

**RUTHERFORD COUNTY SCHOOL SYSTEM  
2240 Southpark Drive  
Murfreesboro, TN 37128**

**March 21, 2019  
5:00 P.M.**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. MOMENT OF SILENCE**
- 4. APPROVAL OF AGENDA**

**Recommend Approval---motion to approve the agenda as presented.**

**5. APPROVAL OF CONSENT AGENDA (TAB 1)**

**A. Minutes: February 28, 2019**

**B. Community Use of Facilities**

**C. Title I Contract**

- LaVergne Middle School and AhaProcess, Inc.**
- Summer School Program at LaVergne Middle School-Akilah King**
- SBP Consulting Inc.**
- Summer School Program at LaVergne Middle-Collen Clark, Amanda Carroll, Thomas Kell and Travis Diate**

**D. 2019-2020 E-Rate Tennessee Education Broadband Consortium (TEBC) Contracts:**

- Category 1 – Extension of TEBC Contract #49001 to AT&T Corporation to continue providing Internet access and Wide Area Network (WAN) services. The District's annual cost with the Erate discount of 60% is \$296,561.**

- **Category 2 – TEBC Contract #49083 to Central Technologies Inc. for cabling installation and related network equipment for eight (8) high schools and Rocky Fork Elementary School. The District's cost with the Erate discount of 60% is \$651,565.**

**E. Routine Bids**

**Bid #3379-Kitchen Equipment**  
**Bid #3380-Basketball Uniforms & Equipment (RVH)**  
**Bid #3381-Soccer Uniforms & Equipment (RVH)**  
**Bid #3382-Baseball Uniforms & Equipment (RVH)**  
**Bid #3383-Volleyball Uniforms & Equipment (RVH)**  
**Bid #3384-Track Uniforms & Equipment (RVH)**  
**Bid #3385-Wrestling Uniforms & Equipment (RVH)**  
**Bid #3386-Softball Uniforms & Equipment (RVH)**  
**Bid #3387-Archery Equipment (RVH)**  
**Bid #3388-Band Uniforms (RVH)**  
**Bid #3389-Cheerleading Uniforms & Equipment (RVH)**  
**Bid #3390-Dance Uniforms (RVH)**  
**Bid #3391-Band Instruments (RVH)**  
**Bid #3392-Weight Room (RVH)**  
**Bid #3393-Athletic Trainer Equipment (RVH)**

**F. School Salary Supplements and Contract Payments:**

<b>Name</b>	<b>Amount</b>	<b>School</b>	<b>Funded By</b>	<b>Description</b>
Maranda Allen	NTE \$500.00	Blackman Middle School	School Funds-Drama	Work with school musical-Willy Wonka Jr.
Casey Bush (5)	NTE \$200.00	Blackman Middle School	School Funds-Drama	Work with school musical-Willy Wonka Jr.
Sheila Panther	NTE \$500.00	Blackman Middle School	School Funds-Drama	Work with school musical-Willy Wonka Jr.
Krissa Siefert	NTE \$500.00	Blackman Middle School	School Funds-Drama	Work with school musical-Willy Wonka Jr.
Nicole Underwood	NTE \$500.00	Blackman Middle School	School Funds-Drama	Work with school musical-Willy Wonka Jr.
Meggan Woodard	NTE \$500.00	Rocky Fork Middle	School Funds-Archery	Assistant Archery Coach
Danyel Royal	NTE \$500.00	Stewarts Creek Middle	School Funds-Swimming	Assistant Swimming Coach

Stuart Leach	NTE \$5,000.00	All Schools	School Funds-Track	Track meet timing & scoring
Stephen Burnette	NTE \$7,000.00	Blackman High School	School Support Group-Choir	Accompanist for Musical + Chorus
Charles Powell	NTE \$1,000.00	Blackman High School	School Funds-Track + Field	Assistant Track Coach
Stephen Burnette	NTE \$400.00	Riverdale High School	School Funds-Drama	Piano accompanist for musical-Addams Family
Kelli Cox	NTE \$750.00	Riverdale High School	School Funds-Drama	Piano accompanist for musical-Addams Family
Emily Walsh	NTE \$500.00	Riverdale High School	School Funds-Drama	Violin accompanist for musical-Addams Family
Haneef Sharif	NTE \$850.00	Rockvale Middle School	School Funds-Track	Assistant Track Coach
Kyle Mooney	NTE \$2,000.00	Smyrna High School	School Funds-Baseball	Assistant Baseball Coach
Kyle Tilghman	NTE \$2,000.00	Smyrna High School	School Funds-Baseball	Assistant Baseball Coach
Bethany Cardenas	\$20 per 30-minute lesson	Stewarts Creek Middle	SCM Music Boosters	Voice lessons
John Meler	\$20 per 30-minute lesson	Stewarts Creek Middle	SCM Music Boosters	Voice lessons
Justin Odum	NTE \$1,000.00	Stewarts Creek Middle	School Funds-Baseball	Assistant Baseball Coach

1. Unless listed as an hourly rate
2. Approved previously for an amount \$500 or greater
3. Not less than regular hourly rate – or overtime rate if working over 40 hours during the week
4. Anticipate amounts over \$500 this school year
5. Amend prior approval
6. Less than \$500 but part of event total
7. Pending approval by Transportation Dept.

#### **G. Non-Faculty Volunteer Coaches:**

**According to Tennessee Secondary School Athletic Association (TSSAA) guidelines, Board of Education approval is required to allow non-faculty volunteer coaches to participate in the school athletic programs.**

The following non-faculty volunteer coaches are for the 2018-2019 school year:

<u>Name</u>	<u>School</u>	<u>Sport</u>
Robert Kucker	Smyrna High School	Soccer/Boys
David Ashburn	Christiana Middle School	Baseball
Charles Powell	Blackman High School	Track
Tim McKee	Stewarts Creek High School	Football
Jody Hobbs	Blackman High School	Archery
James Daws	Blackman Middle School	Track
James Touchton	Central Magnet	Baseball
Kyle Turnbow	Stewarts Creek High School	Football
Ben Caudill	Stewarts Creek High School	Football
Joey Vann	Blackman Middle School	Baseball
Casey McClure	Blackman Middle School	Soccer/Boys
Irvin Turner	Blackman Middle School	Track
Lenny Lozano	Thurman Francis Arts Academy	Baseball
David Crouch	Christiana Middle School	Bowling
Malek Holman	Oakland High School	Football
Janie Hopper	Siegel Middle School	Soccer/Boys
Nathaniel Loveday	Rocky Fork Middle School	Soccer/Boys
Stephen Burnette	Blackman High School	Choir
Bethany Cardenas	Stewarts Creek Middle School	Choir
John Derek Meler	Stewarts Creek Middle School	Choir
Tanner Grazier	Stewarts Creek High School	Soccer/Boys

**Recommend Approval---motion to approve the consent agenda items as presented.**

**6. VISITORS**

**7. RECOGNITION**

- In recognition of Athletic Training Month, Rutherford County Schools would also like to acknowledge our Athletic Training Staff. These Athletic Trainers are part of Rutherford County School's commitment to keeping our athletes safe and healthy. Athletic Trainers are on campus daily and have saved thousands of instructional hours by doing on site injury evaluations and treatments with our athletes. They provide peace of mind to parents, coaches and administrators knowing that there are licensed medical professionals at their side.
- Art Student Recognition

**8. YMCA SITE APPROVAL FOR ROCKY FORK ELEMENTARY SCHOOL**

**The YMCA of Middle Tennessee (YMCA) has requested an opportunity to provide after school and summer services at Rocky Fork Elementary School. Pursuant to the current contract, the YMCA will pay to the Rutherford County Board of Education \$2.00 per week per child based on the average number of children in attendance each week from the 2019 school year through the summer of 2021. If approved, this will be the twenty-fifth Rutherford County school hosting the YMCA.**

**Recommended Approval---motion to approve the request for the expansion of YMCA after school and summer services to Rocky Fork Elementary School as presented.**

**9. STOPit SOLUTIONS CONTRACT (TAB 2)**

**STOPit is a mobile and web based incident software that allows students and administration to communicate anonymously to maintain a positive school climate. Students can report anonymously via mobile app, or phone hotline service for bullying/cyberbullying, inappropriate teacher/student relationships, violence/threats, hazing, weapons possession, drugs/alcohol, substance abuse, and intolerance/discrimination. This package also includes dedicated incident screening service which reviews and triages incoming reports. STOPit will provide a streamlined process and improve the efficiency and effectiveness of investigations with STOPit's case management system. Contract Details: August 1, 2019-July 31, 2020. Total Contract Fees total \$25,850.00.**

**Recommended Approval---motion to approve Title IV funds to pay for STOPit Solutions Mobile and web based incident software to allow students and administrators to Communicate anonymously to maintain a positive school climate. Title IV funds will pay 100% of this contract.**

**10. PARENT NOTIFICATION SYSTEM CONTRACT (TAB 3)**

**Rutherford County Schools conducted an RFP in November 2018 for its parent notification system. The district has been using School Messenger/West for the past 11 school years. A committee made up of central office personnel and principals have evaluated the proposals and selected School Messenger/West as the best service provider for Rutherford County Schools. The notification system provides the district with the ability to send messages directly to parents via phone, email, text newsletters and through social media and is an invaluable component of the district's communication plan. Previously, the service through School Messenger/West cost the district \$66,500 annually. The new proposal will save the district \$9,000 at a rate of \$1.25 per student for a total first year cost of \$57,500.**

**Recommended Approval---motion to** approve School Messenger/West to continue providing the parent notification for Rutherford County Schools at a price of \$1.25 per student as presented.

## 11. FACILITIES USE APPROVED FOR EXEMPTION

**Pursuant to Board Policy 3.206 public education schools and institutions, post-secondary education institutions, private universities and colleges, governmental entities or agencies that provide benefits to the Rutherford County School System or have an in-kind relationship approved by the Director of Schools may request the Board of Education to allow an exemption from the use of facilities fee which the Board may allow or deny based upon the details of the specific request. The following groups qualify for the exemption:**

**Recommended Approval---motion to** approve the following groups requesting fee waivers for the use of facilities pursuant to Policy 3.206:

Rutherford County Works	Cyber Ambassadors Boot Camp (SCHS)
Boy Scouts Troop 320	Annual Silent Auction & Spag. Dinner (RVE)
Blackman Youth Football/Cheer League	2019 Preseason & Season (BES, BMS & BHS)

### FOR INFORMATION ONLY

#### SOUGHT EXEMPTION

Blackman Elementary	Blackman Youth Football Association; practices, games, conditioning camps, registration & uniform distribution, parent/player orientation 4/1/19-12/1/19 *detailed schedule on file; 1-day auditorium; calculated fees = \$31,321; <b>See attached exemption form and BHS Campaign Pledge Card</b> (Legacy Sponsor with \$50,000 pledge)
Blackman Elementary	Blackman Youth Football Association, practices and games, 7/15/19-12/1/19 *detailed schedule on file, outside fields, calculated fees = \$21,200, <b>See attached exemption form and BHS Campaign Pledge Card</b> (Legacy Sponsor with \$50,000 pledge)
Blackman Middle	Blackman Youth Football Association, practices, 7/15/19-12/1/19 *detailed schedule on file, outside fields, calculated fees = \$16,000, <b>See attached exemption form and BHS Campaign Pledge Card</b> (Legacy Sponsor with \$50,000 pledge)

Rockvale Elementary	Boy Scouts Troop 320, silent auction and spaghetti dinner, 5/10/19 3:30-9 pm, foyer and cafeteria, calculated fees = \$99, <b>See attached exemption form</b>
Stewarts Creek High	Rutherford County Works, Cyber Ambassadors Boot Camp, 7/8/19-7/12/19 8am-3pm, classrooms 423/423a/423b/lecture hall, calculated fees = \$300, <b>See attached exemption form</b>

Note: Facility use for 2/28/19 has been granted pending Board action. A certificate of insurance with \$2,000,000.00 limits (\$1,000,000.00 if approved) is required by each user. Each group must forward any renewals of insurance to the Board on time; otherwise approval is terminated at the end of the policy period. **All approvals are for no more than a 1-year period.**

## 12. FINANCIAL MATTERS (TAB 4)

### A. Student Information System

**Our current Student Information System INow, will not meet the Tennessee Department of Education EdFi data transmission requirements next year. Tennessee school districts currently using Chalkable's student information systems, INow, must select a new SIS vendor. After meeting with and reviewing the four State approved vendors, the recommendation is to select Skyward.**

**The cost to migrate all data from INow to Skyward beginning with the 2006-2007 school year to present, including implementation and training for the district, is \$256,125.00.**

**The per student cost for 2019-2020 is \$4.25 per student based on 45,844 ADM for a total cost of \$194,837.00. The cost for year two and year three will not exceed \$4.50 per student. Included in the contract is an LMS API at a cost of \$11,461. The LMS API will be used to facilitate data transmissions between the student management system and third-party applications and learning management systems used by the district. The total cost for 2019-2020 year is \$206,298.00.**

**Recommended Approval---motion to approve the selection of Skyward Software for the system's student information system beginning with the 2019-2020 school year.**

### B. GPS Budget Amendment for Attendance Data Conversion

**This amendment funds \$256,125 for the data conversion cost the system will have when we change to the new attendance system that will need to be in place for 2019/20. Staying with our existing system will not be an option. However, the conversion cost needs to be in place by April so that the system switchover can be completed before school starts. The funding source is unexpended but already budgeted dollars for our On-the-Job Injury program, account 72310-513.**

**The conversion cost will be an addition to account 72110-399, Attendance Contracted Services.**

**Recommended Approval—motion to** amend General Purpose School Budget by increasing account 72110-399, Attendance Contracted Services by \$256,125 and to decrease the On-the-Job Injury program, account 72310-513 by the same amount as presented.

**C. Substitute Teacher Staffing Services (This item will be on the April 10, 2019 Board Agenda)**

**D. 2019 Medical Insurance Rates (For Information Only)**

**History of Moving Spouses with Coverage off our Plan**

**In the 2016/17 general purpose school budget we were able to budget just over a 10% savings in medical insurance for the second half of the year. (The plan changes become effective in January for the second half of the fiscal year.) In addition to an overall rate increase that was 4% vs 12% we planned that 20% of these spouses would leave our plan.**

**The actual number of spouses leaving our plan was closer to 50%. We ended up savings about \$3,968,000 in the second half of fiscal 2016/17 that was attributable to the lower rate increase and spouses moving off the plan - \$41,968,000 vs \$38,000,000.**

**13. FACILITIES (TAB 5)**

**A. Capital Projects Request**

**Maintenance is requesting to reallocate the \$500,000.00 in Capital Projects funds for a chiller replacement for Central Magnet to Blackman High School. Now the two chillers at Blackman are nearing failure and maintenance believes they can delay the request for Central until 2019-2020 budget year. This request will also have to be approved by the County Commission.**

**Recommended Approval---motion to** change the \$500,000 budgeted for the Central Magnet chiller in the Capital Projects Fund so that the chiller at Blackman High can be replaced.



**B. Rocky Fork Middle School Softball Dugouts**

The staff at Rocky Fork Middle School is requesting to begin construction of concrete block dugouts with one to have a storage facility as part of the structure. This request is of similar construction and design to other middle school dugouts. Rocky Fork Middle was approved October 18, 2018 for the Baseball dugouts. Engineering and Construction has reviewed this request and finds it acceptable. The projected cost for this project is \$10,580.00 and is at no cost to the Board.

**Recommended Approval---motion to** approve Rocky Fork Middle School request to build concrete block softball dugouts with attached storage as presented.

**14. PURCHASE OF PROPERTY FOR CONNECTION TO HOLLY GROVE ROAD FROM THE MATTHEWS PROPERTY (TAB 6)**

County Commission have previously approved the purchase of the Matthews property in Walter Hill for a new multi-school site. It would be beneficial for ingress and egress to the site to have a secondary access point to the site from Holly Grove Road. Sanford Campbell and Delores Campbell, adjoining owners to the Matthews property, have agreed to sell a 100-foot-wide strip to the Board of Education to allow a connection road from the school site to Holly Grove Road. The 100-foot-wide strip will consist of approximately 2.75 acres, more or less, and the purchase price would be \$42,500 per acre. This is the same price the Matthews are being paid for their property.

**Recommended Approval---motion to** approve the Board of Education purchasing a 100-foot-wide strip of property from Sanford Campbell and Delores Campbell to Holly Grove Road at a price of \$42,500 per acre subject to County Commission approval and funding, and authorizing the Chairman of the Board to sign a contract to that effect.

**15. GENERAL INFORMATION**

**A. Bell times for the new Rockvale School cluster is as follows:**

Rockvale Elementary	7:30am to 2:30pm
Rockvale Middle	8:00am to 3:00pm
Rockvale High	8:30am to 3:30pm

**B. Bell times for the following schools have been adjusted due to continued increased enrollment and difficulties with transportation routes. This will not completely solve these zone areas but will help:**

Barfield Elementary	7:30am to 2:30pm
Riverdale High	8:30am to 3:30pm
H. P. Campus School	7:30am to 2:30pm
Christiana Elementary	7:30am to 2:30pm
Christiana Middle	8:00am to 3:00pm

- 16. INSURANCE UPDATE**
- 17. DIRECTOR'S UPDATE**
- 18. TENNESSEE LEGISLATIVE NETWORK (TLN) UPDATE**
- 19. FEDERAL RELATIONS NETWORK (FRN) UPDATE**
- 20. GENERAL DISCUSSION**
- 21. ADJOURNMENT**

**RUTHERFORD COUNTY SCHOOL SYSTEM  
Board of Education Meeting  
2240 Southpark Drive  
Murfreesboro, TN 37128**

**Minutes of February 28, 2019**

**Board Members Present**

**Jim Estes, Board Chairman**

**Coy Young, Vice-Chairman**

**Terry Hodge**

**Tiffany Johnson**

**Jeff Jordan**

**Lisa Moore**

**Tammy Sharp**

**Bill C. Spurlock, Director of Schools**

**1. CALL TO ORDER**

**The Board Chairman called the meeting to order at 5:00 P.M. Jeff Jordan led the Pledge of Allegiance.**

**2. MOMENT OF SILENCE**

**The Board Chairman called for a moment of silence.**

**3. APPROVAL OF AGENDA**

Motion made by Mr. Hodge, seconded by Mr. Young, to approve the agenda as presented.

**Vote: All Yes**

**4. APPROVAL OF CONSENT AGENDA**

**A. Minutes: February 14, 2019**

**B. Community Use of Facilities**

**C. Title I Contract**

- **Box Cars and One-Eyed Jacks Inc. Workshops**

**D. Transportation: Bus #158 Voluntary Contract Termination**

**E. Routine Bids**

**Bid #3373-Bottle Filling Stations and Water Fountains**

**Bid #3374-Classroom Furniture-Rockvale High and Rocky Fork Elementary**

**Bid #3375-Lawn Care Maintenance (South End Sections)**

**Bid #3378-Football Uniforms and Equipment (Rockvale High)**

**Request to Purchase:**

**LaVergne High School would like to purchase from TN Statewide Contract #209 (1) One 2019 Ford Transit 150 (10) Ten Passenger Van from Ford of Murfreesboro at a cost of \$25,000.00. To be funded from LaVergne High School.**

**Stewarts Creek High School would like to purchase from TN Statewide Contract #209 (1) One 2019 Ford Transit 150 (10) Ten Passenger Van from Ford of Murfreesboro at a cost of \$25,000.00. To be funded from Stewarts Creek High School.**

**F. School Salary Supplements and Contract Payments:**

<b>Name</b>	<b>Amount</b>	<b>School</b>	<b>Funded By</b>	<b>Description</b>
<b>Bethany Collett</b>	<b>NTE \$1,327.00</b>	<b>Blackman Middle School</b>	<b>School Funds-Track</b>	<b>Assistant Track Coach</b>
<b>Lonny Drayton (1)</b>	<b>NTE \$200.00</b>	<b>Smyrna High School</b>	<b>School Funds-Girls + Boys Basketball</b>	<b>Keeping Score Books for Basketball</b>
<b>Steve Williams</b>	<b>NTE \$540.00</b>	<b>Smyrna High School</b>	<b>School Funds-Girls + Boys Basketball</b>	<b>Keeping Score Books for Basketball</b>
<b>Ron Napper</b>	<b>NTE \$1,200.00</b>	<b>Stewarts Creek High School</b>	<b>School Funds – Track/Field</b>	<b>Assistant Coach</b>
<b>Timothy Rathert</b>	<b>NTE \$1,200.00</b>	<b>Stewarts Creek High School</b>	<b>School Funds-Track/Field</b>	<b>Assistant Coach</b>
<b>Phil Nau</b>	<b>NTE \$420.00</b>	<b>Stewarts Creek Middle School</b>	<b>Middle TN Volleyball</b>	<b>Gym Supervisor</b>
<b>Phil Nau</b>	<b>NTE \$450.00</b>	<b>Stewarts Creek Middle School</b>	<b>School Funds-Softball/Soccer</b>	<b>Softball/Soccer Field work</b>
<b>Kelley Oberg (4)</b>	<b>NTE \$100.00</b>	<b>Thurman Francis School</b>	<b>School Funds-Soccer</b>	<b>Field Maintenance-Total approved is now \$725</b>

<b>Dylan Jenkins</b>	<b>NTE \$1,800.00</b>	<b>Central Magnet</b>	<b>School Funds- Baseball</b>	<b>High School JV Head Baseball Coach/Varsity Assistant Coach</b>
<b>Scott Kathary</b>	<b>NTE \$2,500.00</b>	<b>Central Magnet</b>	<b>School Funds- Tennis</b>	<b>Assistant Tennis Coach</b>
<b>Brooke Sutton</b>	<b>NTE \$1,500.00</b>	<b>Christiana Middle School</b>	<b>School Funds- Choir</b>	<b>Accompanist</b>
<b>Joshua Moulder</b>	<b>NTE \$1,500.00</b>	<b>Oakland High School</b>	<b>School Funds- Band</b>	<b>Percussion Instructor</b>
<b>Jessica Graves (1)</b>	<b>NTE \$250.00</b>	<b>Riverdale High School</b>	<b>Band Boosters</b>	<b>Field Commander Training Sessions</b>
<b>Jeff Lanning</b>	<b>NTE \$3,000.00</b>	<b>Riverdale High School</b>	<b>Baseball Boosters</b>	<b>Assistant Baseball Coach</b>
<b>Wilson Sharpe</b>	<b>\$20 per lesson</b>	<b>Rockvale Middle School</b>	<b>School Funds- Band</b>	<b>Oboe + Bassoon Lessons</b>
<b>Jeff Shipley</b>	<b>NTE \$1,000.00</b>	<b>Smyrna High School</b>	<b>School Funds- Girls + Boys Basketball</b>	<b>Announcer at Basketball games</b>
<b>Trenton Short</b>	<b>NTE \$600.00</b>	<b>Smyrna High School</b>	<b>School Funds- Girls + Boys Basketball</b>	<b>Clock operator</b>
<b>Benjamin Betzler</b>	<b>NTE \$2,000.00</b>	<b>Siegel High School</b>	<b>School Funds- Tennis</b>	<b>Assistant Tennis Coach</b>
<b>Jennifer Dunlap</b>	<b>NTE \$1,000.00</b>	<b>Stewarts Creek High School</b>	<b>School Funds- General Athletics</b>	<b>Concessions Manager</b>

1. Unless listed as an hourly rate
2. Approved previously for an amount \$500 or greater
3. Not less than regular hourly rate – or overtime rate if working over 40 hours during the week
4. Anticipate amounts over \$500 this school year
5. Amend prior approval
6. Less than \$500 but part of event total
7. Pending approval by Transportation Dept.

#### **G. Non-Faculty Volunteer Coaches:**

**According to Tennessee Secondary School Athletic Association (TSSAA) guidelines, Board of Education approval is required to allow non-faculty volunteer coaches to participate in the school athletic programs.**

**The following non-faculty volunteer coaches are for the 2018-2019 school year:**

<u>Name</u>	<u>School</u>	<u>Sport</u>
Kyle Mooney	Smyrna High School	Baseball
Kyle Tilghman	Smyrna High School	Baseball
Jeffrey Lanning	Riverdale High School	Baseball
Justin Odum	Stewarts Creek Middle School	Baseball

Motion made by Mr. Young, seconded by Mr. Jordan, to approve the consent agenda items as presented.

**Vote: All Yes**

**5. VISITORS – No Visitors.**

**6. RECOGNITION**

- **Central Magnet High School Cheer-TSSAA State Champions**

**The Board recognized the Central Magnet High School Cheer Team who won the 2019 TSSAA State Championship.**

**7. INTERNATIONAL BACCALAUREATE MIDDLE YEARS PROGRAM**

**Rutherford County Schools is seeking to implement the Middle Years Program at Oakland Middle School. This program will partner with Oakland High School as part of an IB continuum for grades 6-10 in preparation for the diploma program currently serving grades 11 and 12.**

**Ms. Tori Ruis, principal of Oakland Middle School, gave a presentation on the Middle Years Program at Oakland Middle.**

Motion made by Mr. Young, seconded by Mr. Hodge, to approve permission to seek IB Middle Years Program authorization as presented.

**Vote: All Yes**

**8. RCS SUMMER CONFERENCE AND ASSIST-TECHNOLOGY SUPPORT CONTRACTS**

**Requesting a contract with Jessica Frantz to serve as a technology consultant and technician to set up and provide technical support for ASSIST (conference for new teachers) July 19 and 22, 2019 and RCS Summer Conference (all RCS teachers) July 22-24, 2019. The total expenditure of \$767.72 will be covered by Title II funds. Title II funds will be in the amount of \$650.00 plus \$117.72 to cover the Board's matching benefits. The required payment of usual and customary benefits is included since Ms. Frantz is a school system employee.**

Motion made by Ms. Moore, seconded by Ms. Sharp, to approve the Title II funded contract in the amount of \$767.72 for Jessica Frantz as consultant and technician for ASSIST and Rutherford County Schools' Summer Conference July 19-24, 2019.

**Vote: All Yes**

9. **2019 RUTHERFORD COUNTY SCHOOLS SUMMER CONFERENCE  
PRACTITIONERS**

**Several Rutherford County teachers will provide one 75-minute presentation session as a part of the Rutherford County Summer Conference. The RCS Summer Conference will be held July 23-24, 2019 at Siegel Middle and Siegel High Schools. All expenses will be covered by Title II funds.**

**Title II funds will be used at the rate of \$250.00 per day plus \$45.28 to cover the Board's matching benefits. Individuals will be required to pay usual and customary benefits since they are school system employees.**

**Erin Alvarado  
Tara Anderson  
Catlin Bullard  
Chris Butner  
Ashley Cathers  
Kelli Cessac  
Amy Gammon  
Lorie Gober  
Emily Gullledge  
Cindy Hayes  
Krista Hoekstra  
Caroline Houchens  
Jamie Hubbard  
Mia King  
Jennifer Kinsman  
Matthew Marlatt  
Sydni Miller  
Krista Murphree  
Megan Parks  
Kathy Paul  
Kyle Prince  
Allison Ragan  
Richard Rorabaugh  
John Saad  
Lisa Snider  
Hillary Stephens  
Candace Thompson  
Alexander Trakus**

**Anne Trail**  
**Meagan Turnbow**

Motion made by Mr. Hodge, seconded by Ms. Johnson, to approve contracts for thirty (30) RCS teacher practitioners in the amount not to exceed \$295.28 for the above listed Rutherford County teachers to provide one seventy-five -minute session as a part of the RCS 2019 Summer Conference as presented.

**Vote: All Yes**

**10. SUMMER TRAINING FOR PRE-AP ENGLISH**

**Rutherford County Schools is contracting with Christian Cicoria Consultant to develop, prepare, deliver and present the Pre-AP English Program based upon Consultant's knowledge and experience related to the teaching of English and to the Advanced Placement Program. The workshop will consist of four (4) days of training for thirty (30) Rutherford County teachers. The workshop will take place at the Professional Development Center on July 16-19, 2019.**

**Contract fees will be covered with general education funds for Instruction.**

Motion made by Mr. Hodge, seconded by Ms. Johnson, to approve the contract with Christian Cicoria to provide four (4) days of training for Pre-AP to English to thirty (30) Rutherford County teachers from July 16-19, 2019 at an all-inclusive fee of \$5,600.00.

**Vote: All Yes**

**11. FACILITIES USE APPROVED FOR EXEMPTION**

Pursuant to Board Policy 3.206 public education schools and institutions, post-secondary education institutions, private universities and colleges, governmental entities or agencies that provide benefits to the Rutherford County School System or have an in-kind relationship approved by the Director of Schools may request the Board of Education to allow an exemption from the use of facilities fee which the Board may allow or deny based upon the details of the specific request. The following groups qualify for the exemption:

Motion made by Mr. Hodge, seconded by Ms. Johnson, to approve the following groups requesting fee waivers for the use of facilities pursuant to Policy 3.206:

<b>Boy Scout Troop 320</b>	<b>Annual Spaghetti Dinner &amp; Auction</b>
<b>League of Women Voters</b>	<b>Free Ballet Performance &amp; Private Reception</b>
<b>Blackman High School Wrestling</b>	<b>Practices</b>

**Vote: All Yes**



FOR INFORMATION ONLY

SOUGHT EXEMPTION

<b>Blackman Elementary</b>	<b>Blackman High Wrestling Team, practices, 3/4/19-7/26/19 M-Th 5:30-7pm, gym, calculated fees = \$18/hr.,</b>
<b>Blackman High</b>	<b>Above the Rim Gym – ARG, AAU basketball practice, 3/18/19-6/19/19 M &amp; W 5:30-8:30pm, both gyms, calculated fees = \$36/hr.,</b>
<b>Blackman Middle</b>	<b>Tennessee Team Pride, AAU basketball practice, 2/28/19- 6/30/19 Su 3-6pm/Th 5:30-8pm/Sa 9-11am, gym, calculated Fees = \$18/hr.</b>
<b>Central Magnet</b>	<b>League of Women Voters, Ballet performance &amp; private Reception, 4/6/19 4:30-9pm, senior cafeteria, calculated fees =\$321,</b>
<b>Rockvale Elementary</b>	<b>Boy Scouts Troop 320, annual spaghetti dinner and auction, 5/10/19 3:30-9pm, cafeteria, calculated fees = \$99</b>

**Note: Facility use for 2/28/19 has been granted pending Board action. A certificate of insurance with \$2,000,000.00 limits (\$1,000,000.00 if approved) is required by each user. Each group must forward any renewals of insurance to the Board on time; otherwise approval is terminated at the end of the policy period. All approvals are for no more than a 1-year period.**

**12. FINANCIAL MATTERS**

**School Meal Price Increases for 2019/2020 School Year**

**We are asking to increase the price for school lunches and breakfast by \$0.25 for the 2019/20 school year. Our last increase for school lunch prices was \$0.25 for the 2016/17 school year. The price for breakfast was last increased in 2008/09.**

**Breakfast - \$1.50 - was \$1.25**

**Lunch Elementary - \$2.75 – was \$2.50**

**Lunch Middle and High - \$3.00 – was \$2.75**

**Teacher Price - \$3.50 – was \$3.25**

**Visitor Price - \$3.75 – was \$3.50**

**Holiday Meal – can remain \$5.00**

**At the time of the 2016/17 increase, a \$2.78 weighted average meal price became our goal per the federal pricing requirements. We have been able to stave off increases, but our current weighted average lunch price is only \$2.64 while the federal standard has gone up to \$3.02. At a minimum, we need to go up by \$0.25 on lunch prices and would like to increase the breakfast**

**price by \$0.25 so that we will be better positioned to apply for waivers in the future if they stay available. Please remember that the required minimum price for paid lunches will continue to increase most years because reimbursement rate goes up.**

Motion made by Mr. Young, seconded by Mr. Hodge, to set the 2019/20 school lunch prices at \$2.75 for Elementary, \$3.00 for Middle and High School, \$3.50 for Teachers, \$3.75 for visitors and \$1.50 for Breakfast as presented.

**Vote: All Yes**

### **13. FACILITIES**

#### **Oakland Middle School Annex:**

**The final cost for the Oakland Middle School Annex Addition from R. G. Anderson Company, is \$12,291,765.70. The final change order is a credit in the amount of \$819,234.30. Construction and Engineering recommends approval of the final Change Order, Change Order #2, from R. G. Anderson Company of a credit in the amount of \$819,234.30.**

Motion made by Ms. Sharp, seconded by Ms. Moore, to approve the final credit Change Order, Change Order #2, in the amount of \$819,234.30.

**Vote: All Yes**

### **14. INSURANCE UPDATE**

**Mr. Young requested that information on the spousal coverage issue and the complete cost of medical insurance be presented at the next Board Meeting.**

### **15. DIRECTOR'S UPDATE**

**Mr. Spurlock reported that the Health & Education Committee passed the land request.**

### **16. TENNESSEE LEGISLATIVE NETWORK (TLN) UPDATE**

**Mrs. Moore reported that it is the general consensus that it is not the best use of our time to hold a Joint Meeting. She stated that the Resolution is complete and ready to send out state wide. She is on the next Steering Committee agenda to talk about the Resolution and an additional seat for the school board on the Insurance Committee.**

**Ms. Moore informed the Board that due to career changes and time commitment that is stepping down as the TLN Representative.**

**Mr. Estes thanked her for her hard work and asked that anyone interested in taking over this position to see him.**

**17. FEDERAL RELATIONS NETWORK (FRN) UPDATE – No report at the present time.**

**18. APPEAL**

**Mr. Gossman requested that an appeal be on the agenda; however, at this time Mr. Gossman was unable to attend the Board Meeting. Therefore, no action was taken.**

**19. GENERAL DISCUSSION – No discussion at this time.**

**There being no further business, the meeting adjourned at approximately 6:30 P.M.**

---

**Jim C. Estes, Board Chairman**

---

**Date**

---

**Bill C. Spurlock, Director of Schools**

---

**Date**

## **FACILITIES USE**

March 21, 2019

## **CONSENT AGENDA**

Blackman Elementary	Rutherford Future Stars, basketball practices, 3/21/19-6/3/19 Tu & Th 7-8:45pm, gym, \$18/hr
Blackman High	Nashville Dog Training Club, scent work trials, 6/22/19- 6/23/19 7am-6pm, 5 classrooms, \$150
Blackman High	Beasley Elite Sports Training, weightlift training, 3/21/19- 5/22/19 5-6pm, athletic weight room, \$18/hr
Blackman High	Beasley Elite Sports/RFS Elite, basketball practice, 3/21/19- 5/15/19 Wednesdays 6-7pm, gym, \$18/hr
Cedar Grove	Grace Church, worship activities, 4/21/19 8am-12pm, gym, \$290
Christiana Middle	Hwy 231 S. Church of Christ, worship service and lunch, 3/31/19 9am-4pm, auditorium & cafeteria, \$393
John Colemon	Holy Trinity Anglican Church of Smyrna, Easter gathering, 4/19- 4/21/19 3 hrs prep on Friday then 7:30am-10pm and 7:30am- 3pm, gym & cafeteria, \$1130
Oakland Middle	Dance Classics, recital, 5/31/19-6/1/19 12-6:30pm, auditorium & choir room, \$600
Oakland Middle	615 Elite Basketball, practices, 3/21/19-6/31/19 M/Tu/Th 5:30-9pm, gym, \$18/hr
Riverdale High	US Eastern Wado-Ryu Federation, martial arts tournament, 3/22/19-3/23/19 4-6 pm, gym, \$290

Riverdale High	Murfreesboro Force AAU, basketball practice, 3/21/19-7/25/19 Mon/Th 7-9pm, gym, \$1/hr
Rock Springs Elementary	Pinnacle Point of LaVergne, HOA Meeting, 4/23/19 7-8pm, cafeteria, \$18/hr
Rock Springs Elementary	McFarlin Pointe, HOA Meeting, 3/21/19 7-8pm, cafeteria, \$18/hr
Siegel High	J. Casas & Associates; What Good Educators Do Differently Conference; 4/13/19 7am-4pm; 8 classrooms, auditorium, & cafeteria; \$423
Smyrna Middle	Lancaster Christian Academy; High School football games; 8/23, 9/6, 9/20, 10/4, & 10/18 7-9pm; football field, \$100/hr
Stewartsboro Elementary	Arlington HOA, HOA Meeting, 4/7/19 2-3pm, cafeteria, \$18/hr



P.O. Box 727  
Highlands, Texas 77562  
Local: +1 (281) 426-5300  
Toll-Free: +1 (800) 424-9484  
Fax: +1 (281) 426-8598

[www.ahaprocess.com](http://www.ahaprocess.com)

## AGREEMENT FOR CONSULTING SERVICES

This contract is an understanding and agreement between **aha! Process, Inc.** and LaVergne Middle School regarding a workshop/training program.

**CONSULTANT:** Jim Littlejohn

**CLIENT:** Rutherford County Schools

**CLIENT CONTACT:** Janna Pope and Reggie Carruth

**DATE:** May 11, 2019

**TIME:** 8:00 a.m. – 4:00 p.m.  
Timeframes different from those specified must be approved.

**CONSULTING SERVICE:** *(2) Boys in Crisis Parent (8:00-11:00 a.m. and 1:00-4:00 p.m.)*

**FEES AND EXPENSES:** \$5,000.00 (Five Thousand Dollars) all inclusive of travel expenses.

**VIDEOTAPING/AUDIOTAPING:** Videotaping is not allowed; audio taping by an individual for personal use, but not for commercial use, is permitted.

**COPYRIGHTED MATERIAL:** **aha! Process, Inc.** retains all the rights and privileges associated with their copyrighted materials, books, and intellectual property related to this workshop.

**LIMITATION OF LIABILITY:** **aha! Process, Inc.** will provide the designated Consultant or another qualified **aha! Process, Inc.** Consultant if the designated Consultant is unavailable for any reason. In the event performance by **aha! Process, Inc.** or the Consultant hereunder is delayed or prevented by Acts of God, travel delay or cancellation, power outages, strikes or labor actions, illness or other matters outside their control, such performance will be excused during the continuance of such event, and **aha! Process, Inc.** and the Consultant will work with the Client to reschedule the workshop, or any portion of the workshop which has been delayed, to a mutually convenient date.

**CANCELLATION FEE:** If signed contract is not returned from client 60 days from contracted date, **aha! Process** has the right to cancel the workshop. If the contract is cancelled 60 days or less prior to the workshop, payment in the full amount of \$5,000.00 per day will be required.



EMOTIONAL  
poverty



**HANDOUTS:**

The training handout file, copyrighted to aha! Process, is to be used for the sole purpose of the professional development you have contracted with us. These handouts are intended for use by those attending the workshop provided by aha! Process. Distributing this document outside the scope of the training purpose is prohibited.

**PAYMENT:**

Due to **aha!** Process, Inc. within 30 days from date of invoice after workshop. Method of Payment: Check or ACH.



aha! Representative Signature

February 14, 2019

Date

Client Signature

Date

Purchase Order #:

**Title I**

**RUTHERFORD COUNTY**

**Title I**

**EXTENDED CONTRACT APPLICATION**

***\*Upon approval, this application becomes your contract\****

**Summer School Program**

*Please print:*

Name: Akilah L King

First

Middle

Last

School Assigned: LaVergne Middle School

School Phone: 615-904-3877

School E-mail: kingak@rcschools.net

Years of experience: 11

Criteria used for selecting applicant: (to be completed by the principal) Math Content/Leadership

Certification Areas: (By name) 7-12 Math

*Circle type of contract requested*

**1. SUMMER PROGRAM:**

- a. Written proposal must be attached
- b. Teacher contracted must be a renewal to teach Summer School
- c. Enrollment minimum of 8 per teacher required for program to "make"

**2. Other: (briefly describe)** \_\_\_\_\_

Number of Contract hours: 35

Paid @ a rate of \$22.18 per hour.


**\*Contracts are for number of hours set by school's principal.**

**\*\*Documentation is a requirement for Title I Extended Contracts. Failure to do so may result in cancellation of the contract with no payment.**

**\*\*\*No change can be made to an extended contract without prior approval from your principal and Title I Coordinator, Trey Duke. Failure to do so may result in cancellation of the contract with no payment.**

**\*APPLICANT'S SIGNATURE:** 

DATE: 2/27/19

**\*PRINCIPAL'S SIGNATURE:** 

DATE: 2.27.19

**\*BOARD CHAIR'S SIGNATURE:** \_\_\_\_\_

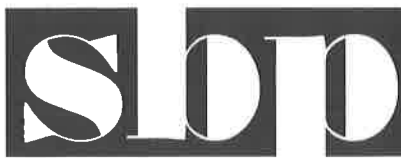
DATE: \_\_\_\_\_

**\*DIRECTOR OF SCHOOLS' SIGNATURE:** \_\_\_\_\_

DATE: \_\_\_\_\_

*(Rutherford County Finance Dept. determines how Extended Contract payments will be issued.)*





SBP Consulting, Inc.

**PO Box 336 Danbury, NC 27016 office (336) 593-3533 fax (336) 7933049**

A Contractual Agreement Between  
DR. STEVE PARESE of SBP CONSULTING, INC.  
and Rutherford County, TN Schools

March 11, 2019

1. Dr. Steve Parese, of SBP Consulting, Inc. agrees to act as an independent contractor to Rutherford County, TN Schools, to provide training for up to 60 staff in "Therapeutic Behavior Management" (TBM) and related concepts. Topics may be changed by agreement of both parties.
2. The training will take place in Rutherford County, TN at a location to be determined, on Saturday, April 27, 2019, from approximately 8:00AM - 4:00PM.
3. SBP Consulting, Inc.'s responsibilities include providing the following:
  - a. Dr. Parese in person as instructor
  - b. All professional instructions and group activities;
  - c. A positive interpersonal learning atmosphere;
  - d. All instructional materials; and
  - e. Electronic certificates for all staff completing TBM certification requirements.
4. Rutherford County, TN Schools' responsibilities include providing the following:
  - a. Adequate and comfortable training room for the number of participants enrolled;
  - b. Necessary AV materials, including a screen, and two flip charts with stick-on sheets;
  - c. Coffee, water, and snacks for staff.
5. All TBM materials are protected by federal copyright law. Rutherford County, TN Schools agrees to abide by copyright laws with regard to such material, and to support this protection in interactions with others.
6. The consultant fee for up to 35 people is \$3,00, plus \$900 flat fee for travel and materials. An invoice will be sent prior to each training event. Payment in full is requested within 30 days. Checks should be made payable to "SBP Consulting, Inc."
7. In case of postponement of the training due to impassable weather, natural disasters or political emergencies, the events will be rescheduled within 3 months and each party will be responsible for its own additional expenses. In the event of a cancellation or postponement by Rutherford County, TN Schools for any other reason, there will be a \$1,000 cancellation fee.

*This agreement between SBP Consulting, Inc. and Rutherford County, TN Schools becomes valid when signed by the following designated officials.*

For SBP Consulting, Inc.:

A handwritten signature in black ink, appearing to read 'SP', with a vertical line through the middle of the letters.

Steve Parese, Ed.D.

SBP Consulting, Inc. EIN: 56-2159451

March 11, 2019

For Rutherford County, TN Schools:

I am duly qualified to accept this contract with SBP Consulting, Inc. for the services described and the conditions stated above.

---

Print Name

---

Signature

---

Date

---

Title

## Summer School Program – Title I Funded - Extended Contract at LaVergne Middle School

Collen Clark, Amanda Carroll, Thomas Kell, and Travis Diate will complete 1 extended contract each:

By conducting an extended contract which will utilize the best practices of Math, Literacy, Science and Technology to create a hands-on, real world approach to STEM with a focus on Coding. Students who desire to increase their knowledge of coding and who could benefit from critical thinking, problem solving and writing skills. As well as, students labeled “at-risk” to expose, expand and enrich in project-based activities and students who may have performed above the 75%tile on the 2017-18 state assessment and/or current high performance in the academic classrooms. Targeting these areas will ensure an effort to increase proficiency on state assessments, decrease identified learning gaps and move toward becoming college and career ready.

The total cost of \$6,210.40 includes four 70-hour contracts. LaVergne Middle School Title I funds will pay for 100% of the cost for this contract.

Motion to approve, four 70-hour extended contracts with Collen Clark, Amanda Carroll, Thomas Kell, and Travis Diate and the Rutherford County Schools for LMS Hawk University Summer Academy.

**Title I**

**RUTHERFORD COUNTY**

**Title I**

**EXTENDED CONTRACT APPLICATION**

***\*Upon approval, this application becomes your contract\****  
***Summer School Program***

*Please print:*

Name: Travis Daniel Diate  
First Middle Last

School Assigned: LaVergne Middle School

School Phone: 615-904-3877

School E-mail: diatet@rcschools.net

Years of experience: 2.5

Criteria used for selecting applicant: (to be completed by the principal) Strong Content/Leadership

Certification Areas: (By name) Middle Grades Education 4-8 - 440

*Circle type of contract requested*

**1. SUMMER PROGRAM:**

- a. Written proposal must be attached
- b. Teacher contracted must be a renewal to teach Summer School
- c. Enrollment minimum of 8 per teacher required for program to "make"

**2. Other: (briefly describe)** \_\_\_\_\_

Number of Contract hours: 70

Paid @ a rate of \$22.18 per hour.

**\*Contracts are for number of hours set by school's principal.**

**\*\*Documentation is a requirement for Title I Extended Contracts. Failure to do so may result in cancellation of the contract with no payment.**

**\*\*\*No change can be made to an extended contract without prior approval from your principal and Title I Coordinator, Trey Duke. Failure to do so may result in cancellation of the contract with no payment.**

**\*APPLICANT'S SIGNATURE:** \_\_\_\_\_

DATE: 2/27/19

**\*PRINCIPAL'S SIGNATURE:** \_\_\_\_\_

DATE: 2/27/19

**\*BOARD CHAIR'S SIGNATURE:** \_\_\_\_\_

DATE: \_\_\_\_\_

**\*DIRECTOR OF SCHOOLS' SIGNATURE:** \_\_\_\_\_

DATE: \_\_\_\_\_

*(Rutherford County Finance Dept. determines how Extended Contract payments will be issued.)*

**Title I**

**RUTHERFORD COUNTY**

**Title I**

**EXTENDED CONTRACT APPLICATION**

***\*Upon approval, this application becomes your contract\****  
***Summer School Program***

Please print:

Name: Colleen Michelle Clark

First

Middle

Last

School Assigned: LaVergne Middle School

School Phone: 615-904-3877

School E-mail: Clarkc@rcschools.net

Years of experience: 12

Criteria used for selecting applicant: (to be completed by the principal) Strong Content/Leadership

Certification Areas: (By name) K-6 Elementary Ed

Circle type of contract requested

**1. SUMMER PROGRAM:**

- a. Written proposal must be attached
- b. Teacher contracted must be a renewal to teach Summer School
- c. Enrollment minimum of 8 per teacher required for program to "make"

**2. Other: (briefly describe)** \_\_\_\_\_

Number of Contract hours: 70

Paid @ a rate of \$22.18 per hour.

**\*Contracts are for number of hours set by school's principal.**

**\*\*Documentation is a requirement for Title I Extended Contracts. Failure to do so may result in cancellation of the contract with no payment.**

**\*\*\*No change can be made to an extended contract without prior approval from your principal and Title I Coordinator, Trey Duke. Failure to do so may result in cancellation of the contract with no payment.**

\*APPLICANT'S SIGNATURE: Colleen Clark

DATE: 2/27/19

\*PRINCIPAL'S SIGNATURE: [Signature]

DATE: 2.27.19

\*BOARD CHAIR'S SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

\*DIRECTOR OF SCHOOLS' SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

(Rutherford County Finance Dept. determines how Extended Contract payments will be issued.)

**Title I**

**RUTHERFORD COUNTY**

**Title I**

**EXTENDED CONTRACT APPLICATION**

***\*Upon approval, this application becomes your contract\****  
***Summer School Program***

Please print:

Name: Thomas James Kell  
First Middle Last

School Assigned: LaVergne Middle School

School Phone: 615-904-3877

School E-mail: kellt@rcschools.net

Years of experience: 10

Criteria used for selecting applicant: (to be completed by the principal) Strong Content/Leadership

Certification Areas: (By name) Middle Grades Education 4-8 - 440

Circle type of contract requested

**1. SUMMER PROGRAM:**

- a. Written proposal must be attached
- b. Teacher contracted must be a renewal to teach Summer School
- c. Enrollment minimum of 8 per teacher required for program to "make"

**2. Other: (briefly describe)** \_\_\_\_\_

Number of Contract hours: 70

Paid @ a rate of \$22.18 per hour.

**\*Contracts are for number of hours set by school's principal.**

**\*\*Documentation is a requirement for Title I Extended Contracts. Failure to do so may result in cancellation of the contract with no payment.**

**\*\*\*No change can be made to an extended contract without prior approval from your principal and Title I Coordinator, Trey Duke. Failure to do so may result in cancellation of the contract with no payment.**

**\*APPLICANT'S SIGNATURE:**

DATE: 2/27/19

**\*PRINCIPAL'S SIGNATURE:**

DATE: 2.27.19

**\*BOARD CHAIR'S SIGNATURE:**

DATE: \_\_\_\_\_

**\*DIRECTOR OF SCHOOLS' SIGNATURE:**

DATE: \_\_\_\_\_

(Rutherford County Finance Dept. determines how Extended Contract payments will be issued.)

**Title I**

**RUTHERFORD COUNTY**

**Title I**

**EXTENDED CONTRACT APPLICATION**

***\*Upon approval, this application becomes your contract\****  
***Summer School Program***

Please print:

Name: Amanda Kay-Reedy Carroll

First

Middle

Last

School Assigned: LaVergne Middle School

School Phone: 615-904-3877

School E-mail: Carrolla@rcschools.net

Years of experience: 5

Criteria used for selecting applicant: (to be completed by the principal) Strong Content/Leadership

Certification Areas: (By name) 6-12 ELA

Circle type of contract requested

**1. SUMMER PROGRAM:**

- a. Written proposal must be attached
- b. Teacher contracted must be a renewal to teach Summer School
- c. Enrollment minimum of 8 per teacher required for program to "make"

**2. Other: (briefly describe)** \_\_\_\_\_

Number of Contract hours: 70

Paid @ a rate of \$22.18 per hour.

**\*Contracts are for number of hours set by school's principal.**

**\*\*Documentation is a requirement for Title I Extended Contracts. Failure to do so may result in cancellation of the contract with no payment.**

**\*\*\*No change can be made to an extended contract without prior approval from your principal and Title I Coordinator, Trey Duke. Failure to do so may result in cancellation of the contract with no payment.**

**\*APPLICANT'S SIGNATURE:** \_\_\_\_\_

**DATE:** 2/27/19

**\*PRINCIPAL'S SIGNATURE:** \_\_\_\_\_

**DATE:** 2-27-19

**\*BOARD CHAIR'S SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**\*DIRECTOR OF SCHOOLS' SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

(Rutherford County Finance Dept. determines how Extended Contract payments will be issued.)

**Tennessee Educational Broadband Consortium  
Multiple Schedule/State Master Contract  
Order Form**

This agreement ("Agreement") is entered into between **Rutherford County Schools** ("Customer") and **AT&T Corporation** ("Service Provider"), for **E-Rate Category 1 purchases**. For good and valuable consideration, including the mutual promises contained herein, Customer orders from the Service Provider the services identified below and/or in Attachment A to this Agreement ("Service"). Customer and Service Provider agree that the Service shall be provided pursuant to the rates, charges, terms and conditions set forth in **49001** ("Master Contract").

Service Ordered by Customer:

**IDENTIFY REQUESTED SERVICE(S) HEREIN AND/OR IN ATTACHMENT A**

The selected Service period is **C1 (July 1, 2019 – June 30, 2020)**. Unless otherwise agreed upon in writing, the Service period shall commence upon Service installation.

**Requested Service Commencement Date(s): July 1, 2019**

If this Agreement is cancelled or terminated prior to Service Installation, cancellation charges will apply as set forth in the Master Contract (if applicable).

Customer may seek Universal Service Fund funding pursuant to the rules and regulations associated with the E-Rate program.

Customer further warrants and represents that Customer is authorized to enter into this Agreement and to order Service pursuant to the Master Contract. Customer further warrants and represents that this Agreement complies with all applicable procurement laws and/or requirements.

This Agreement is effective when executed by Customer. Submission of a quote at the request of the customer constitutes the Service Provider's intent to proceed upon acceptance of the Customer. This agreement is subject to and controlled by the provisions of the State Master Contract, including any amendments as may be made from time to time.

**Customer Name: Rutherford County Schools**

**Accepted by: AT&T Corporation**

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**Tennessee Educational Broadband Consortium  
Multiple Schedule/State Master Contract  
Order Form**

This agreement ("Agreement") is entered into between Rutherford County Schools ("Customer") and Central Technologies Inc. ("Service Provider"), for E-Rate Category 2 purchases. For good and valuable consideration, including the mutual promises contained herein, Customer orders from the Service Provider the services identified below and/or in Attachment A to this Agreement ("Service"). Customer and Service Provider agree that the Service shall be provided pursuant to the rates, charges, terms and conditions set forth in TEBC Contract 49083 ("Master Contract").

Service Ordered by Customer:

**IDENTIFY REQUESTED SERVICE(S) HEREIN AND/OR IN ATTACHMENT A**

The selected Service period is (April 1, 2019 – September 30, 2020). Unless otherwise agreed upon in writing, the Service period shall commence upon Service installation.

**Requested Service Commencement Date(s):** Customer determine at a later time.

Customer may seek Universal Service Fund funding pursuant to the rules and regulations associated with the E-Rate program.

Customer further warrants and represents that Customer is authorized to enter into this Agreement and to order Service pursuant to the Master Contract. Customer further warrants and represents that this Agreement complies with all applicable procurement laws and/or requirements.

This Agreement is effective when executed by Customer. Submission of a quote at the request of the customer constitutes the Service Provider's intent to proceed upon acceptance of the Customer. This agreement is subject to and controlled by the provisions of the State Master Contract, including any amendments as may be made from time to time.

**Customer Name:** Rutherford County Schools

Print Name: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Accepted by:** Central Technologies Inc.

Print Name: Joseph Alissandrello

By: Joseph Alissandrello

Title: Senior Account Executive

Date: March 11th, 2019

**Bid #3379**  
**Kitchen Equipment**

Item #	Item Description	Douglas Equipment	Douglas Equipment (Upcharge for 480V)	Douglas Equipment (Upcharge 2" Valve)	Mobile Fixture	Mobile Fixture (Upcharge for 480V)	Mobile Fixture (Upcharge 2" Valve)	Mobile Fixture (Alternate Brand)	Mobile Fixture (Alternate Brand 480 V Upcharge)	Mobile Fixture (Upcharge 2" Valve)
1	Single Convection Oven, Electric	\$ 8,275.55	\$ 497.53		\$ 5,323.81	\$ 428.57				
2	Single Convection Oven, Gas	\$ 9,087.55			\$ 5,276.19					
3	Double Convection Oven, Electric	\$ 15,195.41	\$ 995.06		\$ 10,104.76	\$ 857.14				
4	Double Convection Oven, Gas	\$ 16,621.48			\$ 10,188.69					
5	Single Combi Oven, Electric	\$ 19,823.34	\$ 348.06		\$ 16,243.85	\$ 445.29				
5	Single Combi Oven, Electric	\$ 16,848.42	\$ 434.25		\$ 17,010.96	\$ 303.57				
5	Single Combi Oven, Electric	\$ 21,393.22	\$ 628.71		\$ 14,611.64	\$ 388.03				
5	Single Combi Oven, Electric	\$ 19,625.75	N/C		\$ 17,450.18	N/C				
6	Single Combi Oven, Electric	\$ 20,119.08	\$ 348.06		\$ 14,479.22	\$ 459.29				
6	Single Combi Oven, Electric	\$ 14,912.37	\$ 293.85		\$ 17,162.40	\$ 303.57				
6	Single Combi Oven, Electric	\$ 18,889.34	\$ 628.71		\$ 12,894.66	\$ 262.57				
6	Single Combi Oven, Electric	\$ 16,549.59	N/C		\$ 14,718.37	N/C				
7	Single Combi Oven, Gas (10 pans)	\$ 24,257.79			\$ 20,825.04					
7	Single Combi Oven, Gas (10 pans)	\$ 20,173.71			\$ 17,443.66					
7	Single Combi Oven, Gas (10 pans)	\$ 28,075.72			\$ 20,774.84					
7	Single Combi Oven, Gas (10 pans)	\$ 23,513.36			\$ 21,933.81					
8	Single Combi Oven, Gas (5-7 pans)	\$ 23,396.94			\$ 17,253.59					
8	Single Combi Oven, Gas (5-7 pans)	\$ 17,361.60			\$ 14,907.19					
8	Single Combi Oven, Gas (5-7 pans)	\$ 22,942.87			\$ 16,781.75					
8	Single Combi Oven, Gas (5-7 pans)	\$ 19,016.94			\$ 19,898.11					
9	10 Pan Steamer, Electric	\$ 18,409.96	\$ 712.18		\$ 14,150.50	\$ 584.84		\$ 14,643.91	\$ 283.43	
10	10 Pan Steamer, Gas	\$ 19,765.50			\$ 15,027.39			\$ 15,240.82		
11	10 Gallon Kettle, Electric	\$ 11,024.14	\$ 415.13		\$ 8,874.62	\$ 340.91		\$ 9,460.72	no option	
12	10 Gallon Kettle, Gas	\$ 12,167.60			\$ 10,910.60					
13	40 Gallon Kettle, Electric	\$ 23,280.01	\$ 415.13		\$ 18,923.87	\$ 340.91		\$ 16,495.24	\$ 538.51	
14	40 Gallon Kettle, Gas	\$ 28,712.91			\$ 23,124.63			\$ 22,938.73		
15	40 Gallon Braising Pan, Electric	\$ 14,751.03	\$ 445.11	\$ 1,376.83	\$ 11,728.80	\$ 365.53	\$ 1,130.68	\$ 12,340.08	\$ 309.43	\$ 680.90
16	40 Gallon Braising Pan, Gas	\$ 16,603.26		\$ 1,376.83	\$ 13,236.38		\$ 1,130.68	\$ 15,240.75		\$ 680.90
17	Heated Holding Cabinets	\$ 7,096.58			\$ 4,543.21					
18	Pass Through Heated Holding Cabinets	\$ 6,496.86			\$ 4,607.50			\$ 5,273.01		

**Bid #3379**  
**Kitchen Equipment**

Item #	Item Description	Douglas Equipment	Douglas Equipment (Upcharge for 480V)	Douglas Equipment (Upcharge 2" Valve)	Mobile Fixture	Mobile Fixture (Upcharge for 480V)	Mobile Fixture (Upcharge 2" Valve)	Mobile Fixture (Alternate Brand)	Mobile Fixture (Alternate Brand 480 V Upcharge)	Mobile Fixture (Upcharge 2" Valve)
19	Hot Water Dispenser	\$ 3,313.95			\$ 2,854.09					
20	Blast Chiller	\$ 33,714.91			\$ 24,925.59			\$ 14,994.21		
21	Blast Chiller, Half Size	\$ 20,273.01			\$ 14,746.40			\$ 11,681.94		
22	Mixer, 20 Quart	\$ 8,928.00			\$ 4,144.47					
23	Food Processor	\$ 6,233.00			\$ 4,531.80					
24	Microwave	\$ 1,789.17			\$ 871.68					
25	Slicer, Manual	\$ 5,365.00			\$ 3,845.67					
26	Microwave Steamer	\$ 4,254.14			\$ 3,482.23					
27	Milk Cooler, 12 Crate, Front Access	\$ 4,254.14			\$ 2,767.19					
28	Milk Cooler, 12 Crate, Dual Access	\$ 5,696.99			\$ 3,859.82					
29	Milk Cooler, 16 Crate, Front Access	\$ 4,704.36			\$ 3,108.12					
30	Milk Cooler, 16 Crate, Dual Access	\$ 5,813.52			\$ 3,948.06					
31	Reach In Cooler, 1 Section	\$ 10,817.54			\$ 4,265.29			\$ 4,274.37		
32	Reach In Cooler, 2 Section	\$ 14,633.14			\$ 5,705.60			\$ 5,741.06		
33	Reach In Freezer, 1 Section	\$ 12,072.71			\$ 4,836.98			\$ 5,004.23		
34	Reach In Freezer, 2 Section	\$ 15,096.11			\$ 6,371.93			\$ 6,409.81		
35	Ice Maker & Bin	\$ 4,244.70			\$ 4,172.87					
36	Pass Through Refrigerator	\$ 11,092.40			\$ 8,099.29					
37	Water Filters	\$ 1,413.38			\$ 516.96					
38	Gas Hoses	\$ 310.99			\$ 125.00					
39	Pan Rack	\$ 969.59			\$ 432.75					
40	Dish Machine, Standard Hobart	\$ 42,971.45			\$ 34,259.56					
40A	Dishwasher, Conveyor Type	\$ 17,892.40			\$ 16,872.21					
40B	Dishwasher, Door Type, Ventless	\$ 12,853.94			\$ 12,009.75					
41	Booster Heater	\$ 3,090.65			\$ 3,487.36					

Mailed to 23 vendors

Received a "No Bid" from BRESKO

21 vendors did not respond

Recommend: Motion to award to Mobile Fixture for overall lowest and best bid.

To be funded through School Nutrition Funds.

Item #	Description	BSN Sports	Mathews Team Sports	Pyramid School	Riddell	S & S Worldwide
1	Men's Basketball - The Rock Basketball MG4000	\$ 30.98			\$ 49.00	
2	Women's Basketball - The Rock Basketball MG4500 (28.5 wide channel)	\$ 30.98			\$ 49.00	
3	Basketball rack KBA-306		\$ 540.00		\$ 598.50	
4	KBA Heavy Trainer Basketball HTB (2 men's and 2 women's)	*\$12.96	\$ 43.00		\$ 39.48	
5	Rebound Ring	\$ 54.98	\$ 54.00		\$ 49.89	
6	First Aid Kit with Supplies (15.5 x 10 x 8)	\$ 194.98				
7	Drill Sentinels (15 inch - dozen per pack)		\$ 50.00			
8	Blocking Shields (KBA-BSC)	\$ 33.98	\$ 100.00		\$ 77.00	
9	KBA Electric Inflator (IPC-100)	\$ 46.94	\$ 160.00	\$ 57.00	\$ 143.55	\$ 63.66
10	KBA Economy Scoreboard	\$ 21.49	\$ 80.00			
11	Shoot-a-Way KBA	\$ 8,499.98	\$ 7,000.00			
12	KBA Big Mouth Water Bottles (K-6Q) 2 - set of 6 with Rack	\$ 18.84		\$ 15.80	\$ 31.50	
13	Rawling Edge TSSAA Basketball					
14	Ball racks w/caster wheels - Kelpro 12 ball capacity	\$ 33.98				\$ 27.21
15	Sportswrite Coach Board - (orange full court on one side - 2 court back)	\$ 5.94				\$ 9.26
16	Women's Basketballs - Rawlings Edge 3 TSSAA Approved Basketballs					
17	KBS w/mascot and school name K-BR15	\$ 299.98				
18	Blocking Dummy Shields	\$ 33.98				
19	Ice Packs	\$ 16.49				\$ 11.51
20	Knee Pads					
21	KBA Coaches Playmaker - CTF-1 Basketball	\$ 32.98	\$ 35.00		\$ 29.40	
22	Boys Home Basketball Uniforms (Jersey and Short) - Livewire Jersey and Short	\$ 104.81	\$ 95.00		\$ 129.00	
23	Boys Away Basketball Uniforms (Jersey and Short) - Livewire Jersey and Short	\$ 51.71	\$ 95.00		\$ 129.00	
24	Crunch Time Jersey	\$ 31.20	\$ 36.00			
25	Crunch Time Short	\$ 19.62	\$ 28.00			
26	Boys Southbend Jersey and Short - Home	\$ 104.81	\$ 95.00		\$ 129.00	
27	Boys Southbend Jersey and Short - Away	\$ 51.71	\$ 95.00		\$ 129.00	
28	Girls Home Basketball Uniforms (Jersey and Short)	\$ 104.81	\$ 95.00		\$ 129.00	
29	Girls Away Basketball Uniforms (Jersey and Short)	\$ 51.71	\$ 95.00		\$ 129.00	
30	Boys Shooting Shirts UA, Adidas, etc.	\$ 24.20	\$ 20.00			
31	Boys Warm-Up Pants UA, Adidas, etc.	\$ 34.92	\$ 35.00			
32	Girls Shooting Shirts UA, Adidas, etc.	\$ 24.20	\$ 20.00			
33	Girls Warm-Up Pants UA, Adidas, etc.	\$ 34.92	\$ 35.00			
34	Boys Practice reversible Jerseys UA, Adidas, etc.	\$ 36.68	\$ 43.00			
35	Boys Practice Shorts UA, Adidas, etc.	\$ 10.97	\$ 19.00			
36	Girls Practice reversible Jerseys UA, Adidas, etc.	\$ 19.22	\$ 43.00			
37	Girls Practice Shorts - UA, Adidas, etc.	\$ 10.84	\$ 19.00			
38	Freshman Boy's Basketball Jersey and Short home Uniforms	\$ 31.20	\$ 36.00		\$ 120.00	
39	Fresman Boy's Basketball Jersey and Short away Uniforms	\$ 19.62	\$ 28.00		\$ 120.00	
40	Stadium Deluxe Sideline Chair, w/2-Color Artwork	\$ 99.98	\$ 113.00			
41	Wilson Evolution Mens Basketball 29.5	\$ 49.98	\$ 45.00		\$ 67.20	\$ 48.86

**Bid #3380****Basketball Uniforms and Equipment****Rockvale High School**

Item #	Description	BSN Sports	Mathews Team Sports	Pyramid School	Riddell	S & S Worldwide
42	Wilson Solution NCAA Mens Basketball 29.5	\$ 59.91	\$ 60.00		\$ 77.00	*\$13.87
43	Wilson Evolution Womens Basketball 28.5	\$ 49.98	\$ 45.00		\$ 67.20	\$ 48.86
44	Wilson Solution NCAA Womens Basketball 28.5	\$ 59.91	\$ 60.00		\$ 77.00	*\$13.89

Mailed to 41 vendors

36 vendors did not respond

\*Bid not as specified

Recommend: Motion to award to lowest and best bid as shown.

To be funded through GPS and Building Program.

Item #	Description	AAE Athletic	BSN Sports	Mathews Team Sports	Pioneer	Pyramid School	Riddell	S & S Worldwide
1	Wiel Coerver Training Goal (8' x 24')		\$ 717.57	\$ 1,025.00	\$ 795.00	\$ 740.00		
2	Over the Net Soccer (2.25' x 10' includes net, PVC support - Pole, #5 hand sewn ball, 4 boundary cones, guy ropes & guy rope anchoring pegs)							
3	Goal Bags (13" x 65" Heavy vinyl w/end and shoulder straps)							
4	Free Kick Wall (includes four 2" x 5.5" removable padded "defenders" with aluminum frame)		\$ 504.08					
5	College/Pro Nets (3mm polyethylene cord with 5 1/2" netting, Size: 8' H x 24' W x 0' D x 8' base)	\$ 95.00	\$ 144.28	\$ 95.00	\$ 212.00	\$ 69.00		
6	High School Deluxe Goal (Aluminum construction with radius corners. Ground anchors and kwik lock net clips included. Set of two goals. Unpainted 8' H x 24' W x 4"D	\$ 4,850.00	\$ 1,352.62	\$ 4,350.00	\$ 4,750.00	\$ 3,769.00		
7	Corner Flags (set of 4) 60" H x 1" OD, PVC uprights	\$ 85.00	\$ 17.24	\$ 120.00	\$ 107.00	\$ 75.00	\$ 101.60	\$ 27.45
8	Diadora A.S. Roma Training Balls		\$ 16.08	\$ 15.00				
9	Brine Phantom High School Balls		\$ 23.42			\$ 22.50		
10	Diadors Serino Bags, Black		\$ 14.03					
11	Training Vests, 100% Nylon		\$ 1.02	\$ 5.00	\$ 4.95	\$ 1.59	\$ 4.59	
12	Equipment Mesh Bags (30" x 44" with 2" mesh) Black		\$ 2.02				\$ 11.49	
13	First Aid Kit		\$ 62.08					\$ 20.74
14	Practice Goals with Net		\$ 570.16	\$ 1,500.00				
15	PUMA Powercamp Soccer Ball		\$ 8.82	\$ 40.00				
16	Pevo 15' Team Bench with Back	\$ 875.00	\$ 366.43	\$ 875.00				
17	Paint Stiper Cart		\$ 73.93		\$ 75.00			\$ 142.38
18	Pioneer Case White Paint		*\$43.28		\$57.00 (white), \$59.50 (Blue/Black), \$64.50 (Grey)			*\$42.48
19	ujuj2pm - UA AF Soccer Primetime Jersey - Design - Villa (ujdsvla) or comparable		\$ 47.22	*\$31.00				
20	UJUU10W - Womens Armourfuse Soccer Game Jersey - Design - Pace (ujdpac) or comparable		\$ 47.22	*\$31.00				
21	UA Magnetico Select FG Soccer Cleat		\$ 120.14	*\$100.00				
22	Men's UA Threadborne Wall Goalkeeping Jersey		\$ 22.49	\$ 40.00				
23	UA Hauler Mesh Ball Bag		\$ 22.33	\$ 30.00	\$ 45.00			
24	UA Dual Action Pump			\$ 6.00				\$ 4.93
25	UA Armour Flex Pro Shinguard			*\$15.00				
26	UA Challenge Shinguard			*\$7.00				
27	UA Practice Pinnie		\$ 5.97					
28	UA Magnetico FS Keeper Glove			*\$20.00				
29	UJUS2PM - UA AF Adult Soccer Primetime Short - VILLA		\$ 36.74	*\$18.00				
30	UJUS12M - Men's Gametime Soccer Short - PACE		\$ 34.39	*\$18.00				
31	UJUS2PW - Womens UA AF Primetime Short - VILLA		\$ 36.74	*\$18.00				

**Bid #3381****Soccer Uniforms and Equipment****Rockvale High School**

Item #	Description	AAE Athletic	BSN Sports	Mathews Team Sports	Pioneer	Pyramid School	Riddell	S & S Worldwide
32	UJUS12W - Women's Gametime Soccer Short - PACE		\$ 34.39	*\$18.00				

Mailed to 41 vendors

\*Bid Not as specified

34 vendors did not respond

Recommend: Motion to approve lowest and best bid as shown.

To be funded through Building Program and GPS funds.

Item #	Description	AAE Athletic	BSN Sports	Mathews Team Sports	Pyramid School Products	Riddell
1	Easton, Louisville Slugger, Worth 31/28		\$ 352.22		\$ 150.00	
2	Easton, Louisville Slugger, Worth 32/29		\$ 352.22		\$ 150.00	
3	Easton, Louisville Slugger, Worth 3e/30		\$ 352.22		\$ 150.00	
4	Helmet - 2 small, 3 - medium, 3 - large, 1 xl - Solid Molded Batting Helmet		\$ 40.42	\$ 30.00	\$ 20.50	
5	Mizuno, Rawlings, All-Star, Wilson catcher's mitt pro size		\$ 356.54		\$ 50.00	
6	UA, Mizuno, Rawlings, All-Star, Wilson catcher's head gear		\$ 97.26	\$ 75.00	\$ 84.00	
7	UA, Mizuno, Rawlings, All-Star, Wilson catcher's leg guards		\$ 97.49	\$ 75.00	\$ 79.00	
8	UA, Mizuno, Rawlings, All-Star, Wilson catcher's chest protector		\$ 97.56	\$ 75.00	\$ 79.00	
9	Mizuno, Wilson, Rawlings First Base Mitt		*\$38.32		\$ 50.00	
10	Large Equipment Bag - Easton - 200/40 Denier Nylon, Lids - 36"x12"x12"		\$ 9.22	\$ 25.00		
11	Ball Bag - UA, Mizuno, Wilson, Rawlings,		*\$10.12	*\$14.00	\$ 25.00	
12	Wilson Baseballs		\$ 77.94	\$ 65.00	\$ 58.00	
13	Wilson Practice Baseballs		\$ 68.84	\$ 43.00	\$ 35.00	
14	Fungo Bat - 36"		\$ 25.14		\$ 42.00	
15	Pitching Screen - Large L Shape Screen - 8'H x 8'W		\$ 421.58	\$ 120.00		\$ 758.30
16	Portable Batting Practice Screen - 7 x 7		\$ 157.84	\$ 140.00	\$ 130.00	\$ 489.98
17	Collegiate Climatized Tunnel Nets - 12'H x 14'W x 70'L (78 lbs) Tunnel Frame - 12'H x 55'L (250lbs)	\$ 4,600.00	\$ 1,251.22	\$ 2,500.00		
18	Dry Field Liner (four wheel field marker)		\$ 112.72		\$ 129.00	
19	Batter's Box Template - 4' x 6'		\$ 124.76			\$ 293.47
20	Infield Drag Mat - 3'D x 6'W		\$ 98.87			\$ 216.05
21	Field Marking Kit		\$ 42.49			
22	Portbale Pitching Mound		\$ 989.87			
23	Tarp (160' x 160')		\$ 4,924.94	\$ 6,500.00		
24	Tarp Roller (for 160' Tarps)		\$ 1,166.03	\$ 2,000.00		
25	Double play field rakes 36"W	\$ 60.00	\$ 42.88			\$ 67.29
26	Loop Hoe Edgers		\$ 24.24			\$ 44.89
27	Alumagoal 65lb. Steel Dry Line Marker		\$ 112.72			
28	Big League field nail drag		\$ 258.44			
29	Poly Cap Yellow Fench Guard		\$ 232.08	\$ 300.00		
30	Outfield mesh windscreen		\$ 0.54			
31	Sports folding ball cart		\$ 29.76	\$ 35.00		
32	Jugs Instant Screen		\$ 142.88		\$ 120.00	\$ 117.98
33	Official Batting tee		\$ 11.08	\$ 15.00		\$ 18.04
34	Pitching Target		\$ 100.54			
35	Rundown Knit Jersey		\$ 57.61	\$ 55.00		
36	Classic Mesh Henley		\$ 30.67	\$ 50.00		*\$6.05
37	GDS Legend Pant		\$ 50.95	\$ 32.00		



**Bid #3382****Baseball Uniforms and Equipment****Rockvale High School**

Item #	Description	AAE Athletic	BSN Sports	Mathews Team Sports	Pyramid School Products	Riddell
38	UA Yard Low DT Cleat		<b>\$ 48.19</b>	\$ 56.00		
39	UA Yard Trainer Shoe		<b>\$ 43.21</b>	\$ 50.00		
40	UA Team Over the Calf Sock		<b>\$ 4.95</b>	\$ 7.00		
41	UA Shutout II Team Bat Pack		<b>\$ 49.12</b>	\$ 45.00		
42	UA Closer Team Blank Cap		<b>\$ 15.96</b>	\$ 9.25		
43	UA Blitzing Team Blank Cap		<b>\$ 15.96</b>	\$ 9.25		
44	UA Triumph Cage Jacket Shortsleeve		<b>\$ 30.76</b>	\$ 35.00		
45	UA Triumph Cage Jacket Longsleeve		<b>\$ 34.98</b>	\$ 50.00		
46	UA Yard Low ST metal cleat			*\$65.00		

Mailed to 41 vendors

\*Bid not as specified

36 vendors did not respond

Recommend: Motion to award to lowest and best bid as shown.

To be funded through GPS and Building Program.

Item #	Description	Bill Fritz	BSN Sports	Champion	Mathews Team Sports	Pyramid School	Riddell	S & S Worldwide
1	JayproDeluxe Featherlite System Package PVB5PKGDX PVB-5000 Collegiate Net	\$ 2,629.00	*\$1858.87		\$ 4,900.00	\$ 3,865.00	\$ 4,946.55	\$ 2,922.83
2	Jaypro VRS-6000 Referee Stand	\$ 567.00	*\$198.95		\$ 700.00	\$ 621.00	\$ 834.40	
3	Jaypro VRS-60P Referee Stand Pad (Black)	\$ 307.00	*\$221.03		\$ 400.00	\$ 300.00	\$ 424.80	
4	Tachikara SV-5WS Sensi-Tec Colored Volleyball (composite leather, Royal Blue/White)	\$ 23.72	\$ 27.26		\$ 36.00	\$ 23.50	\$ 31.39	
5	Wilson I-Cor High Performance Volleyball (white full grain leather)		\$ 46.74		\$ 34.00	\$ 45.95		
6	Classic 18"Plyometric Individual Platform (21" square top, 1" sq. steel tubing , ½" thick rubber surface)		\$ 42.84					
7	Catch-It (on rollers, can adjust from 5' to 12')	\$ 768.00	\$ 272.67					
8	Tandem Net Extender (portable target w/net)	\$ 395.00			\$ 30.00			
9	Spalding Volley Caddy 438-055	\$ 140.00	*\$51.08		\$ 190.00			
10	Tandem Net Extender (connects to antennae, orange/black)	\$ 27.00			\$ 30.00			
11	Deluxe Tabletop Scoreboard (heavy duty plastic numbers, oversized double rings, lays flat on table w/suction cups)		\$ 19.22		\$ 1,101.00	\$ 29.95		
12	Case of Scotch Safe Release White Tape	\$ 180.00	\$ 102.24					
13	First Aid Kit		\$ 62.08					\$ 20.74
14	Scorer's Tables (folding white or black plastic, 6'- 8')	*\$159.00	\$ 2,840.54					
15	Lockable Double Door Storage Closet							
16	Tandem Locking Ball Cage (Heavy-Duty 1" steel with swing top, 42" x 27" x 34")	\$ 320.00	*\$202.29		\$ 460.00			
17	Pocket Pump with gauge(all in one)							
18	Tandem Vertical Challenger (measures vertical jump, heavy duty base & casters, has rollers)	\$ 469.00	*\$304.88		\$ 405.00			
19	UJVJ2SW - Women's AF Vneck Short Sleeve Gametime Jersey - Design Attack Block - Royal Blue		\$ 34.18	\$ 36.00	*\$32.00			
20	UJVJ3LW - Womens AF Long Sleeve Showtime Jersey - Design Volley Premier - Royal Blue		\$ 49.36	*\$45.00	*\$35.00			
21	UA on the court - 4" - Black		\$ 15.46		*\$20.00			
22	UltraFit 2 in 1 Training Hurdles (adjusts from 6" to 12" and folds flat for storage)		\$ 13.87					
23	ProTuff Half-Cones, Set of 36 (Multi-Colored Set, 8" diameter X 2 ½"H)		\$ 2.08			\$ 16.39		\$ 11.54
24	No-Fuss Solid Agility Ladder (rubber roll out surface, 16"X1/8"H)		\$ 63.54					
25	Thick Vinyl Spot Markers, Set of 12 (Blue 9" diameter)		\$ 7.14					\$ 10.80
26	UltraFit Rubber Individual 8 lb. blue Medicine Ball		\$ 18.22					
27	Troy rubber Grip 25 lb. Plates		\$ 89.53					
28	Troy Rubber Grip 10 lb. Rubber Plates		\$ 26.87					

Mailed to 41 vendors  
34 vendors did not respond

\*Bid not as specified

Recommend: Motion to award to lowest and best bid as shown.

To be funded through GPS and Building Program.

Item #	Description	AAE Athletic	BSN	Champion	Mathews Team	Pioneer	Pyramid School	Riddell
1	Training sled		<b>\$134.98</b>					
2	Ultrak 350 Solar Stop Watch				<b>\$62.00</b>			
3	Radio Two-Way		<b>\$194.98</b>					
4	Megaphone	\$68.00	<b>\$54.98</b>		\$155.00		*\$10.95	
5	Starter Pistol	<b>\$220.00</b>			\$280.00			
6	Starting Blocks	\$295.00	<b>\$34.98</b>		\$112.00	\$906.75	\$74.00	\$136.60
7	Meet Discus Boys	<b>\$45.00</b>	\$86.98		\$85.00	\$57.35		
8	Meet Discus Girls	<b>\$40.00</b>	\$74.98		\$85.00	\$51.50		
9	Practice Throw Kit Boys				<b>\$52.00</b>	\$196.55		
10	Practice Throw Kit Girls				<b>\$52.00</b>	\$190.70		
11	Meet Shot put Boys	\$97.00	*\$14.98		\$240.00	<b>\$37.45</b>		
12	Meet Shot put Girls	\$86.00	*\$10.98		\$240.00	<b>\$35.10</b>		
13	Metal Batons	\$5.00	<b>\$1.36</b>		\$7.00	\$5.85		
14	Pole Vault Rack		<b>\$149.98</b>		\$255.00			
15	Starting Block Rack	\$995.00	<b>\$279.98</b>		\$400.00			\$856.00
16	Fiberglass Tape Measure (200')	\$21.00	<b>\$8.78</b>		\$110.00	\$33.95	\$9.95	\$24.83
17	Fiberglass Tape Measure (250')	\$23.00	\$11.98		\$110.00	\$48.00	<b>\$11.50</b>	
18	Steel Tape Measure	<b>\$18.00</b>			\$120.00	\$98.30		
19	Measuring Wheel	\$130.00	\$136.98		\$225.00	<b>\$113.50</b>		
20	Hurdles (High School)	\$135.00	<b>\$86.98</b>		\$180.00	\$146.25		\$205.00
21	Steel Roll-Away High Jump Standards (pair)	\$525.00	\$349.98		\$1,025.00	<b>\$298.35</b>		\$456.70
22	All Weather Cover				\$1,200.00	<b>\$974.60</b>		
23	Pole Vault Standards (pair)	\$1,995.00	<b>\$899.98</b>		\$1,300.00	\$1,859.15		\$1,294.00
24	Standard Pads	\$695.00			<b>\$345.00</b>	\$1,033.10		
25	Crossbar Lifter	\$125.00	<b>\$16.98</b>			\$147.40		
26	Fiberglass Crossbar	\$75.00	<b>\$67.99</b>		\$355.00	\$73.70		
27	Practice Crossbar		<b>\$10.98</b>		\$205.00	\$65.50		
28	Pit Rake	\$60.00	<b>\$32.98</b>		\$95.00	\$65.50		\$67.21
29	Long Jump Board	\$595.00	<b>\$159.98</b>		\$1,125.00	\$181.35		
30	Vault Box Cover				\$765.00	<b>\$241.00</b>		
31	All Metal Shot Toe Board	\$475.00	\$449.98		\$1,125.00	<b>\$188.40</b>		
32	Coolers (10 gallon)		\$73.98				<b>\$60.00</b>	
33	Water Bottles (6 pack)		<b>\$8.04</b>				\$10.80	
34	First Aid Kit		<b>\$194.98</b>					
35	Hurdle Cart	\$895.00	<b>\$249.98</b>		\$1,025.00	\$369.75		
36	Vaulting Pole (10' 6") – 130lbs	<b>\$325.00</b>			\$365.00			
37	Vaulting Pole (13' 6") – 165lbs	<b>\$405.00</b>	\$489.98		\$850.00			
38	Vaulting Pole (15') – 180lbs.	<b>\$480.00</b>	\$534.98		\$1,025.00			
39	Starter's Meet Kit							
40	Bottle Caddies		\$8.98				<b>\$5.00</b>	
41	Finish Lynx (Automatic Timing System)	<b>\$10,295.00</b>			\$15,750.00			
42	AF Slinglet Top		<b>\$31.42</b>	*\$29.75	*\$24.00			
43	AF Loose Shortsleeve		<b>\$34.28</b>	*\$29.75	*\$25.00			

Item #	Description	AAE Athletic	BSN	Champion	Mathews Team	Pioneer	Pyramid School	Riddell
44	AF 7" Short		<b>\$34.28</b>	*\$21.25	*\$16.00			
45	AF Split Short		<b>\$31.42</b>	*\$29.75	*\$19.00			
46	Kick Shorts		<b>\$17.14</b>	*\$11.70				
47	Armourfuse Singlet Women's Top		<b>\$31.42</b>	*\$29.75	*\$24.00			
48	AF 4" Short Women's		<b>\$34.28</b>	*\$29.75	*\$19.00			
49	Armourfuse Line Shot Short		<b>\$31.42</b>	*\$29.75	*\$19.00			
50	AF Compression Racerback Women's Top		<b>\$31.42</b>	*\$29.75	*\$29.00			
51	UA Kick Spring Spike Shoe		<b>\$43.15</b>		\$50.00			
52	UA Kick Distance Spike Shoe		<b>\$47.15</b>		\$50.00			
53	UA Speedform Charged Bandit 3		<b>\$43.15</b>					
54	UA W's Squad Woven Warm-up Jacket		<b>\$34.82</b>	\$38.25	\$40.00			
55	UA W's Squad Woven Warm-up Pant		<b>\$34.82</b>	\$38.25	\$35.00			
56	UA Squad Woven Warm-up Jacket		<b>\$32.14</b>	\$38.25	\$40.00			
57	UA Squad Woven Warm-up Pant		<b>\$32.14</b>	\$38.25	\$35.00			

Mailed to 41 vendors  
34 vendors did not respond

\* Bid not as specified

Recommend: Motion to approve lowest and best bid as shown.

To be funded through Building Program and GPS funds.

Item #	Description	BSN Sports	Champion	Mathews Team Sports	Medco	Pyramid School
1	Resilite High/Collegiate Wrestling Mat 1-1/4" thick material (42' x 42' - color: one color chosen by school; Lettering Left Side: School Custom Logo Lettering, Logo: Lower Right Corner: School Custom Logo Inserted; Reverse Side: 9-10' practice circle lines, tubes and straps for storage, 2 mat transporters - Model RMT - 3 (4" mat tape or ziplock) or comparable	\$ 17,673.63				
2	Practice 42 x 42 lightweight wrestling mats - one color (logos placed in the corner)	\$ 16,966.88				
3	S/M/L/XL/XXL/XXXL - Sublimated Wrestling Singlets (5 -s, 10 - m, 8 - l, 5 - xl, 2 - xxl)	\$ 49.98	*\$40.50	\$ 65.00		\$ 60.00
4	Team Headgear - The Signature™ HeadgearE58 (Cliff Keen Classic)	\$ 26.68		\$ 25.00		\$ 22.70
5	mat tape	\$ 3.12		\$ 5.83		\$ 5.25
6	score books - predicament scorebook	\$ 16.52		\$ 8.00		
7	skin cream					
8	monster mop with 3 pads - KDY1772					
9	Befour Take-a-weight scale PS-6600ST	\$ 664.12			\$ 645.33	
10	Carrying Case Befour Soft Sided Cse SC-1816	\$ 89.86			\$ 78.31	
11	Speed Ropes	\$ 0.58			\$ 4.21	\$ 1.98

Mailed to 41 vendors  
36 vendors did not respond

\*Bid not as specified  
Received "No Bid" from Riddell

Recommend: Motion to approve lowest and best bid as shown.

To be funded through Building Program and GPS funds.

Item #	Description	AAE Athletic	BSN Sports	Champion	Mathews Team Sports	Pyramid School	Riddell
1	Helmet - 2 small, 3 - medium, 3 - large, 1 xl - Solid Molded Batting Helmet		\$ 40.42		\$ 28.00	\$ 36.00	
2	Mizuno, Rawlings, All-Star, Wilson catcher's mitt pro size		\$ 356.34			\$ 78.00	
3	UA, Mizuno, Rawlings, All-Star, Wilson catcher's head gear		\$ 97.26		\$ 75.00	\$ 84.00	
4	UA, Mizuno, Rawlings, All-Star, Wilson catcher's leg guards		\$ 97.49		\$ 75.00	\$ 79.00	
5	UA, Mizuno, Rawlings, All-Star, Wilson catcher's chest protector		\$ 97.56		\$ 75.00	\$ 79.00	
6	Mizuno, Wilson, Rawlings First Base Mitt		*\$38.32			\$ 78.00	
7	Large Equipment Bag - Easton - 200/40 Denier Nylon, Lids - 36"x12"x12"		\$ 9.22		\$ 25.00		
8	Ball Bag - Mizuno, Wilson, Rawlings,		\$ 10.12		\$ 14.00	\$ 25.00	
9	Wilson Champion Series GameDay		\$ 77.68		\$ 70.00	\$ 64.00	
10	Wilson Champion Series Practice balls		\$ 23.53			\$ 44.00	
11	Pitching Screen -C-Screen Protective Screen		\$ 146.88		\$ 85.00		
12	Portable Batting Practice Screen - 7 x 7		\$ 157.84		\$ 140.00	\$ 130.00	
13	Collegiate Climatized Tunnel Nets - 12'H x 14'W x 70"L (78 lbs) Tunnel Frame - 12'H x 55'L (250lbs)	\$ 4,200.00	\$ 1,451.22		\$ 2,500.00		
14	Dry Field Liner (four wheel field marker)		\$ 112.72			\$ 129.00	
15	Batter's Box Template - 4' x 6'		\$ 124.76				\$ 293.47
16	Infield Drag Mat - 3'D x 6'W		\$ 98.87				
17	Field Marking Kit		\$ 42.49				
18	Tarp (120' x 120')		\$ 2,755.98		\$ 5,500.00		
19	Tarp Roller (for 120' Tarps)		\$ 687.37		\$ 1,350.00		
20	Double play field rakes 36"W		\$ 42.88				
21	Loop Hoe Edgers		\$ 24.24				
22	Big League field nail drag		\$ 258.44				
23	Poly Cap Yellow Fence Guard		\$ 232.08		\$ 300.00		
24	Outfield mesh windscreen		\$ 0.54		\$ 1.00		
25	Sports folding ball cart		\$ 29.26		\$ 35.00		
26	Jugs Instant Screen		\$ 142.88			\$ 120.00	
27	Official Batting tee		\$ 11.08		\$ 15.00		\$ 19.04
28	MI Queen 2.0 Full Button Jersey or comparable		\$ 74.26	\$ 29.75	\$ 50.00		
29	MI Queen 2.0 Pant or comparable		\$ 49.92		\$ 50.00		
30	MI Dynasty Two Button Jersey or comparable		\$ 42.19	\$ 18.70	\$ 45.00		
31	MI Dynasty Pant or comparable		\$ 24.96		\$ 50.00		
32	UA GDS Legend Jersey		\$ 67.56	\$ 29.75			
33	UA GDS Legend Knicker Pant		\$ 49.92				
34	UA Team Over the Calf Sock - Royal or Charcoal Grey		\$ 4.68		\$ 6.00		
35	UA Shutout II Team Bat Pack - Black/Silver		\$ 46.89		\$ 45.00		
36	UA W Glyde St Cleat or comparable		\$ 41.05		\$ 45.00		
37	UA Speedform Charged Bandit 3 Shoe		\$ 43.10		\$ 50.00		

**Bid #3386****Softball Uniforms and Equipment****Rockvale High School**

Item #	Description	AAE Athletic	BSN Sports	Champion	Mathews Team Sports	Pyramid School	Riddell
38	Softball Belt - Royal, Grey, or Black		\$ 1.72		\$ 2.00	\$ 1.85	\$ 2.75
39	Jugs Lite-Flite 12-Inch Softballs (one dozen)		\$ 27.48			\$ 20.28	\$ 28.00
40	Schutt 122600 Titanium Softball Fielder's Faceguard		\$ 34.76		*\$15.00		
41	First Base / Fungo Protective Frame & Net, 7 x 7		\$ 138.52		\$ 125.00		
42	UA On Deck Roller 2 BB/SB Wheeled Duffle		\$ 97.22				

Mailed to 41 vendors

\*Bid not as specified

35 vendors did not respond

Recommend: Motion to award to lowest and best bid as shown.

To be funded through GPS and Building Program.

Item #	Description	BSN Sports	Gopher	NASP
1	NASP Original Genesis Bow - Right Handed	\$ 163.98	\$ 188.10	\$ 115.00
2	NASP Original Genesis Bow - Left Handed	\$ 163.98	\$ 188.10	\$ 115.00
3	NASP Easton Full Length Aluminum Arrows version 2 (blue) available in 5 dz - 15 in each box.	\$ 299.90		\$ 76.00
4	NASP Target by the Block			\$ 145.00
5	NASP Arrow Curtain by BCY			\$ 332.00
6	NASP Repair kit by Lancaster Archery Supply			\$ 105.00
7	NASP Bowtree Bowrack - holds 20 bows on wheels - blue			\$ 320.00
8	Floor Quiver (10 quivers per pack)			\$ 110.00
9	The String Bow			\$ 6.50

Mailed to 41 vendors  
38 vendors did not respond

Received a "No Bid" from AAE

Recommend: Motion to award to lowest and best bid as shown.

To be funded through GPS and Building Program.



<b>Item #</b>	<b>Description</b>	<b>*BSN Sports</b>	<b>Mathews Team Sports</b>
1	MI Team 18 Training Top M - Royal Blue, Onyx Grey side panel, thumb holes, full zip that creates the "R" on the front.	\$ 37.96	<b>\$ 50.00</b>
2	MI Team 18 Training Pant M - Black with Onyx Grey side panel. School logo located on the opposite side of the Adidas Logo.	\$ 32.82	<b>\$ 45.00</b>
3	Adidas Speed Turf - black shoe	\$ 47.15	<b>\$ 50.00</b>
4	Alphabounce + Run - black shoe	\$ 51.22	<b>\$ 65.00</b>
5	Superlite Team Cap - White/Black 5144393	\$ 14.96	<b>\$ 15.00</b>

Mailed to 41 vendors

\*Bid not as specified

39 vendors did not respond

Recommend: Motion to award to Mathews Team Sports for best bid as shown.

To be funded through the GPS or Individual Schools.

Item #	Description	Home Team Athletics	Varsity
1	Varsity Brand Charcoal Grey "RHS" Powerfit Uniform - shell, skirt, and body liner (female uniform)		\$ 295.35
2	Varsity Brand Charcoal Grey "Rockvale" Powerfit Uniform - pant and shirt (male uniform)		\$ 217.40
3	Varsity Brand Royal/Grey/White "Rockets" Powerfit Uniform - shell, skirt, and body liner (female uniform)		\$ 349.35
4	Varsity Brand Royal/Grey/White "R -Rockets" Powerfit Uniform - pant and shirt (male uniform)		\$ 203.90
5	Varsity Brand White/Royal/Black "Rockvale" Powerfit Uniform - shell, skirt, and body liner (female uniform)		\$ 392.85
6	Varsity Brand White/Royal/Black "Rockvale" Powerfit Uniform - pant and shirt (male uniform)		\$ 217.40
7	Varsity Brand Fresman "RHS Rockets" white Powerfit Uniform - shell, skirt, and body liner		\$ 213.00
8	Varsity Brand Charcoal Royal Blue Bloomers - compression shorts	\$ 9.20	\$ 23.95
9	Varsity Brand Charcoal Grey Bloomers - compression shorts	\$ 9.20	\$ 23.95
10	Omni royal blue solid metallic poms baton handle with streamer size 3/4"W x 6"L PI4409	\$ 14.00	\$ 10.37
11	Omni silver solid metallic poms baton handle with streamer size 3/4"W x 6"L PI4409	\$ 14.00	\$ 10.37
12	Omni white solid color plastic poms baton handle with streamer size 3/4"W x 6"L PI4408	\$ 8.75	\$ 5.25
13	4 cheer bows in white, royal blue, charcoal gray, and pink	\$ 6.75	\$ 7.95
14	White competition megaphones with RHS Rockets		\$ 57.55
15	Competition Cheer signs - R, H, S, Blue, White, Rockets, Defense, Offense, R, H, S		\$ 35.00
16	Shoe package includes Last Pass 3.0 shoe and A41shoe		\$ 129.00

Mailed to 41 vendors  
39 vendors did not respond

Recommend: Motion to approve Varsity Spirit Fashions for overall lowest and best bid.

To be funded through GPS funds.

Item #	Qty	Description	*Mathews Team Sports	Varsity
1	18	Low Rise Motionflex Boot Cut Pant (Quantity 18) - Black	\$ 32.00	<b>\$ 53.95</b>
2	18	Mock Motionflex(V713BTTZM) Dance Top (Quantity 18) -	\$ 27.00	<b>\$ 43.95</b>
3	18	Cross Neck Sequin Tank - Black or Royal Blue - or comparable	\$ 42.00	<b>\$ 38.95</b>

Mailed to 41 vendors  
39 vendors did not respond

\*Not as specified

Recommend: Motion to approve Varsity Spirit Fashions for overall best bid.

To be funded through GPS funds.

Bid #3391 - Band Instruments and Equipment												Bid #3391
Item #	Description	Model	Amro	Bandwagon Wagon	Interstate Music	McCormick	Music and Arts	Music is Elementary	Romeo Music	Taylor Music	Washington Music	Wenger
1	Sousaphone, silver plate, with case	Conn 20KSPW	\$ 7,778.00		\$ 7,140.94		\$ 7,142.00			\$ 7,155.00	\$ 7,140.75	
2	Sousaphone, silver plate, with case	System Blue SB55		\$ 7,865.00	\$ 6,192.24		\$ 6,193.00					
3	Marching Tuba, silver plate, with case	Yamaha YBB-202MSWC	\$ 5,901.00	\$ 6,429.00	\$ 5,581.34		\$ 5,563.00				\$ 5,563.30	
4	Marching Baritone, silver plate, with case	Yamaha YBH-301MS	\$ 1,911.00	\$ 2,042.00	\$ 1,767.44		\$ 1,766.00			\$ 1,788.00	\$ 1,767.50	
5	Marching Baritone, key of Bb, silver plate, with case	System Blue SB25		\$ 1,849.00	\$ 1,817.94		\$ 2,166.00					
6	Marching Mellophone, silver plate, with case	Yamaha YMP-204MS	\$ 1,378.00	\$ 1,456.00	\$ 1,260.14		\$ 1,259.00			\$ 1,277.00	\$ 1,260.20	
7	Marching Mellophone, key of F, silver plate, with case	System Blue SB20		\$ 1,414.00	\$ 1,394.64		\$ 1,392.00					
8	Tuba with case	Eastman EBB534					\$ 3,699.00				\$ 4,029.65	
9	Tuba with case, key of BBb, 4 valve, 4/4	Miraphone 186-4U			\$ 8,056.90		\$ 7,241.00			\$ 7,077.00	\$ 8,073.45	
10	Euphonium with case	Eastman EPP426					\$ 1,289.00				\$ 1,452.70	
11	Euphonium, compensating, with case	Yamaha YEP-642II	\$ 4,956.00	\$ 5,380.00	\$ 4,655.24		\$ 4,655.00			\$ 4,666.00	\$ 4,655.30	
12	Euphonium, compensating, with case	Eastman EEP526					\$ 2,397.00				\$ 2,712.95	
13	Bass Trombone, independent valves, with case	Bach 50B3O	\$ 3,924.00		\$ 3,577.84		\$ 3,578.00			\$ 3,599.00	\$ 3,578.50	
14	French Horn, double, fixed bell, with case	Eastman EFH643					\$ 1,349.00				\$ 1,516.35	
15	French Horn, double, fixed bell, with case	Holton Farkas H179	\$ 3,555.00		\$ 3,237.94		\$ 3,237.00			\$ 3,242.00	\$ 3,237.20	
16	Flugelhorn with case	Yamaha YFH-631G	\$ 1,480.00	\$ 1,568.00	\$ 1,357.24		\$ 1,356.00			\$ 1,377.00	\$ 1,357.30	
17	Bassoon, polypropylene body, with case	Fox Renard Model 41	\$ 4,175.00	\$ 4,920.00	\$ 4,155.90		\$ 4,269.00			\$ 4,166.00	\$ 4,144.05	
18	Oboe, polypropylene body, with case	Fox Renard 333	\$ 2,440.00	\$ 2,850.00	\$ 2,408.90		\$ 2,497.00			\$ 2,424.00	\$ 2,400.55	
19	English Horn, polyproplene body, with case	Fox Renard 555	\$ 4,575.00	\$ 5,400.00	\$ 4,556.90		\$ 4,725.00			\$ 4,545.00	\$ 4,548.35	
20	Baritone Saxophone with case	Yamaha YBS-52	\$ 4,343.00	\$ 4,706.00	\$ 4,071.84		\$ 4,071.00			\$ 4,111.00	\$ 4,071.85	
21	Baritone Saxophone with case	Selmer SBS280R La Voix II	\$ 4,102.00		\$ 3,732.24		\$ 3,732.00			\$ 3,727.00	\$ 3,732.35	
22	Tenor Saxophone with case	Yamaha YTS-480	\$ 2,062.00	\$ 2,797.00	\$ 1,900.74		\$ 1,899.00			\$ 1,933.00	\$ 1,975.00	
23	Tenor Saxophone with case	Selmer STS280 La Voix II	\$ 1,701.00		\$ 1,520.94		**\$1,520.00			**\$1,520.00	\$ 1,521.55	
24	Soprano Saxophone with case	Yamaha YSS-475II	\$ 1,858.00	\$ 1,983.00	\$ 1,715.94		\$ 1,715.00			\$ 1,717.00	\$ 1,716.10	
25	Bass Clarinet, Grenadilla wood, one piece body, low C	Buffet BC1193 Prestige	\$ 9,496.00		\$ 8,757.54		\$ 8,905.00			\$ 8,833.00	\$ 9,032.15	
26	Bass Clarinet, one piece body, low Eb key on body, with case	Selmer 1430LP	\$ 1,695.00		\$ 1,506.74		\$ 1,505.00			\$ 1,507.00	\$ 1,507.05	
27	Contra Alto Clarinet, range to low Eb, with case	Leblanc L7181	\$ 2,709.00		\$ 2,455.44		\$ 2,443.00			\$ 2,449.00	\$ 2,444.50	
28	Contrabass Clarinet, range to low Bb, with case	Leblanc L7182	\$ 4,257.00		\$ 3,875.84		\$ 3,876.00			\$ 3,899.00	\$ 3,876.15	
29	Eb Soprano Clarinet, African black wood, silver plated keys, with case	Buffet BC2301-2-0	\$ 1,827.00		\$ 1,638.90		\$ 1,654.00			\$ 1,644.00	\$ 1,622.55	
30	Piccolo, grenadilla body and headjoint, silver plated keys, with case	Yamaha YPC-62	\$ 1,592.00	\$ 1,701.00	\$ 1,471.84		\$ 1,471.00			\$ 1,472.00	\$ 1,472.45	
31	Upright bass, 3/4 size, acoustic, with bag and bow	Eastman VB95ST					\$ 1,497.00					
32	Maching snare drum, 14" FFX drum, CXS1 air-frame carrier, stand, case, black	Pearl FFXM1412/AXCSN			\$ 866.34		\$ 875.00			\$ 855.00	\$ 862.50	
33	Marching quints, 6/10/12/13/14 sonic cut, air-frame carrier, stand, case, black	Pearl PMTM60234/AXCSN			\$ 1,264.90		\$ 1,408.00			\$ 1,373.00	\$ 1,401.70	
34	Marching bass drum, 16x14, CXB1 air-fram carrier, stand, case, black	Pearl PBD1614/AXCSN			\$ 777.90		\$ 786.00			\$ 767.00	\$ 779.80	
35	Marching bass drum, 18x14, CXB1 air-fram carrier, stand, case, black	Pearl PBD1814/AXCSN			\$ 830.34		\$ 839.00			\$ 818.00	\$ 832.10	
36	Marching bass drum, 20x14, CXB1 air-fram carrier, stand, case, black	Pearl PBD2014/AXCSN			\$ 875.90		\$ 885.00			\$ 866.00	\$ 877.70	
37	Marching bass drum, 24x14, CXB1 air-fram carrier, stand, case, black	Pearl PBD2414/AXCSN			\$ 924.90		\$ 935.00			\$ 820.00	\$ 927.15	
38	Marching bass drum, 28x14, CXB1 air-fram carrier, stand, case, black	Pearl PBD2814/AXCSN			\$ 998.90		\$ 1,009.00			\$ 985.00	\$ 1,001.35	
39	Marching cymbals, stadium, medium, with staps	Zildjian A0482	\$ 477.83		\$ 331.90					\$ 336.00	\$ 350.40	
40	Marimba, 4.3 octave, synthetic bars, endurance field frame	Adams MCKF43			\$ 3,632.90		\$ 3,721.00			\$ 3,622.00	\$ 3,688.20	
41	Vibraphone, 3 octave, silver bars, no motor, endurance field frame	Adams VCSF30			\$ 3,294.54		\$ 3,382.00			\$ 3,299.00	\$ 3,351.10	
42	Xylophone, 3.5 octave, synthetic bars, endurance field frame	Adams MXSKF35			\$ 2,178.24		\$ 2,235.00			\$ 2,172.00	\$ 2,215.70	
43	Glockenspeil, 3.3 octave, field frame, damper pedal, oak rails	Adams GAF33			\$ 3,966.00		\$ 4,080.00			\$ 3,963.00	\$ 4,043.35	
44	Glockenspeil, 2.5 octave, steel bars, rolling stand	Yamaha YGS1210	\$ 1,265.00		\$ 1,171.90		\$ 1,208.00			\$ 1,188.00	\$ 1,161.20	
45	Chimes, 1.5 octave, standard, GEN2 frame	Adams BK2201C			\$ 2,920.90		\$ 2,982.00			\$ 2,902.00	\$ 2,955.50	

Bid #3391 - Band Instruments and Equipment											Bid #3391	
Item #	Description	Model	Amro	Bandwagon Wagon	Interstate Music	McCormick	Music and Arts	Music is Elementary	Romeo Music	Taylor Music	Washington Music	Wenger
46	Timpani, Hammered copper, set of 4, 23/26/29/32	Adams P2KHSET4			\$ 11,188.84		\$ 11,488.00			\$ 11,191.00	\$ 11,380.70	
47	Concert Bass Drum, 18x36, STBD field stand, black	Pearl PBE3618/F			\$ 1,283.24		\$ 1,305.00			\$ 1,236.00	\$ 1,294.25	
48	Concert Toms, 13/14, with stand, black	Pearl PTE1314			\$ 376.90		\$ 369.00			\$ 362.00	\$ 367.10	
49	Concert Toms, 15/16, with stand, black	Pearl PTE1516			\$ 441.90		\$ 434.00			\$ 424.00	\$ 431.75	
50	Concert Snare Drum, 14x6.5, black	Pearl CRP 1465			\$ 331.90		\$ 336.00			\$ 333.00	\$ 334.75	
51	Drum set, 22" bass drum, 14" snare drum, 10/12/16 toms, with cymbals & hardware, black	Pearl RS525SC/31			\$ 314.74		\$ 319.00			\$ 319.00	\$ 333.25	
52	Suspended cymbal, 20" classic orchestral	Zildjian A0241	\$ 315.64		\$ 222.90		\$ 232.00			\$ 218.00	\$ 231.40	
53	Suspended cymbal, 18" classic orchestral	Zildjian A0419	\$ 279.95		\$ 194.90		\$ 201.00			\$ 190.00	\$ 201.95	
54	Suspended cymbal, 16" classic orchestral	Zildjian A0417	\$ 239.02		\$ 166.90		\$ 172.00			\$ 164.00	\$ 172.10	
55	Crash cymbals, 18" classic orchestral , medium heavy, with straps	Zildjian A0761	\$ 559.69		\$ 388.90		\$ 418.00			\$ 383.00	\$ 403.50	
56	Concert snare drum stand	Pearl S710			\$ 82.54		\$ 62.00			\$ 61.95	\$ 66.00	
57	Suspended cymbal stand, boom style	Pearl BC1030			\$ 114.94		\$ 139.00			\$ 59.95		
58	Crash cymbal stand, orchestral cradle	Pearl C1030AC			\$ 113.90		\$ 98.00			\$ 97.95	\$ 105.90	
59	Tam-tam, 34"	Zildjian P0501	\$ 828.24		\$ 658.90		\$ 672.00			\$ 599.00	\$ 686.60	
60	Gong stand	Zildjian P0560	\$ 144.94		\$ 124.90		\$ 139.00			\$ 139.00	\$ 127.15	
61	Wind Chimes, double row	Treeworks Tre35db	\$ 204.41		\$ 174.94					\$ 166.00	\$ 192.40	
62	Triagle	Alan Abel 6" Symphonic	\$ 91.98							\$ 69.00	\$ 87.50	
63	Tambourine	Black Swamp 10" TC1	\$ 199.27		\$ 158.34					\$ 169.00	\$ 210.75	
64	Bass pickup	Fishman PRO-BP1-OOB			\$ 155.90						\$ 137.50	
65	Bass amp	Hartke HD150	\$ 374.96		\$ 394.84				\$ 320.00		\$ 319.00	
66	Bass amp	Fender Rumble 200			\$ 370.90				\$ 409.00		\$ 374.50	
67	Guitar amp	LINE 6 Spider V60	\$ 296.87		\$ 264.90				\$ 270.00			
68	Guitar amp	Orange Crush Pro			\$ 571.74						\$ 379.00	
69	Electronic piano, 88 keys, weighted keys	Privia PX770			\$ 611.90				\$ 557.00		\$ 499.00	
70	Bluetooth speaker	Alto TS215W			\$ 327.94				\$ 409.00		\$ 439.00	
71	Dynamic microphone	Shure SM57	\$ 98.56		\$ 73.90	\$ 97.99	\$ 89.00		\$ 82.00		\$ 77.50	
72	Dynamic microphone	GLS Audio ES-57									\$ 37.95	
73	Wireless field PA system with built-in bluetooth and dual wireless mic receiver	Megavox MEGA2U2	\$ 957.99			\$ 1,605.99			\$ 859.00	\$ 777.00	\$ 799.00	
74	Digital Mixer	Behringer X-Air XR16 Digital Mixer	\$ 399.98		\$ 363.94				\$ 338.00		\$ 347.00	
75	Field speakers, active dual	Yamaha DSR215			\$ 953.54	\$ 1,200.99			\$ 1,024.00		\$ 1,029.00	
76	Powered subwoofer	Yamaha DSX18			\$ 1,120.90	\$ 1,340.99			\$ 1,159.00		\$ 1,089.00	
77	Generator, 6300 watts	Yamaha EF6300iSDE							\$ 3,298.00			
78	Double Speaker cart, accomidates Yamaha DSR215 & Yamaha DSX18	Pageantry Innovations SC-20				\$ 999.99			\$ 1,233.00	\$ 1,166.00		
80	Laminator, light volume, pouch laminator	Fellowes Saturn 3i 95										
81	iPad, 12.9"	iPad Pro										
82	Apple TV, 32GB	Apple TV										
83	iMac, 27", 5K Retina display	iMac										
84	Music Notation Software	Finale v26			\$ 398.90	\$ 277.99			\$ 258.00			
85	Drill Writing Software	Pyware 9.2				\$ 331.99			\$ 575.00			
86	Music Recording Software	Pro Tools							\$ 299.00			
87	Recording device, with camcorder and microphone	Zoom Q2N-4K			\$ 193.94				\$ 224.00		\$ 185.00	
88	Wenger Nota Standard Chair, all black, 17.5 height	Wenger										\$ 84.00
89	Wenger Student Chair, all black, 17.5 height	Wenger										\$ 55.00
90	National Public Seating 8200 Series Melody Music Chair	National Public										

Bid #3391 - Band Instruments and Equipment											Bid #3391	
Item #	Description	Model	Amro	Bandwagon Wagon	Interstate Music	McCormick	Music and Arts	Music is Elementary	Romeo Music	Taylor Music	Washington Music	Wenger
91	Wenger Chair Move & Store Cart	Wenger										\$ 320.00
92	National Public Seating Dolly for 8200 Music Chair DY-82	National Public										
93	Manhassat Model 48 Music Stand	Manhassat	\$ 41.65	\$ 35.70	\$ 31.44	\$ 49.99		\$ 36.50		\$ 29.99	\$ 165.75	
94	Wenger Classic 50 Music Stand	Wenger										\$ 50.00
95	Wenger Large Music Stand Cart (holds 20)	Wenger										\$ 425.00
96	Columbus Percussion Concert Percussion Cabinet CPP-Cabinet	Columbus								\$ 1,666.00		
97	Wenger Percussion Workstation - Basic	Wenger										\$ 2,400.00
98	Wenger Conductor's Chair 157F091	Wenger										\$ 665.00
99	Wenger Conductor's Double Podium 1110302	Wenger										\$ 1,099.00
100	Wenger Director's Stand 141C001	Wenger										\$ 460.00
101	Wenger Flex Conductor's Stand w/ High-Pressure Laminate Desk 236C011	Wenger										\$ 617.00
102	Wenger Conductor's System (podium, chair, and stand) 236C001	Wenger										\$ 2,381.00
103	Wenger Music Library System - Standard Width 7-Shelf Unit 173G700	Wenger										\$ 2,800.00
104	Wenger Music Folio Choir Cabinet - 4 Columns, with doors	Wenger										\$ 1,975.00
105	Heavy Duty Plastic Folding Tables (example: National Public Seating BT3072)	National Public										

Mailed to 41 vendors  
30 vendors did not respond

\*\*Tie Bid  
Received a "No Bid" from Shar Music

Recommend: Motion to award to lowest and best bid as shown.

To be funded through the Building Program, GP, and Individual Schools.

Item #	Description	BSN Sports	Dynabody Fitness	Dynamic Fitness	Fitness and Exercise	Legend Fitness	Mathews Team Sports	Medco Supply	Pro Maxima	Pyramid School	School Health	Wright Equipment
1	Double Power Rack - Royal Blue	\$ 3,026.66	\$ 1,595.00	\$ 2,010.18	\$ 3,340.00	\$ 1,022.25			\$ 1,029.00			\$ 4,200.00
2	Double Half Cage Power Rack - Royal Blue	\$ 3,026.66	\$ 1,495.00	\$ 2,640.80	\$ 3,260.00	\$ 2,200.00			\$ 2,100.00			\$ 3,500.00
3	Ultra Pro Double G2 Half Cage Racking System (Custom Wraps) - Royal Blue			\$ 3,546.00	\$ 4,225.00	\$ 2,750.00			\$ 3,150.00			\$ 2,933.00
4	Ultra Pro Power Rack 704004-99 - Royal Blue	\$ 1,802.68		\$ 2,925.19	\$ 3,970.00				\$ 2,999.00			\$ 2,444.00
5	Ultra Pro Half Rack - Royal Blue	\$ 1,350.74		\$ 2,034.30	\$ 2,810.00	\$ 1,661.15	\$ 1,402.50		\$ 2,100.00			\$ 1,708.00
6	Half Cage Power Rack - Dynabody - Royal Blue	\$ 1,350.74	\$ 1,095.00	\$ 1,943.00	\$ 1,670.00	\$ 916.70			\$ 1,029.00			\$ 1,714.00
7	Leather Belts - Multiple Sizes	\$ 23.88	\$ 20.95	\$ 28.00	\$ 26.00	\$ 23.50			\$ 41.00			\$ 20.00
8	Ultra Pro Band Pegs (Pair) or comparable	inc	inc	\$ 116.00	\$ 130.00	inc	inc		\$ 59.00			\$ 30.00
9	Ultra Pro Functional Trainer Attachment or comparable	\$ 5,880.96		\$ 2,926.00	\$ 4,190.00	\$ 3,777.80			\$ 2,798.00			\$ 3,125.00
10	Ultra Pro Dip Station or comparable	\$ 176.22	\$ 325.00	\$ 184.00	\$ 210.00	\$ 200.00			\$ 210.00			\$ 129.00
11	Ultra Pro Reverse J-Cup or comparable		inc	\$ 202.00	\$ 220.00	\$ 272.25			\$ 139.95			\$ 65.00
12	Double knuckle landmine	\$ 122.87	\$ 49.00	\$ 131.00	\$ 150.00	\$ 161.15	\$ 176.50		\$ 50.00			\$ 112.00
13	Edge Custom Rack Connector 71"	\$ 203.16	\$ 99.00	\$ 165.00	\$ 380.00	\$ 350.00	\$ 211.75		\$ 279.00			\$ 116.00
14	Gladiator Double Half Rack SP	\$ 3,026.66		\$ 1,637.67	\$ 2,290.00	\$ 1,466.70			\$ 2,100.00			\$ 2,200.00
15	Gladiator Half Rack w/Storage			\$ 1,130.82	\$ 1,720.00	\$ 916.70			\$ 1,375.00			\$ 1,310.00
16	Arsenal Storage Unit 6'			\$ 2,233.00	\$ 2,660.00	\$ 940.00			\$ 995.00			\$ 1,305.00
17	Arsenal Storage Unit 10'			\$ 3,375.00	\$ 3,920.00	\$ 940.00			\$ 1,395.00			\$ 2,160.00
18	71" Logo - Pull up bar attachment to the power racks included on the power rack	inc		\$ 275.00	\$ 395.00	\$ 350.00			\$ 279.00			\$ 116.00
19	Dip attachments for the power racks	\$ 114.38	\$ 129.00	\$ 164.00	\$ 230.00	\$ 194.45	\$ 176.50		\$ 210.00			\$ 129.00
20	Titan Series 3-way Adjustable Bench or comparable	\$ 401.22	\$ 459.00	\$ 555.00	\$ 1,190.00	\$ 444.45	\$ 647.00		\$ 595.00			\$ 464.00
	Benches with custom logo and slip cover	\$ 401.22	\$ 459.00	\$ 619.00	\$ 880.00	\$ 85.00	\$ 59.00		\$ 639.75			\$ 464.00
22	Ultra pro jammer arms	\$ 759.98		\$ 511.00	\$ 570.00	\$ 1,211.45			\$ 375.00			\$ 413.00
23	Rubber Hex Dumbbells DB-RH-5-50 lbs set	\$ 536.34	\$ 764.50	\$ 768.29	\$ 795.00	\$ 599.45	\$ 647.00		\$ 795.00			\$ 660.00
24	Deluxe Kettlebells 10 lbs KB9	\$ 11.67	\$ 13.90	\$ 19.00	\$ 11.20	\$ 9.35	\$ 20.00		\$ 25.00			\$ 12.00
25	Slam Balls 600400 10-40 lbs		\$ 233.00	\$ 15.00	\$ 190.00	\$ 30.41	\$ 150.00		\$ 263.00			\$ 305.00
26	Wall Balls 600800 10-30		\$ 67.00	\$ 40.00	\$ 395.00	\$ 72.61	\$ 170.00		\$ 175.00			\$ 310.00
27	Battle Ropes 609002	\$ 62.37	\$ 129.00	\$ 90.00	\$ 105.00	\$ 88.25	\$ 95.00		\$ 199.00	\$ 80.00		\$ 118.00
28	Lock Jaw Pro Collars - Pairs for each bar/rack	\$ 31.08	\$ 29.95	\$ 33.00	\$ 35.00	\$ 26.70	\$ 40.00		\$ 33.00			\$ 30.00
29	20 lb wall balls	\$ 70.96	\$ 91.00	\$ 47.00	\$ 47.00	\$ 84.65			\$ 60.00			\$ 65.00
30	30 lb wall balls	\$ 116.32	\$ 112.00	\$ 52.00	\$ 51.00	\$ 94.10			\$ 67.00			\$ 65.00
31	30lb Slam Balls	\$ 30.48	\$ 46.95	\$ 33.00	\$ 33.00	\$ 31.75		\$ 59.49	\$ 69.00			\$ 50.00
32	3 tier ultra pro 3 Dumbbell Rack	\$ 294.29	\$ 495.00	\$ 975.00	\$ 1,340.00	\$ 516.70	\$ 1,059.00		\$ 510.00			\$ 250.00
33	Rubber encased dumbbells 5 - 100 lbs	\$ 2,070.07	\$ 2,919.00	\$ 2,640.24	\$ 3,120.00	\$ 549.45	\$ 2,942.00		\$ 2,695.00			\$ 2,205.00
34	Kettlebell 15 lbs	\$ 13.74	\$ 20.85	\$ 25.00	\$ 21.80	\$ 13.85	\$ 32.50	\$ 32.73	\$ 31.00		\$ 26.27	\$ 18.00
35	Kettlebell 20 lbs	\$ 18.32	\$ 27.80	\$ 31.00	\$ 27.40	\$ 22.30	\$ 39.00	\$ 38.89	\$ 41.00		\$ 35.02	\$ 24.00
36	Kettlebell 25 lbs	\$ 22.92	\$ 34.75	\$ 44.00	\$ 33.00	\$ 27.95	\$ 45.00	\$ 43.02	\$ 52.00		\$ 43.78	\$ 30.00
37	Kettlebell 30 lbs	\$ 27.54	\$ 41.70	\$ 56.00	\$ 38.60	\$ 31.75	\$ 50.50	\$ 46.37	\$ 62.00		\$ 52.53	\$ 36.00
38	Kettlebell 35 lbs	\$ 32.26	\$ 48.65	\$ 68.00	\$ 44.20	\$ 37.10	\$ 56.50	\$ 54.28	\$ 73.00		\$ 61.28	\$ 42.00
39	Kettlebell 40 lbs	\$ 36.98	\$ 55.60	\$ 80.00	\$ 49.80	\$ 39.45	\$ 62.50	\$ 59.65	\$ 84.00		\$ 70.04	\$ 48.00
40	Rogue 6" Foam Plyobox or comparable	\$ 167.57	\$ 109.00	\$ 153.67	\$ 145.00	\$ 104.75	\$ 124.00	\$ 139.75	\$ 167.00			\$ 175.00
41	Rogue 12" Foam Plyobox or comparable	\$ 251.26	\$ 186.00	\$ 233.67	\$ 210.00	\$ 175.30	\$ 182.50	\$ 218.59	\$ 235.00			\$ 200.00
42	Rogue 20" Foam Plyobox or comparable	\$ 318.12	\$ 227.00	\$ 340.34	\$ 270.00	\$ 269.45	\$ 218.00	\$ 276.71	\$ 286.00			\$ 250.00
43	Rogue 24" Foam PlyoBox or comparable	\$ 401.62	\$ 307.00	\$ 393.67	\$ 295.00	\$ 316.50	\$ 206.00	\$ 349.42	\$ 354.00			\$ 300.00
44	Rogue Echo two gym timer			\$ 309.00	\$ 295.00	\$ 288.90	\$ 353.00		\$ 420.00			\$ 230.00
45	Dynamic olympic training bar	\$ 72.06	\$ 255.00	\$ 233.49	\$ 220.00	\$ 211.15	\$ 160.00		\$ 297.00			\$ 225.00
46	Horizontal Bumper Plate Rack Model 3163	\$ 234.29	\$ 239.00	\$ 325.00	\$ 390.00	\$ 222.25			\$ 269.00			\$ 150.00
47	Dynamic Custom Competition Bumper Plates 45lbs - custom design	\$ 177.96	\$ 135.00	\$ 223.38	\$ 245.00	\$ 270.55	\$ 71.00		\$ 133.33			\$ 105.00
48	Dynamic Custom Competition Bumper Plates 25lbs - custom design	\$ 118.02	\$ 75.00	\$ 171.13	\$ 210.00	\$ 152.90	\$ 42.00		\$ 94.38			\$ 70.00
49	Dynamic Custom Competition Bumper Plates 10lbs - custom design	\$ 89.04	\$ 25.00	\$ 134.00	\$ 93.00	\$ 76.45	\$ 20.00		\$ 74.38			\$ 20.00

**Bid #3392**

**Weight Room Equipment**

**Rockvale High School**

Item #	Description	BSN Sports	Dynabody Fitness	Dynamic Fitness	Fitness and Exercise	Legend Fitness	Mathews Team Sports	Medco Supply	Pro Maxima	Pyramid School	School Health	Wright Equipment
50	PB Extreme rubber encased 5lb change plate	\$ 63.68		\$ 6.60	\$ 11.00	\$ 4.45	\$ 7.00		\$ 47.75			\$ 5.00
51	PB Extreme rubber encased 2.5lb change plate	\$ 59.24		\$ 4.00	\$ 8.00	\$ 2.65	\$ 5.00		\$ 37.95			\$ 3.00
52	Leg Press and Hack Squat Machine	\$ 2,227.69	\$ 2,395.00	\$ 3,937.00	\$ 3,680.00	\$ 2,483.33			\$ 1,899.00			\$ 2,500.00
53	Trap Bar	\$ 168.67	\$ 205.00	\$ 140.00	\$ 160.00	\$ 116.50			\$ 199.00			\$ 185.00
54	Curl Bars	\$ 35.37	\$ 89.00	\$ 84.00	\$ 95.00	\$ 70.55			\$ 145.00			\$ 50.00
55	iron neck training system			\$ 474.00		\$ 482.40	\$ 470.50		\$ 699.00			
56	Lat Machine	\$ 1,858.42	\$ 1,395.00	\$ 1,642.00	\$ 2,840.00	\$ 2,094.45			\$ 650.00			\$ 800.00
57	Speed Jump Ropes	\$ 0.62	\$ 7.95	\$ 14.27	\$ 5.00	\$ 7.65	\$ 4.00	\$ 5.07	\$ 22.00	\$ 0.99		\$ 10.00
58	Glute Hame Raise Machine	\$ 622.34	\$ 695.00	\$ 450.00	\$ 2,995.00	\$ 566.70	\$ 470.50		\$ 750.00			\$ 450.00
59	Lat Pulldown Bar	\$ 17.02	\$ 23.95	\$ 51.00	\$ 40.00	\$ 52.90			\$ 29.00			\$ 35.00
60	Triangle Pulldown Bar with revoloving hinge		\$ 26.95	\$ 34.00	\$ 32.00	\$ 35.25			\$ 28.00			\$ 35.00
61	Triceps rope	\$ 6.16	\$ 26.95	\$ 23.93	\$ 28.00	\$ 21.15			\$ 30.00			\$ 20.00
62	1/2 inch resistance band - 30 lbs	\$ 8.82	\$ 11.95	\$ 7.00	\$ 12.00	\$ 6.50	\$ 7.00	\$ 11.11	\$ 16.00			\$ 9.00
63	1 1/8 inch resistance band - 65 lbs	\$ 16.52	\$ 23.95	\$ 15.00	\$ 21.00	\$ 11.20	\$ 9.50	\$ 23.61	\$ 31.00			\$ 18.00
64	1 3/4 inch resistance band - 100 lbs	\$ 25.07	\$ 27.95	\$ 21.00	\$ 28.00	\$ 18.25	\$ 12.50	\$ 27.78	\$ 35.00			\$ 22.00
65	2 1/2 inch resistance band - 140 lbs	\$ 36.08	\$ 36.95	\$ 29.00	\$ 36.00	\$ 23.50	\$ 15.00	\$ 37.50	\$ 41.00			\$ 28.00
66	Balance Training Pad	\$ 39.93	\$ 19.95	\$ 30.23	\$ 49.00	\$ 51.80		\$ 41.45	\$ 179.00			\$ 125.00
67	Lifting Chains	\$ 110.37	\$ 149.00	\$ 113.00	\$ 160.00	\$ 98.80			\$ 165.00			\$ 145.00

Mailed to 41 vendors  
30 vendors did not respond

Recommend: Motion to award to lowest and best bid as shown.

To be funded through GPS and Building Program.



Item #	Description	Alert Services Inc	BSN Sports	Henry Schein	Medco	ProMaxima	School Health
1	Heating Unit	\$ 1,085.00		\$ 928.20	<b>\$ 882.18</b>		\$ 1,056.25
2	Hot Pack Covers	\$ 8.20		\$ 11.70	<b>\$ 9.25</b>		\$ 13.76
3	Intelect Combination Unit	\$ 3,493.85		<b>\$ 3,451.58</b>	\$ 3,639.32		\$ 1,285.80
4	Intelect Electro Therapy Unit	\$ 1,463.90		<b>\$ 2,676.74</b>	\$ 2,831.95		\$ 2,961.25
5	Taping Station	\$ 925.00		<b>\$ 2,427.05</b>	\$ 2,826.03		\$ 2,578.75
6	Treatment Table	\$ 451.00		<b>\$ 1,455.29</b>	\$ 1,649.33		\$ 1,546.25
7	Treatment Cabinet	\$ 1,350.00		<b>\$ 393.56</b>	\$ 484.00		\$ 453.75
8	Treatment Table Cushion			<b>\$ 354.43</b>	\$ 454.81		\$ 403.65
9	Portable Training Room Combo Table			*\$1,089.68	<b>\$ 1,270.70</b>		
10	Field Feet			included	<b>\$ 28.53</b>		
11	Wall and Base Cabinets w/lock - Grey 927			*\$1,463.00	<b>\$ 1,799.30</b>		*\$1,478.44
12	Rebound Trampoline	\$ 945.00		<b>\$ 569.88</b>	\$ 648.50		*\$481.76
13	Whirlpool	<b>\$ 5,167.00</b>		\$ 5,827.40	\$ 5,679.19		\$ 5,435.00
14	Tank Top Seat	<b>\$ 1,199.00</b>		\$ 1,241.84	\$ 1,408.01		\$ 1,277.50
15	3"x5yd Ace Wrap	<b>\$ 0.65</b>		\$ 2.73	\$ 11.19		\$ 15.90
16	6"x10yd Ace Wrap	<b>\$ 1.75</b>		\$ 22.40	\$ 7.50		\$ 18.60
17	TENS Unit Standard	\$ 37.50		<b>\$ 18.34</b>	\$ 38.16		\$ 34.97
18	BP Combo Kit	\$ 24.30		<b>\$ 20.48</b>	\$ 27.01		\$ 42.30
19	Digital Thermometer	<b>\$ 3.20</b>		\$ 3.52	\$ 4.50		\$ 7.46
20	Goniometer	\$ 11.15		<b>\$ 4.48</b>	\$ 4.72		\$ 6.79
21	Tuning Fork	\$ 27.50		\$ 6.85	<b>\$ 5.85</b>		\$ 13.02
22	Reflex Hammer	\$ 2.50		\$ 3.62	<b>\$ 1.65</b>		\$ 2.39
23	Penlights (Pack of 6)	\$1.00 each		<b>\$4.28 pack</b>	\$4.33 pack		\$6.25 pack
24	Facemask Removal Tool	\$ 34.83	\$ 29.98	\$ 33.40	<b>\$ 20.80</b>		
25	Heat Index Warning	\$ 112.00	\$ 104.98	<b>\$ 96.20</b>	\$ 98.72		\$ 102.50
26	Transport Kit	\$ 371.00		\$ 329.36	\$ 399.22		<b>\$ 311.21</b>
27	Team First Aid Kit	\$ 59.00	\$ 62.08	*\$18.07	<b>\$ 54.26</b>		\$ 54.55
28	Zoll AED	\$ 1,525.00		\$ 1,357.56	\$ 1,448.15		<b>\$ 1,385.00</b>
29	AED Cabinet	\$ 152.71		\$ 195.15	\$ 161.80		<b>\$ 78.11</b>
30	Foobag	\$ 57.69		<b>\$ 46.10</b>	\$ 51.18		\$ 57.98
31	Foobag kit	\$ 57.69		<b>\$ 48.66</b>	\$ 52.42		\$ 59.25
32	Cramer Vacuum Splints	\$ 723.34		<b>\$ 426.97</b>	\$ 458.53		\$ 516.15
33	Crutches	\$ 13.95		<b>\$ 10.91</b>	\$ 15.13		\$ 23.69
34	Crutches	\$ 13.95		<b>\$ 10.91</b>	\$ 15.13		\$ 23.69
35	Aircast Boot S	<b>\$ 65.62</b>		\$ 68.12	\$ 80.45		\$ 73.30
36	Aircast Boot M	<b>\$ 65.62</b>		\$ 68.12	\$ 80.45		\$ 73.30
37	Aircast Boot L	<b>\$ 65.62</b>		\$ 68.12	\$ 80.45		\$ 73.30
38	Sam Splint	<b>\$ 3.60</b>		\$ 6.78	\$ 7.56		\$ 14.36
39	Coverlet Cabinet	*\$35.71		<b>\$ 76.13</b>	\$ 83.71		\$ 98.57
40	Theraband Green	\$ 10.41	\$ 41.98	\$ 42.14	<b>\$ 42.15</b>		\$ 42.14
41	Theraband Blue	\$ 11.51	\$ 43.98	\$ 47.70	<b>\$ 46.02</b>		
42	Theratube Green		\$ 12.98	\$ 12.75	<b>\$ 12.20</b>		\$ 12.96

Item #	Description	Alert Services Inc	BSN Sports	Henry Schein	Medco	ProMaxima	School Health
43	Theratube Black		\$ 14.98	\$ 15.79	<b>\$ 15.10</b>		\$ 15.78
44	Game Ready	\$ 385.00		\$ 2,204.00	\$ 2,264.38		<b>\$ 2,204.00</b>
45	Game ready Med4 Elite	\$ 14,900.00		\$ 14,900.00	\$ 15,263.89		<b>\$ 14,900.00</b>
46	Game ready Carry Bag	\$ 156.00		\$ 155.20	\$ 159.45		<b>\$ 147.20</b>
47	Game Ready Wraps	\$ 385.00		\$ 335.20	\$ 344.38		<b>\$ 335.20</b>
48	Game Ready Elbow Wraps	\$ 280.00		\$ 384.00	\$ 394.52		<b>\$ 278.40</b>
49	Game Ready Ankle Wraps	\$ 25.00		\$ 327.20	\$ 336.15		<b>\$ 327.20</b>
50	Game Ready Shoulder Wraps	\$ 385.00		\$ 384.00	\$ 394.52		<b>\$ 384.00</b>
51	Game Ready Shoulder Wrap	\$ 385.00		\$ 384.00	\$ 394.52		<b>\$ 384.00</b>
52	Ice Machine Cubed 800 lb	\$ 6,231.00		<b>\$ 4,582.23</b>	\$ 7,301.34		
53	Ice Machine Flake 800 lb			<b>\$ 5,720.96</b>			
54	Aluminum Ice Scoop	\$ 17.30		\$ 49.89	<b>\$ 12.51</b>		\$ 25.13
55	Polar Pod	\$ 387.11		\$ 459.20	<b>\$ 301.58</b>		\$ 388.07
56	Gatorade G Series Performance Package	<b>**\$235.00</b>	<b>**\$235.00</b>	<b>**\$235.00</b>	<b>**\$235.00</b>		<b>**\$235.00</b>
57	Tent Top Royal Blue				<b>\$ 239.72</b>		
58	Pop up Tent 15x15 - Royal Blue				<b>\$ 338.35</b>		
59	Misting Fan - 24"	<b>\$ 635.00</b>		\$ 2,886.36	\$ 2,843.92		
60	Misting Fan	<b>\$ 625.00</b>			\$ 721.83		
61	Nosebudd			<b>\$ 4.94</b>	\$ 9.08		\$ 7.55
62	Glacier Freeze	\$ 1,300.00		\$ 1,085.57	<b>\$ 978.78</b>		
63	Exercise Rail			\$ 170.77	<b>\$ 42.29</b>		
64	BOSU	\$ 120.00	\$ 121.98	<b>\$ 111.93</b>	\$ 134.50		\$ 136.01
65	Airex	\$ 51.56	*\$39.93	<b>\$ 43.97</b>	\$ 44.08		\$ 56.59
66	Wobble Board (set of 3)	\$ 225.00		\$ 254.35	<b>\$ 223.67</b>		
67	Foam therapy roller	\$ 8.23	\$ 9.98	<b>\$ 6.02</b>	\$ 8.41		\$ 14.73
68	Dumbbells	\$ 240.00	\$ 137.98	\$ 249.73	<b>\$ 116.88</b>	\$ 310.00	\$ 197.73
69	Cuff Weights	\$ 235.00		<b>\$ 140.71</b>	\$ 209.44		
70	Medicine Balls	\$ 175.00		\$ 183.22	<b>\$ 124.50</b>	\$ 209.85	
71	Medicine Ball tree	\$ 100.00	\$ 69.98	\$ 75.16	<b>\$ 111.68</b>	\$ 274.00	
72	Dumbell Rack			<b>\$ 70.86</b>	\$ 103.08	\$ 350.00	\$ 78.56
73	Sundry jars	<b>\$ 15.81</b>		\$ 43.14	\$ 22.13		\$ 28.13
74	Red Box Trash Can	\$ 190.00		\$ 9.05	<b>\$ 3.65</b>		
75	rolling stools - with logo	\$ 165.00		\$ 128.75	<b>\$ 148.59</b>		
76	Univeral arm sling	<b>\$ 2.85</b>		\$ 4.53	\$ 5.67		\$ 6.16
77	Finger Splints	<b>\$ 26.92</b>		\$ 37.96	\$ 41.35		\$ 41.41

Mailed to 41 vendors  
35 vendors did not respond

\*Bid not as specified or could not verify the item

Recommend: Motion to award to lowest and best bid as shown.

To be funded through Building Program and GPS for all schools.

**Contract with STOPit Solutions:**

StopIt is a mobile and web based incident software that allows students and administrators to communicate anonymously to maintain a positive school climate. Students can report anonymously via mobile app, web, or phone hotline service for bullying/cyberbullying, inappropriate teacher/student relationships, violence/threats, hazing, weapons possession, drugs/alcohol, substance abuse, and intolerance/discrimination. This package also includes dedicated incident screening service which reviews and triages incoming reports. StopIt will provide a streamlined process and improve the efficiency and effectiveness of investigations with STOPit's case management system.

**Contract Details:**

August 1, 2019 – July 31, 2020

Total Contract Fees = \$25,850.00

**Motion:** to approve Title IV funds to pay for StopIt Solutions mobile and web based incident software to allow students and administrators to communicate anonymously to maintain a positive school climate. Title IV funds will pay 100% if this contract.

## **STOPit SUBSCRIBER AGREEMENT**

This Subscriber Agreement (this "Agreement") is made effective as of \_\_\_\_\_, ("Effective Date"), by and among Inspirit Group, LLC, d/b/a STOPit, a Delaware limited liability company, having its principal place of business at 101 Crawford Corner Road, Suite 4 105-R, Holmdel, New Jersey 07733 ("STOPit"), and Rutherford County Schools \_\_\_\_\_, having its principal place of business at 2240 Southpark Drive \_\_\_\_\_, Murfreesboro TN 37128 ("Subscriber").

1. **Subscription Service.** Pursuant to the terms of this Agreement, which govern STOPit's provision and Subscriber's use of the STOPit services ("Services"): (i) STOPit shall provide online access to, and allow Subscriber and an unlimited number of Subscriber's employees and contractors to use, STOPit ADMIN; and (ii) Subscriber will have the right to authorize that number of individuals associated with its organization ("Users"), as specified in the order form submitted by Subscriber ("Order Form"), to access, download and use the STOPit application tool ("Application"). STOPit ADMIN and the Application are referred to as the "STOPit Platform."
2. **Restrictions and Limitations.** Subscriber shall not, and shall not allow any third party, including any employee, contractor or User, to use the STOPit Platform for any purpose other than its intended purpose, without violating any applicable laws or regulations or the rights of any person, and, with respect to the Application, pursuant to STOPit's online Application Terms of Use. Subscriber agrees that: (i) the provision, operation and quality of certain services available via the Application ("Application Features") will be the sole and exclusive responsibility of Subscriber; (ii) STOPit will have no responsibility for the actual provision, operation, quality or response time of any such services provided by Subscriber via any Application Features; (iii) the ability to use certain Application Features will depend on various technical factors, such as the availability and quality of third party network services, which are not within STOPit's control and for which STOPit shall have no responsibility; (iv) STOPit will not review any of the reports generated by the Application or monitor Subscriber's use of STOPit ADMIN; (v) it is the sole responsibility of Subscriber or Subscriber's designee to verify the accuracy and reliability of such reports, and Subscriber shall take timely, commercially reasonable and appropriate actions in response to the reports, including, without limitation, any actions necessary to protect third parties; (vi) STOPit shall have no responsibility regarding Subscriber's use or non-use of any communications posted, submitted or transmitted through Users' use of the Application; (vii) STOPit owns all right, title and interest in and to the STOPit Platform and all related technology and content developed or generated by or for, or acquired by, STOPit.
3. **Fees and Payment.** Subscriber shall pay all fees, based on the number of Users, and other expenses (collectively, "Fees"), as specified in the Order Form, within 30 days from the date of STOPit's invoice. Subscriber will be charged all Fees regardless of whether or not a particular User chooses to use the Application. If Subscriber fails to pay any Fees when due, STOPit may suspend access to the STOPit Platform.
4. **Compliance with Laws, Privacy, Data and Confidentiality.** Each party represents and warrants that, in providing or making any use of the Service, it shall comply with all state, provincial and federal laws, regulations and rules that apply to it, including those regarding the transmission, collection, storage or protection of personal information and data via the Application, including, without limitation, the Children's Online Privacy Protection Act and the Family Educational Rights and Privacy Act. Upon termination or expiration of this Agreement, STOPit shall have the right to delete any identifiable data or personal information that may be residing on the STOPit Platform using the highest commercial measures to protect against its unauthorized access or use. Prior to STOPit's deletion of any such data or personal information, STOPit shall provide Subscriber with written notice of such deletion, and upon the written request of Subscriber, STOPit shall, to the extent allowed by law provide a full download of incident related data to Subscriber in a mutually agreed format. In no event shall STOPit delete any such data or personal information (i) that is required to be maintained by law; or (ii) until 60 days have passed since STOPit provided Subscriber with written notice of such deletion. STOPit shall have the right to maintain all organizational and incident metadata for use in statistical reporting and analysis, and to retain any data as may be required by law. Each party shall use reasonable care to safeguard the confidentiality of the other party's non-public information disclosed to it. STOPit's non-public information includes all information regarding the STOPit Platform and all financial terms. Subscriber acknowledges that STOPit is unable to guarantee absolute security of data or confidential information and that STOPit has no liability to Subscriber for any unauthorized access or use of such data or information by a third party, or the corruption, deletion, destruction or loss thereof.
5. **Term and Termination.** This Agreement commences on the Effective Date and, unless terminated as set forth herein, continues for such period as set forth in the Order Form, or, if no period is set forth in the Order Form, for a period of one (1) year. Except as otherwise specifically provided in the Order Form, this Agreement shall automatically renew for an additional term of one (1) year ("Renewal Term") at STOPit's then-current rates, unless either party gives the other party

notice of non-renewal at least ninety (90) days prior to the end of the then current term. To the extent necessary, prior to the commencement of any Renewal Term the parties will amend an Order Form to reflect the new number of subscribers and corresponding fees for such Renewal Term. A party may terminate this Agreement for cause upon 30 days written notice to the other party of a material breach if such breach remains uncured at the expiration of such period. Subscriber may terminate this Agreement for convenience subject to 60 days prior written notice. However, subscriber acknowledges and agrees that the fees payable in consideration for subscribers' rights under this agreement are deemed earned upon payment and will not be refundable upon such termination.

6. **Warranty Disclaimer.** STOPit DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF DESIGN, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, OR ARISING FROM A COURSE OF DEALING OR USAGE OF TRADE. STOPit FURTHER DISCLAIMS ALL WARRANTIES WITH RESPECT TO THE WETIP SERVICES DESCRIBED ON THE ATTACHED INCIDENT MONITORING SERVICE RIDER. STOPit DOES NOT WARRANT THAT THE STOPit PLATFORM WILL BE FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS. STOPit DOES NOT WARRANT THAT USE OF THE STOPit PLATFORM WILL PREVENT OR END ANY PARTICULAR INCIDENT OF INAPPROPRIATE CONDUCT. IT IS SUBSCRIBER'S SOLE RESPONSIBILITY TO REVIEW ALL SUCH REPORTS, JUDGE THEIR ACCURACY AND TAKE ANY AND ALL APPROPRIATE ACTIONS. STOPit PROVIDES A TOOL TO ASSIST USERS IN CONTACTING SUBSCRIBER, BUT IT IS SOLELY SUBSCRIBER'S RESPONSIBILITY TO RESPOND TO OR ARRANGE FOR THE RESPONSE TO ANY INAPPROPRIATE CONDUCT.

7. **Indemnification.** Each party ("Indemnifying Party") agrees to defend, indemnify and hold harmless the other party and its directors, officers, employees, agents, contractors and third party vendors (collectively, "Indemnified Parties"), from any loss, claim, liability, damage, judgment, award, cost or expense (including attorneys' fees) of any kind (collectively, "Losses") incurred or sustained by them in any action, suit, claim or proceeding of any kind brought by any person or entity (collectively, "Claims") related to or arising from any breach of the Indemnifying Party's obligations under this Agreement.

8. **Limitation of Liability.** IN NO EVENT SHALL STOPit, OR STOPit's DIRECTORS, OFFICERS OR EMPLOYEES, BE LIABLE TO SUBSCRIBER OR USERS FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR INDIRECT DAMAGES OF ANY KIND, INCLUDING LOST PROFITS, EVEN IF STOPit HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL STOPit's OR STOPit's DIRECTORS', OFFICERS' OR EMPLOYEES' LIABILITY TO SUBSCRIBER OR USERS EXCEED THE AMOUNT PAID BY SUBSCRIBER TO STOPit UNDER THIS AGREEMENT IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE OCCURRENCE OF THE CLAIM.

9. **General Provisions.** Except for obligations to make payments, neither party is responsible for delays or failures to perform its responsibilities under this Agreement due to causes beyond its reasonable control. This Agreement constitutes the entire agreement between the parties and supersedes all prior and contemporaneous agreements, proposals or representations, written or oral, concerning its subject matter. No modification of this Agreement shall be effective unless set forth in a writing signed by the parties. This Agreement shall be governed by the laws of the State of Tennessee. Each party consents to the exclusive jurisdiction of the state and federal courts located in Middle Tennessee and waives any right to a jury trial in connection with any claim related to this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

**INSPIRIT GROUP, LLC**  
**d/b/a STOPit**

**<Subscriber>**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name:

Name:

Title:

Title:

## WETIP, INC. SERVICES RIDER

This agreement (the "Rider") is made effective as of the Effective Date by and between WeTip, Inc., located at P.O. Box 196, Rancho Cucamonga, California 91729 ("WeTip") and the undersigned Subscriber, and governs Subscriber's use of services (the "WeTip Services") provided by WeTip, Inc. either independently or through the STOPit Platform.

1. Subscription Agreement. This Rider shall serve as a supplement to the STOPit Subscriber Agreement (the "Agreement") executed in connection herewith. All capitalized terms used herein but not defined herein shall have the meanings ascribed to them in the Agreement.
2. Term. This Agreement commences on the Effective Date and, unless terminated as set forth herein, continues for a period of one (1) year. This Agreement shall automatically renew for an additional term of one (1) year, unless Subscriber provides written notice of non-renewal at least thirty (90) days prior to the end of the then current Term.
3. Use of the Services. The undersigned Subscriber has agreed to use the WeTip Services offered by WeTip through the STOPit Platform, or otherwise offered by WeTip directly to STOPit subscribers and users. Subscriber understands and acknowledges the WeTip Services offered by WeTip through the STOPit Platform are under the control and responsibility of WeTip.
4. Fees and Payment. Subscriber shall pay all fees, as specified in an Order Form.
5. Statement of Consent. By utilizing the WeTip Services, Subscriber expressly consents, on its own behalf and on behalf of its users, to WeTip's access to and use of reports and information conveyed independently or through the STOPit Platform. Subscriber acknowledges and understands that WeTip will act upon such reports in accordance with the specific WeTip Services provided to Subscriber and WeTip's policies and procedures as they exist from time to time, and Subscriber provided emergency response procedures which may be provided by Subscriber prior to commencement of the WeTip Services.
6. Indemnification. WeTip and Subscriber (each an "Indemnifying Party") agree to defend, indemnify and hold harmless the other party and its directors, officers, employees, agents, contractors and third party vendors (collectively, "Indemnified Parties"), from any loss, claim, liability, damage, judgment, award, cost or expense (including attorneys' fees) of any kind (collectively, "Losses") incurred or sustained by them in any action, suit, claim or proceeding of any kind brought by any person or entity (collectively, "Claims") related to or arising from any breach of the Indemnifying Party's obligations under this Rider.
7. Limitation of Liability. IN NO EVENT SHALL WETIP, OR WETIP'S DIRECTORS, OFFICERS OR EMPLOYEES, BE LIABLE TO SUBSCRIBER OR USERS FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR INDIRECT DAMAGES OF ANY KIND, INCLUDING LOST PROFITS, EVEN IF WETIP HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL WETIP'S OR WETIP'S DIRECTORS', OFFICERS' OR EMPLOYEES' LIABILITY TO SUBSCRIBER OR USERS EXCEED THE AMOUNT PAID BY SUBSCRIBER UNDER THIS RIDER IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE OCCURRENCE OF THE CLAIM.

IN WITNESS WHEREOF, the undersigned have executed this Rider as of the Effective Date.

**WeTip, Inc.**

**<Subscriber>**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name:

Name:

Title:

Title:



Order Form for: Rutherford County Schools  
Proposed by: Chris Salomon

## ORDER FORM

### Billing Information

Bill To: Rutherford County Schools  
Address: 2240 Southpark Drive  
City: Murfreesboro  
State: TN  
Zip Code: 37128

### Billing Contact

Name:  
Title:  
Email:  
Phone:

### Shipping Information

Address: 2240 Southpark Drive  
City: Murfreesboro  
State: TN  
Zip Code: 37128

# of Elementary Schools:  
# of Middle Schools:  
# of High Schools:

*STOPit promotional materials, including posters, will be shipped to this address.*

### Account Administrator

Name: David Crim  
Title: School Safety Administrator  
Email: crimd@rcschools.net  
Phone: 615-893-5812 x22176

*Upon signature, your Account Administrator will receive an e-mail to log in to and set up your account.*

### Terms and Conditions

Contract Start Date: 07/01/2019  
Contract End Date: 06/30/2020  
Payment Terms: Net 30

### Products

Product	Description	Quantity	Price	
STOPit Platform	STOPit Subscription Licenses (Annual Fee)	47000	USD	18,800
STOPit IMS (WeTip Services)	STOPit Incident Monitoring Services Licenses (Annual Fee)	47000	USD	7,050
			USD	
Total			USD	25,850

*Sales or Use Tax, if applicable, will be applied to your invoice total.*

### Purchase Order Information

Is a Purchase Order (PO) required for the purchase/payment of the products on this Order Form?

☒ No ☐ Yes

If yes, complete the following:

PO Number:

PO Amount:



Contact Form for: Rutherford County Schools  
Provided By:

## CONTACT FORM

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### Primary Emergency Contact

Name:

Title:

Phone 1:

Phone 2:

Email:

---

### Secondary Emergency Contact

Name:

Title:

Phone 1:

Phone 2:

Email:

---

### Law Enforcement Contact

Agency Name:

Phone:

Email:

---

### Definition of an Emergency:

An Emergency is a report that reveals the potential for imminent threat to safety, imminent loss of life, imminent harm to the reporter or other third party, imminent sexual misconduct, a crime in progress, or other circumstance, in the judgement of the reviewer, that requires immediate action.

### Contact Procedure

1. Agent determines the report is of an emergency nature
2. Agent contacts the Primary Emergency Contact by phone & email
3. *(If Primary Contact is unavailable)* Agent contacts the Secondary Emergency Contact by phone & email
4. Agent asks if report should be escalated to Law Enforcement Contact by phone & email



RFP #18-03

West Proposal

# Parent Notification System

Prepared For:



Prepared By:

Nate Brogan

President

T: 1-888-527-5225 ext. 201

F: 1-800-360-7732

E: [nkbrogan@west.com](mailto:nkbrogan@west.com)



1027 S Main St., Ste. 500  
Joplin, MO 64801



SCHOOLMESSENGER®

RFP PRICING*		YEAR 1	YEARS 2 & BEYOND
BASED ON 46,000 STUDENTS			
<b>SchoolMessenger Communicate</b> <i>\$1.25/student/year</i>		\$57,500	\$1.25/stu/year
<b>Full Implementation and Project Management Services</b>		Included	Included
<b>Unlimited Customer Support</b> <i>Unlimited 24/7/365 customer support for all employees</i>		Included	Included
<b>Unlimited Online Training</b> <i>Unlimited webinar training for contract term</i>		Included	Included
<b>TOTAL</b>		<b>\$57,500</b>	<b>\$1.25/stu/year</b>

\*No charge for staff. No hidden charges or fees. No charge for version upgrades.

ADDITIONAL PRICING	ANNUAL PRICE
BASED ON 46,000 STUDENTS	
<b>SchoolMessenger SecureFile – Secure Document Delivery services (requires SchoolMessenger Communicate)</b> <i>(\$0.50/stu/year)</i> <i>Supports electronic distribution of materials (e.g. Report cards, progress reports, test scores, invoices/payment slips, student evaluations, etc.) to parents and staff. The service is complete with email read duration reporting to quantify who opened the message from those recipients who did not open the message.</i>	\$23,000



## **Student Information System '*pro forma*' Participating Addendum**

**Between Tennessee Department of Education and Rutherford County Public School District**

WHEREAS, The Tennessee Department of Education (TDOE) is soliciting third-party software solutions that will provide LEAs with a student management software package (SIS) to maximize the collection and reporting of student data and information, and

WHEREAS, The SIS will be centrally managed and supported by TDOE personnel.

THEREFORE, the Tennessee Department of Education (TDOE), and Rutherford County Public School District (LEA) hereby enter into this Participating Addendum (PA) to enable LEA to utilize one of the vendors selected by the TDOE to provide a SIS.

Pursuant to the Master Contract by and between TDOE and the SIS vendor, and subject to the appropriation and availability of state and/or federal funds, TDOE shall pay all costs associated with hosting and delivering the SIS and shall pay a portion of the annual subscription costs that will include the costs of license, maintenance and support for the SIS.

LEA shall be responsible for all other costs associated with the use of the SIS, including the costs of implementation, training and any additional requested services. LEA shall be bound by the terms of the above referenced Master Contract, the Statement of Work entered into and agreed to between the LEA and the SIS Vendor and associated software license agreements.

Additionally, this PA shall establish conditions, safeguards, and requirements under which TDOE and LEA agree to exchange student, educator and employee data and to ensure the confidentiality and security of all confidential student, educator and employee data, hereinafter referred to as "Confidential Data", provided and received under this PA.

LEA agrees to provide student, educator and employee data essential to enabling the TDOE to perform all required functions under state and federal law. In turn, TDOE agrees to provide each LEA with its own student, educator and employee data in a format referred to as "data dashboard" that allows the LEA to easily access and analyze its own data. As a condition to the provision and use of Confidential Data, TDOE and LEA agree that they will:

- Comply with all federal laws and regulations governing the Confidential Data, including, but not limited to Family Educational Rights and Privacy Act (FERPA), 20 USC § 1232g; 34 CFR Part 99, the Individuals with Disabilities Education Act (IDEA), 20 USC 1400, 34 CFR §§ 300.127 and 300.560-300.576, the Protection of Pupil Rights Amendment (PPRA) 20 USC § 1232h; 34 CFR Part 98, and the Richard B. Russell National School Lunch Act, 42 USC § 1757; 7 CFR Part 210.
- Comply with all state laws and regulations governing Confidential Data including, but not limited to:

- Tenn. Code Ann. § 10-7-504. Confidential records, including teacher evaluations.
  - Tenn. Code Ann. § 47-18-2110. Protecting social security numbers from disclosure.
  - Tenn. Code Ann. § 49-1-606. Estimates of teacher effect are not public records.
  - Tenn. Code Ann. § 49-6-5105. Identification numbers – Limitations on use – Confidentiality.
- Limit access to Confidential Data exchanged with employees, to the extent necessary, for the purposes set forth in this PA or who otherwise are authorized to have access under the above referenced laws.
  - Not release Confidential Data to any third party (including contractors) unless there exists a Data Sharing and Confidentiality Memorandum of Agreement with the third party with respect to Confidential Data.
  - Manage user access and permissions of employees and third parties to all databases and/or systems that include Confidential Data by:
    - Developing a user access security approval process and managing the approval of user access and permissions.
    - Requiring training on how to maintain the confidentiality of the data.
    - Initiating a quarterly audit of inactive users.
    - Revoking user access for individuals who have been inactive in the database and/or system for ninety (90) business days and require the submission of a new user access security form prior to providing access to Confidential Data.
    - Requiring all users to submit the user access security approval form annually to maintain access to a database and/or system containing Confidential Data.

This PA may be terminated by either party by giving written notice to the other, at least thirty (30) business days before the effective date of termination. The obligations set forth in this PA shall survive the completion of the purposes set forth in this PA and the termination of any working relationship between LEA and TDOE.

**LEA agrees to maintain documentation on file that describes the process used to determine their solution of choice.**

AGREED:           **Effective School Year: 2018-2019 transitioning to 2019-2020**

**LEA                   SIS Vendor Choice:   Skyward, Inc.**

Additional Options Selected:
------------------------------

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Director of Schools, Rutherford County Public School District

**TDOE**  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Dr. Penny Schwinn, Commissioner

*Return signed form to: dt.support@tn.gov*



## SMS 2.0

Murfreesboro, TN

*The following pricing for software and services is provided specifically for you. If you would like information on a product or service not included below, please contact your Account Executive.*

### 1 Year Contract

#### State Hosted

***The Skyward Tennessee State Contract Student Management Suite Core Package includes:***

*Student Management, Educator Gradebook (Standards and Secondary), Family and Student Access, Health Records, State Reporting, Test Score Import, Fee Tracking and Graduation Requirements*

## School Management System Investment Summary

	Initial Investment	Services	Full 12-Month Recurring Fees	Total
Student Management Suite	\$ -	\$ 256,125.00	\$ 206,298.00	\$ 462,423.00
<b>Total School Management System:</b>	<b>\$ -</b>	<b>\$ 256,125.00</b>	<b>\$ 206,298.00</b>	<b>\$ 462,423.00</b>

**Total First Year School Management System Investment: \$ 462,423.00**

**See Terms and Conditions for revised payment terms.**

**190082dtc**

**The rate for the Skyward software license fee for the Core Package will not exceed \$4.50 for Years 1 through 3.**

**The lock on the Skyward software license fee for the Core Package is valid from installation through June 30, 2022.**



## Pricing Detail

Student Management Suite			45,844 Students			
Annual ADM Maintenance and Support			Initial Investment	Services	Full 12-Month Recurring Fees	Total
<sup>1,2</sup> <b>Core Package</b>	\$ 5.25 / student		\$ -	\$ -	\$ 240,681.00	\$ 194,837.00
<sup>3</sup> <b>Skyward Discount</b>	\$ (1.00) / student		-	-	\$ (45,844.00)	-
Student Management						
Educator Gradebook						
Family and Student Access						
Health Records						
State Reporting Training						
Test Score Import						
Fee Tracking						
Graduation Requirements						
<b>Additional Functionality</b>						
<sup>4</sup> LMS - API	\$ 0.25 / student		-	150.00	11,461.00	11,611.00
<sup>5</sup> <b>Training and Consulting</b>			-	49,677.00	-	49,677.00
<sup>6,7</sup> <b>Data Conversions</b>						
<sup>8</sup> <b>and Implementation</b>	\$ 5.00 / student		-	229,220.00	-	206,298.00
<sup>3</sup> <b>Skyward Discount</b>	\$ (0.50) / student		-	\$ (22,922.00)		-
Demographics			49 entities			
<sup>9</sup> State Reporting						
Scheduling			49 entities			
History - Grading			49 entities			
<sup>10</sup> History - Detailed Attendance			49 entities			
<sup>10</sup> Office Visits						
<sup>10</sup> Immunizations			49 entities			
<sup>10</sup> Examinations			49 entities			
<sup>10</sup> Discipline Detail			49 entities			
<sup>10</sup> LDAP - Staff						
<sup>10</sup> LDAP - Students						
<b>Subtotal Student Management Suite:</b>			\$ -	\$ 256,125.00	\$ 206,298.00	\$ 462,423.00
<sup>11</sup> <b>Total Student Management Suite Solution:</b>						\$ 462,423.00

## Optional Products Not Included in Investment Overview

*The optional products are not included in the School Management System Investment Summary.*

*Products purchased in the future will be priced at the then-current rates.*

*Project Management fees will be applied at the then-current rates.*

Optional Products		Initial Investment	Services	Full 12-Month Recurring Fees <sup>1</sup>	Total
New Student Online Enrollment	\$ 1.50 / student	\$ -	\$ 2,550.00	\$ 68,766.00	\$ 71,316.00
Consulting		-	150.00	-	150.00
<b>Total Optional Products</b>		<b>\$ -</b>	<b>\$ 2,700.00</b>	<b>\$ 68,766.00</b>	<b>\$ 71,466.00</b>

## Pricing Footnotes

*See Terms and Conditions for revised payment terms.*

190082dtc

<sup>1</sup> This is a 1-year contract with automatic renewals after the initial contract term.  
The renewal rate will be at the TN Master Contract agreed published rate.

<sup>2</sup> The rate per student for the Software License fee will remain unchanged for the length of the three year contract with the state of Tennessee.  
This rate may be extended on an annual basis, for two additional years. The initial count is based on the ADM counts available from the state of Tennessee. These ADM numbers will be adjusted annually.

<sup>3</sup> This proposal includes a discount off of the Skyward recurring fee.  
This proposal also includes a discount off of the data migration fees.  
This discount is valid for a limited time and may be discontinued without prior notice.

190409dp

<sup>4</sup> The LMS API module has been approved for use with Atlas, Canvas, eBackpack, itslearning, Microsoft OneNote, and Schoology. The functionality and performance of each LMS system is the sole responsibility of the supplying vendor.

<sup>5</sup> Project Management support runs for a twelve month duration from issuance of Purchase Order.

<sup>6</sup> Data conversion / implementation fees are calculated at \$5.00 / ADM, with a minimum investment of \$6,000.

<sup>7</sup> All data must be provided in an ASCII, SQL Database or Excel format. Any other format will result in additional charges based on programming estimates at then-current rate per hour. In some instances it is not possible to identify the fields required for the data migration. If this occurs, Skyward will not be responsible for manual data entry of these fields under the data migration agreement. Field and record layouts will be provided by customer, if needed.

<sup>8</sup> District selects state cloud hosting.

<sup>9</sup> Skyward will migrate any fields that reside in your current SMS singular source database needed for required state and federal reporting associated with modules for which you purchased data migrations.

<sup>10</sup> This proposal includes data migrations outside of the Skyward recommended data migrations. Skyward staff will determine the timeline for delivery.

<sup>11</sup> Pre-printed forms for report cards can only be printed using supported laser printers.  
Skyward PaC software requires client access to utilize features that integrate with Microsoft products Excel and Word.  
Skyward Web based products like EA+ do not require client access to Microsoft Office products.

Third-party product licenses may be subject to an annual increase.

Skyward requires an SSL (Secure Socket Layer) certificate to run any web-based applications.

Skyward's IT Services can provide you more information including cost and installation of an SSL certificate for your district.

## Software Installation and Training

Software Training Includes:	Classroom and On-Site Software Training			
	Max. Number of People Attending	Professional Development Center	Web Training Hours	On-Site Days
Student Management				
Application Setup	-	-	2	-
Entity Setup	-	-	24	-
Educator Access	-	Included	-	-
Inquiry Overview	-	Included	-	-
Class I - Demographics & System	10	Included	-	4
Class II - Current Year Schedules	10	Included	-	2
Class IIb - Current Year Attendance	10	Included	-	2
Class III - Grading	10	Included	-	2
Class IV - Next Year Scheduling	10	Included	-	4
Discipline	-	Included	3	-
Athletic Eligibility	-	-	3	-
Educator Gradebook (Train the Trainer)				
Application Setup - Standards	-	-	6	-
Educator Gradebook - Standards	10	Included	-	2
Application Setup - Secondary	-	-	3	-
Educator Gradebook - Secondary	10	Included	-	4
Family and Student Access	-	Included	4	-
Health Records	-	Included	6	-
State Reporting (See below for details)	-	-	20	-
Test Score Import	-	-	Included	-
Fee Tracking	-	-	Included	-
Graduation Requirements	-	-	Included	-
LMS - API	-	-	1	-
SkyBuild Training	-	-	6	-
Consulting Service - Student	-	-	12	-
Consulting Service - Student	10	-	-	6
Support for the Professional Development Center	-	-	50	-
<b>Total Student Management Suite Training Days</b>			<b>140</b>	<b>26</b>

## Training Footnotes

Skyward consultation and training is sold as a number of days and web hours identified on the proposal. The number of days and hours sold is an estimate of district needs based on a combination of preliminary information gathered from the district prior to the sale and Skyward's past experience training school districts. It will be at the discretion of the Skyward and District Project Managers to use the days and web hours in a manner that best suits the district. Any time spent by Skyward consultants for preparation, follow up, and the creation of training materials or other deliverables is also considered billable and will be deducted from this consulting time at the consulting rate. The district can purchase additional consulting hours if more consulting time is needed / desired.

The Professional Development Center includes:

- Self-Paced Training orientation.
- Access to specific Self-Paced Web training course materials that focuses on the essential tasks within a module (includes specific guided written content, recorded videos, software simulations, practical exercises, etc.) for each module registered in.
- Access to specific online assessment tools (such as online quizzes and tests) to evaluate trainee mastery and receive instant feedback on progress.
- Management access to monitor trainee performance in courses.
- 1 hour follow up phone call/WebEx Q&A with a Skyward Module expert.

**Skyward On-Site Training Policy.** A maximum of 10 people may attend each on-site day unless otherwise noted in the training grid.

Should more people attend the training over the numbers stated, the school district will be charged an additional \$200 for each person.

The daily on-site training rate of \$1,450 includes all expenses.

**Web training** allows Skyward to remotely present, discuss, and review our product directly with you. This application utilizes the Internet and is conducted live between your staff (at their own workstation) and a Skyward service representative without the need for them to travel to your location. This provides you with a lower cost of training and/or implementation along with greater flexibility of your installation timeline.

The training for **Educator Gradebook** is based on a 'Train the Trainer' approach. Skyward trainers will provide in-depth training to a select group of district members designated for training remaining district staff on this software module.



## Custom Forms (Checks, W-2's, etc.) and Peripherals

**Nelco** is the exclusively recommended supplier of preprinted, blank laser, pressure seal (blank and preprinted) checks and MICR toner cartridges. To request free samples or to place your order, visit [www.skywardforms.com](http://www.skywardforms.com) or contact Nelco's customer service center at 1-800-266-4669.

**School Technology Associates, Inc.** has worked with Skyward for over 25 years and offers a complete line of hardware, software, service, and support for peripheral equipment needed to run Skyward's Food Service, Fixed Assets, and TrueTime software. All items have been completely tested by Skyward and are in use by other Skyward customers nationwide.

Dan Hoerl, President  
School Technology Associates, Inc.  
15134W Pierce Lane  
Stone Lake, WI 54876  
(612) 860-8960 - Cell Phone

*Your one-stop source for your Skyward needs.*  
(877) 436-4657 - Toll Free Order Line  
(877) 466-7157 - Toll Free Fax Line  
[www.k12sta.com](http://www.k12sta.com)

**BMI Systems Group** is a full service systems integrator specializing in creating procedures, software applications and sourcing supplies, and scanning hardware for automating and integrating advanced data collection systems with your current applications. We have built our reputation by developing and marketing reliable and cost effective systems designed to work in conjunction with your organization's Skyward School Business Suite Solution.

BMI Systems Group has interfaced with Skyward's Fixed Asset Module for over 8 years with many successful installations. For over 27 years, BMI Systems Group has designed and installed innovative solutions that consistently perform well in real world situations. Our products are in over 500 School Districts in 47 of the 50 states. Please visit our website: [www.bmisys.com](http://www.bmisys.com).

## Recurring Fee Information

### Annual Recurring Support Fee

- Unlimited support requests for designated support contacts
- Live chat support
- Periodic product webinars
- Quarterly customer newsletter

### Annual Recurring Software Fees

- Product updates throughout the year
- State and Federal required reports

## Terms and Conditions

- See attached Terms and Conditions page for further information.  
The Terms and Conditions page must be executed by an authorized representative.
- The Sales Agreement will be sent to you for execution.  
The Sales Agreement page must be executed by both Skyward and an authorized representative to be valid.

## TERMS AND CONDITIONS

All proposals are valid for 30 days from date of proposal.

### Payment Terms:

#### 1. Skyward Initial Investment Fee (if applicable)

If Core Sale: 100% payment due upon installation of software onto Customer's system or access to Skyward data through hosting services.

If Non-Core Sale: 100% payment due upon execution of Terms and Conditions or acceptance of proposal.

#### 2. Professional Services

##### a. Installation and Training Services

If Core Sale: Payment for all training and installation services due upon installation of any Skyward programs onto Customer's system or access to Skyward data through hosting services.

If Non-Core Sale: 100% billed upon execution of Terms and Conditions or acceptance of proposal.

Installation and Training Services hours must be used within 12 months of installation. Unused hours will be forfeited and are not refundable.

All training days described in the proposal may be utilized by Customer for a period of up to twelve (12) months following the implementation of each software module to which the training pertains. Any training days that are not utilized by Customer within the time provided will expire and are non-refundable.

##### b. Project Management / Consultative Services

Payment due upon execution of Software License Agreement, Terms and Conditions or acceptance of proposal.

All Project Management / Consultative Services days described in the proposal may be utilized by Customer for a period of up to twelve (12) months following the implementation of each software module to which these days pertain. Any Project Management / Consultative Services days that are not utilized by Customer within the time provided will expire and are non-refundable.

##### c. Data Migration Fees

If Core Sale: Payment for all data migration services due upon installation of any Skyward programs onto Customer's system or access to Skyward data through hosting services.

If Non-Core Sale: 100% billed upon execution of Terms and Conditions or acceptance of proposal.

Data used for the data migration must come from one system.

##### d. Custom Programming / Programming Condition(s) of Sale

Billed upon completion.

#### 3. Skyward Full 12-Month Recurring Fees

If Core Sale: Skyward 12-Month Recurring Fees will begin on 7/1/2019 through June 30th or August 31st as designated within the signature section.

If Non-Core Sale: Skyward 12-Month Recurring Fees will begin on 7/1/2019 through June 30th or August 31st as designated within the signature section.

Subsequent years of Skyward 12-Month Recurring Fees will be billed on a fiscal year basis and due on the 1st day of the fiscal year.

#### 4. Third Party Software, Hardware and Related Services

Payment due upon delivery of product and / or services.

#### 5. Third Party 12-Month Recurring Fees

Third Party 12-Month Recurring Fees will be billed upon start of fees as indicated by the third party vendor. For the initial year, the fees will be prorated through the end of the Customer's current fiscal year if permission has been granted by said vendor. Subsequent years will renew under the same terms.

#### 6. Scheduling of Installation

Installation of software must occur within 12 months of purchase. Purchases made subsequent to this sale will be quoted at the then-current price.

#### 7. Taxes

If any authority imposes a duty, tax, levy or fee, excluding those based on Skyward's net income, upon the Skyward products, materials, or Skyward services, then Customer agrees to pay the amount specified and Customer is solely responsible for any personal property taxes for the Skyward products from the date they were acquired.

CONC-8

6.13.17

Customer agrees to the terms and conditions listed above and set forth in the proposal.

First Day of Fiscal Year: \_\_\_\_\_

Customer Signature

Printed Name

Date

Rutherford County Schools							03/12/19
Accounting Department							
2018-19 General Purpose School Budget Amendment							
			YTD as of	Budget before			Amended
			February	Amendment	Increases	Decreases	Budget
Fund-Function	Object						
141-72110	399	Contract Services	3,368	97,982	256,125		354,107
141-72110 Total	Attendance		452,162	828,489	256,125	-	1,084,614
141-72310	513	Workers' Comp Insur	263,191	526,381		256,125	270,256
141-72310 Total	Board of Education		4,937,159	7,770,932	-	256,125	7,514,807
<b>Grand Total</b>			230,873,553	389,858,649	256,125	256,125	389,858,649
This amendment funds \$256,125 for the data conversion cost the system will have when we change to the new attendance system that will need to be in place for 2019/20. Staying with our existing system will not be an option. The contract for the new system will be effective for the 2019/20 schoolyear. However the conversion cost needs to be a 2018/19 expenditure and the funding for this conversion cost needs to be in place by April so that the system switchover can be completed before school starts. The funding source is unexpended but already budgeted dollars for our On-the-Job Injury program, account 72310-513. The conversion cost will be an addition to account 72110-399, Attendance Contracted Services							
Recommended motion – to the amend General Purpose School Budget by increasing account 72110-399, Attendance Contracted Services by \$256,125 and to decrease the On-the-Job Injury program, account 72310-513 by the same amount as presented.							
Bill C. Spurlock, Director of Schools					Jim Estes, Chairman of the Board		
Approved by Rutherford County Board of Education March 21, 2019							



Mr. Trey Lee  
Assistant Superintendent  
Rutherford County Schools

RE: Request to construct cinder block dugouts at RFMS for softball

Mr. Lee

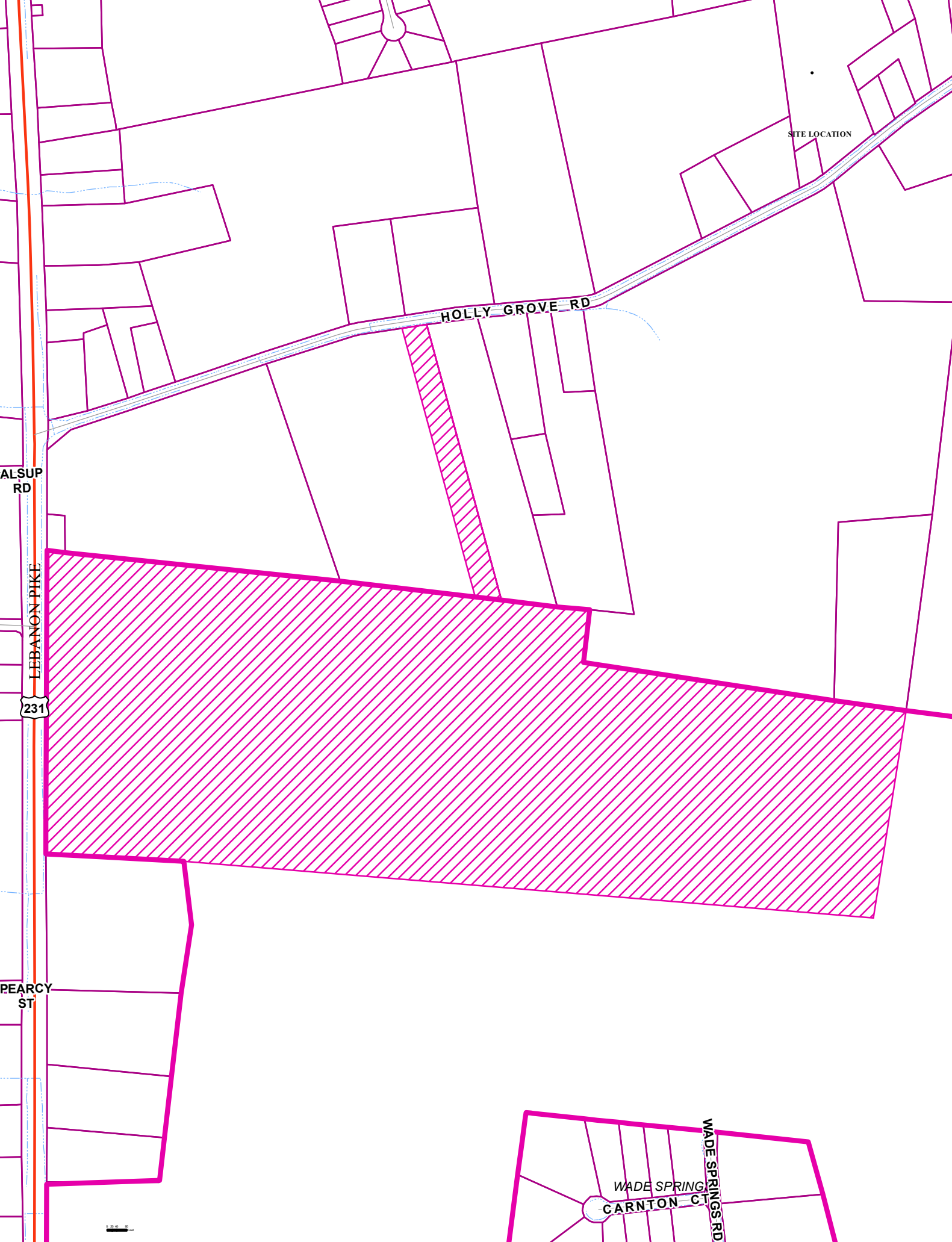
Rocky Fork Middle School would like to construct cinder-block dugouts on our softball field. The funds have been raised for the construction solely by the RFMS softball program. Thus, the construction is at no cost to the Rutherford County School Board. Please note, the RFMS baseball program received permission from the Board earlier this school year for a similar project. All required documents are attached to this request.

Very Respectfully,

Jimmy Sullivan, Ed.D  
Principal  
Rocky Fork Middle School

Rocky Fork Middle School  
100 Thunderstorm Lane

Smyrna, TN 37167



SITE LOCATION

HOLLY GROVE RD

ALSUP  
RD

LEBANON PIKE

231

PEARCY  
ST

WADE SPRING

CARNTON CT

WADE SPRINGS RD

0 20 40