.36	24.68	25.03
Administrative Assistant II, Accounting Specialist	40	21.70	22.03	22.37	22.69	23.03	23.36	23.69	24.03	24.36	24.68	25.03	25.36
Maintenance II, Adv Club Director	42	22.37	22.69	23.03	23.36	23.69	24.03	24.36	24.68	25.03	25.36	25.68	26.03
School-Based Nurses (LPN)	43	22.69	23.03	23.36	23.69	24.03	24.36	24.68	25.03	25.36	25.68	26.03	26.35
Maintenance Team Leader	44	23.03	23.36	23.69	24.03	24.36	24.68	25.03	25.36	25.68	26.03	26.35	26.68
Maintenance Team Leader with Contractor Lic	46	23.69	24.03	24.36	24.68	25.03	25.36	25.68	26.03	26.35	26.68	27.02	27.35
School-Based Nurses (RN)	59	28.02	28.34	28.68	29.01	29.34	29.67	30.00	30.33	30.67	31.00	31.33	31.67
Network Administrator	68	31.00	31.33	31.66	31.99	32.33	32.66	32.99	33.33	33.66	33.99	34.32	34.65
PT/OT	100	41.63	41.96	42.29	42.63	42.96	43.28	43.62	43.95	44.28	44.62	44.95	45.28
	101	41.96	42.29	42.63	42.96	43.28	43.62	43.95	44.28	44.62	44.95	45.28	45.62

Maryville City Board of Education			
Monitoring: Review: Biennially in September	Descriptor Term: Bids and Quotations	Descriptor Code: 2.806	Issued Date: 07/12/21
		Rescinds: 2.806	Issued: 11/05/18

1 All purchases of supplies, materials, equipment, and contractual services in excess of *twenty-five*
2 *thousand dollars (\$25,000)*, including those of individual schools, shall be based on competitive bids.¹
3 These bids shall be solicited by advertisement in a newspaper of general circulation within the school
4 system. The purchasing agent shall advertise for bids and receive quotations. The advertisement may be
5 waived by the purchasing agent in an emergency.²

6 All purchases of *twenty-five thousand dollars (\$25,000)* or less, including those of individual schools,
7 may be made in the open market without newspaper notice, but shall, whenever possible, be based on at
8 least three (3) competitive bids.²

9 The lowest and/or best bid shall be accepted, provided the purchaser reserves the right to reject any or
10 all bids or any part of any bid and, if applicable, to accept the bid which is best as evidenced by reasons
11 relative to the purpose of the purchase.³ Any bid may be withdrawn prior to the scheduled time for the
12 opening of bids. Any bid received after the time and date specified shall not be considered.

13 The bidder to whom the award is made may be required to enter into a written contract.

14 **EXEMPTIONS FROM COMPETITIVE BIDDING**

15 Contracts for legal services, educational consultants, and similar services by professional persons or
16 groups of high ethical standards shall not be based upon competitive bids but shall be awarded on the
17 basis of recognized competence and integrity.

18 Insurance purchased through a plan authorized and approved by an organization of governmental
19 entities representing cities and counties shall also be exempted.⁴

Legal References

1. TCA 49-2-203(a)(3); Public Acts of 2021, Chapter No. 310
2. TCA 49-2-203(a)(3)(A)-(B); TCA 49-2-206(b)(2)
3. TCA 49-2-203(a)(3)(c)
4. TCA 29-20-407

Cross References

- Executive Committee 1.301
Consultants 1.303
Conflict of Interest 5.601

Maryville City Board of Education			
Monitoring: Review: Biennially, in September	Descriptor Term: Personnel Goals	Descriptor Code: 5.100	Issued Date: 07/12/21
		Rescinds: 5.100	Issued: 02/11/19

1 The Board recognizes that an efficient staff dedicated to education is necessary to maintain a constantly
2 improving educational program. The Board is interested in its personnel as individuals, and it recognizes
3 its responsibility for promoting the general welfare of the staff.

4 The Board's personnel goals are:

- 5 1. To ensure that the Director recruits and employs the best qualified individuals to staff the school
6 system;
- 7 2. To provide compensation, benefits, and working environments sufficient to attract and retain
8 qualified employees;
- 9 3. *To set goals for educator diversity that take into consideration the diversity of the student*
10 *population;*¹
- 11 4. To provide a professional development program for all employees to improve their performance;
- 12 5. To conduct an evaluation program that will contribute to the continuous improvement of staff
13 performance;
- 14 6. To ensure that personnel are assigned so that they are utilized as effectively as possible;
- 15 7. To develop the quality of human relationships necessary to obtain maximum staff performance;
16 and
- 17 8. To provide opportunities for a genuine team approach to education, including staff involvement
18 in planning, decision-making, and evaluation.

Legal References

1. State Board of Education Policy 5.700; TCA
49-1-302(g)

Cross References

School District Goals 1.700



We have prepared a quote for you

***Junior High**

Quote # 005029
Version 1

Prepared for:

Maryville City Schools



Andy Lombardo
andy.lombardo@maryville-schools.org

6101 Industrial Heights Dr NW
Knoxville, TN 37909
centralinc.com
800-315-4132



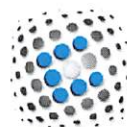
CENTRAL
Technologies, Inc.

Products

Description		Price	Qty	Ext. Price
AG1064	64-Station, T9007R-GXY Comp, 1-120W Amp, 22RU Equip. Rack	\$16,934.37	1	\$16,934.37
T-1S240	Power Amplifier 240 watts	\$652.59	1	\$652.59
A1705	Mapping Software Package (Unlimited use per system)	\$2,670.83	1	\$2,670.83
A1701-4V	View Software (Per License)	\$719.96	1	\$719.96
A1701-2	VoIP Software Package	\$639.84	1	\$639.84
517GY	Dell OptiPlex 7000 7480 All-in-One Computer - Intel Core i5 10th Gen i5-10500 Hexa-core (6 Core) 3.10 GHz - 8 GB RAM DDR4 SDRAM - 256 GB SSD - 23.8" Full HD 1920 x 1080 Touchscreen Display - Desktop - Windows 10 Pro 64-bit - English Keyboard - IEEE 802.11	\$1,419.00	1	\$1,419.00
				
1000660	EPOS SENNHEISER ADAPT Presence Grey UC - Mono - Wired - Bluetooth - 82 ft - On-ear - Monaural - Noise Canceling - Gray	\$0.00	1	\$0.00
				
ENGINEER - LEVEL 2	Installation, Testing, Configuration and Training	\$95.00	40	\$3,800.00
LABORCB	Installation and Testing	\$65.00	30	\$1,950.00
This assumes wiring and speakers can be reused.				

Subtotal: **\$28,786.59**

6101 Industrial Heights Dr NW
Knoxville, TN 37909
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800-315-4132



CENTRAL
Technologies, Inc.

*Junior High

Prepared by:

Central Technologies Inc

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Prepared for:

Maryville City Schools

833 Lawrence Avenue
Maryville, TN 37803
Andy Lombardo
(865) 982-7121
andy.lombardo@maryville-schools.org

Quote Information:

Quote #: 005029

Version: 1

Delivery Date: 04/23/2021

Expiration Date: 07/21/2021

Quote Summary

Description	Amount
Products	\$28,786.59
Total:	
	\$28,786.59

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Central Technologies Inc

Maryville City Schools

Signature:

Name: Joe Alissandrello

Title: Senior Account Manager

Date: 04/23/2021

Signature:

Name: Andy Lombardo

Date: