

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

**JUNE 5, 2025
5:30 P.M.**

AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE/PRAYER

We will be opening the meeting with a brief moment of silence or prayer and the pledge of allegiance to the United States flag. No one is required to participate or be present for any of these and being in this portion of the meeting is completely voluntary.

Work Session: pledge led by Caleb Tidwell

Board Meeting: Caleb Tidwell to introduce James Ashford to lead the pledge.
James Ashford to sing the National Anthem

3. APPROVAL OF AGENDA

Recommended Motion - to approve the agenda as presented.

4. APPROVAL OF CONSENT AGENDA (TAB 1)

A. Minutes: Policy Meeting Minutes, April 29, 2025
Board Meeting Minutes, May 15, 2025

B. Bids:

Bid #3820 - Choir Disneyworld Field Trip (Smyrna High School)

Bid #3821 - Custodial Supplies

Renewals for Curriculum and Instruction, ESL, and PD Center

C. Nepotism: Lynus Martin – Teacher Driver’s Ed – Siegel High School

Ashley Hughey – Teacher – Plainview Elementary School

Mahendrabhai Patel – Custodian – Rockvale High School

Madhuben Patel – Custodian – Rockvale High School

Jason Adcock – Teacher – Stewarts Creek High School

D. Use of Facilities:

FACILITIES USE

6/5/2025

Fees

Blackman High	US Elite Baseball, practice, sports field, 6/6/225 – 10/31/25, \$18 per hour
Oakland High	Middle TN Basketball Showcase, tournaments, gym, 6/6/25 – 8/30/25, \$378 per weekend
Rockvale High	Delta Sigma Theta Sorority, meetings, auditorium, 6/7/25 – 6/6/26, \$285 per day
Siegel Middle	Madness Baseball, practice, sports field, 6/10/25 – 7/17/25, \$18 per hour
Smyrna Middle	Slammer Softball, practice, sports field, 6/6/25 – 5/13/26, \$18 per hour
Whitworth-Buchanan Middle	2D Sports Baseball, tournaments, sports field, 6/6/25 – 10/31/25, \$290 per day

No Fees

Browns Chapel Elementary	Smyrna Junior Basketball League, games, gym, 11/3/25 – 3/13/2026, no fees
Lascassas Elementary	Wow Factor, practice, sports field, 6/6/25 – 12/31/25, no fees, *In-Kind Agreement
Rock Springs Middle	Carpe Artista, summer camp, auditorium, 7/7/25 – 7/26/25, no fees, *In-Kind Agreement
Rocky Fork Elementary	Smyrna Junior Basketball League, games, gym, 11/7/25 – 3/13/26, no fees
Siegel High	SAS Institute & TN Dept. of Ed., event, multiple rooms, 6/16/25 – 6/18/25, no fees
Smyrna High	Girl Scouts of Middle TN, meeting, cafeteria, 8/28/25, no fees

Smyrna Middle

Smyrna Junior Basketball League,
tournaments, gym, 2/23/26 – 3/7/26, no fees

Smyrna Middle

Smyrna Junior Basketball League, games,
gym, 12/6/25 – 2/21/26, no fees

Thurman Francis

Smyrna Junior Basketball League, games,
gym, 12/6/25 – 2/28/26, no fees

Note: Facility use prior to 6/5/25 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.**

E. Non-Faculty Volunteer Coaches:

According to the 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 coach is for the 2025-2026 school year:

NAME	SCHOOL	SPORT
Bouttavong, Tyler	Blackman High School	Band
Bretsnyder, Cheryl Anne	Blackman High School	Band
Chandler, Robert	Blackman High School	Band
Davila, Julie	Blackman High School	Band
Elliott, William	Blackman High School	Band
George, Michael	Blackman High School	Band
Lawson, Gregory	Blackman High School	Band
Lawson, Tonya	Blackman High School	Band
Murphy, Rebecca	Blackman High School	Band
Quallo, Jovan	Blackman High School	Band
Rogers, Kelsey	Blackman High School	Band
Sharpe, Wilson	Blackman High School	Band
Simmons, James	Blackman High School	Band

Smith, Holly Lyne	Blackman High School	Band
Waldecker, Todd	Blackman High School	Band
Joslyn, Kaylee	Oakland High School	Band
Phares, Joel Michael	Oakland High School	Band
Van den Bogaerde, Nicholas	Oakland High School	Band
Trauscht, Riley	Oakland Middle School	Band
Augustine, Wesley	Rockvale High School	Band
Collins, Osten	Rockvale High School	Band
Dudek, Keith	Rockvale High School	Band
Hitchcock, Sheridan	Rockvale High School	Band
Lowry, Rebecca	Rockvale High School	Band
McMullen, Stuart	Rockvale High School	Band
Mondak, Christopher	Rockvale High School	Band
Murphy, Rebecca	Rockvale High School	Band
Skinner, David	Rockvale High School	Band
Torres, Daniel	Rockvale High School	Band
Van den Bogaerde, Nicholas	Rockvale High School	Band
Zimmerer, Jennifer	Rockvale High School	Band
Dudek, Keith	Rockvale Middle School	Band
Dortch, Isaac	Smyrna High School	Band
Sholar, Emily	Smyrna High School	Band
Wilson, Ethan	Smyrna High School	Band
Chapman, Annie Sarah	Stewarts Creek High School	Choir
Vogler, Anna	Stewarts Creek High School	Choir
Barnes, Jackie	Blackman High	Football

Gregory, Kevin	Blackman High	Football
Mayberry, TaQuintas	Blackman High	Football
Buxton, Morgan	Blackman Middle	Track
Campbell, Samantha	Blackman Middle	Swimming
Crouch, Jonathan	Blackman Middle	Track
McClellan, Micah	Blackman Middle	Baseball
Arhagba, Okiemute	Central Magnet	HS Girls Soccer
Dyer, Clayton	Central Magnet	Cross Country
Goodman, Annabelle	Central Magnet	Cheer
Lindsey, Caleb	Central Magnet	Baseball
Newman, Zachary	Central Magnet	MS Baseball
Parkerson, Paul	Central Magnet	Girls Soccer
Goff, Takiyah	Christiana Middle	Basketball
Phillips, Morgan	Christiana Middle	Archery
Lindsey, Caleb	Eagleville	Volleyball
Demers, Kyle	Oakland High	Bowling
Duncan, Matthew	Oakland High	Football
Rapp, Jacob	Riverdale High	Volleyball
Dunner, Jeff	Rock Springs Middle	Football
Booker, Charles	Rockvale High	Football
Holliday, William	Rockvale High	Football/Track
McDonald, Calvin	Rockvale High	Football
Moses, Kim	Rockvale High	Softball/Boys soccer
Pankey, Karim	Rockvale High	Football

Smotherman, Brian	Rockvale High	Archery
Toon, Caitlin	Rockvale High	Dance
Carmichael, Lindsey	Rockvale Middle	Cheer
Morrison, Jason	Rockvale Middle	Girls Soccer
Baker, Brandon	Siegel High	Football
Higgsaon, Paden	Siegel High	Wrestling
Murray, Rodney	Siegel High	Football
Wetzel, Lauryn	Siegel High	Cheer
Yirkovsky, Justin	Siegel High	Bowling
Zack, Christopher Scott	Siegel High	Wrestling
Mallory, Ricke	Siegel High	Football
Florian, Tasha	Siegel Middle	Girls Soccer
Black, Jeremy	Smyrna High	Golf
Richardson, Donnie	Smyrna High	Bowling
Svenson, Abigael	Smyrna High	Volleyball
Webster, Hannah	Smyrna High	Dance
Johnson, Aric	Stewarts Creek High	Football
Keys, Namu	Stewarts Creek High	Football/Flag Football
Buchanan, Larenta	Whitworth-Buchanan	Boys Basketball/Softball
Collier, Erykah	Whitworth-Buchanan	Volleyball
Martin, Alexandria	Whitworth-Buchanan	Cheer
Martin, Ashlan Brooke	Whitworth-Buchanan	Cheer
Tigg, Jason	Whitworth-Buchanan	Boys Basketball

F. Salary Supplements and Contract Payments:

Name-Certified	NTE Amt.	School	Funded By	Description
Phillip Kigaita	\$500.00	Blackman High School	BHS Band Boosters	Band Camp Staff
Thomas Chestnut	\$600.00	Blackman High School	BHS Band Boosters	Band Camp Staff
David England	\$8,000.00	Blackman High School	BHS Band Boosters	Band Camp Staff & Percussion Instruction
Debra Burton	\$4,000.00	Blackman High School	BHS Band Boosters	Drill Writer
Antonio Sheffield	\$1,200.00	Blackman High School	School Funds - Softball	Coaching
Nicholas Carpzza	\$1,500.00	Blackman High School	Schools Funds - Track & Field	Coach
Gregory Jones	\$2,500.00	Blackman High School	School Funds - Baseball	Coaching
Barry Eddings	\$3,000.00	Blackman High School	School Funds - Baseball	Coaching
Trey Mosier	\$2,000.00	Blackman High School	Schools Funds - Baseball	Coaching
Chloe Andrews	\$1,200.00	Central Magnet	School Funds - Track	Assistant Coach Track
Justin Stanford	\$1,200.00	Oakland High School	School Funds - Tennis	Assistant Coach
Fidel Bello	\$1,400.00	Oakland High School	School Funds - Baseball	Gate Worker
Nicholas Traub	\$1,500.00	Oakland Middle	School Funds - Soccer	Practice field management, tournament prep, & execution
Melody Kinney	\$500.00	Oakland Middle	School Funds - Musical Theatre	Music Directing the OMS musical
Derek Fuqua	\$2,200.00	Riverdale High School	School Funds - Track	Throwing Coach for Track
Barry Marton	\$4,000.00	Riverdale High School	School Funds - Football	Mowing & Maintenance
Barry Marton	\$15,000.00	Riverdale High School	School Funds - Various	Driving
Barry Messer	\$4,000.00	Riverdale High School	Baseball Booster	Camp/Summer Mowing

Kristopher Roets	\$3,200.00	Riverdale High School	Baseball Booster	Asst. Camp Coach 24-25
Heatherly Benedict	\$500.00	Rockvale High School	School Funds - Track	Working track meets hosted at RVHS, check in table, & shotput event scoring
Kevin Jones	\$550.00	Rockvale High School	School Funds - Baseball	Bus Driving
Scott Kinney	\$600.00	Rockvale High School	School Funds - Band	Band Camp Staff
Andrew Chunn	\$300.00	Rockvale High School	School Funds - Band	Percussion Camp Staff
Ottie Lee West	\$600.00	Rockvale High School	School Funds - Band	Tuba Sectionals
Jessica Bennett	\$400.00	Rockvale Middle School	School Funds - Swimming	Swim Head Coach
Nathan Bennett	\$300.00	Rockvale Middle School	School Funds - Swimming	Swim Assistant Coach
Jamie Wright	\$300.00	Rockvale Middle School	Schools Funds - Swimming	Swim Assistant Coach
Casey Adams	\$1,000.00	Smyrna High School	School Funds - Boys/Girls Soccer	Field Maintenance for Soccer Field
Brittany Potts	\$1200 for Band Camo/\$10 per hour for practice	Smyrna High School	School Funds - Band	Instructing Students in Groups
Reginald Coleman	\$500.00	Smyrna High School	School Funds - Band	Instructing Students in Groups
Phillip Kigaita	\$500.00	Smyrna High School	School Funds - Band	Instructing Students in Groups
Brenda Duke	\$500.00	Smyrna High School	School Funds - Band	Instructing Students in Groups
Emily Swafford	\$500.00	Smyrna High School	School Funds - Band	Instructing Students in Groups
Anna Cooper	\$600.00	Smyrna High School	School Funds - Band	Instructing Students in Groups
Garrett Doo	\$4,000.00	Stewarts Creek High	School Funds - Choir	Accompanist/Clinician
Jidong Zhong	\$6,000.00	Stewarts Creek High	School Funds - Choir	Accompanist/Clinician
Name-	NTE Amt.	School	Funded By	Description

non-faculty				
Richie Dustin Clark	\$1,500.00	Blackman High School	School Funds - Track	Hurdles Coach
Kenneth Mangrum, Jr.	\$750.00	Blackman High School	School Funds - Track	Woth with the Sprinters
Cheryl Bretnsnyder	\$500.00	Blackman High School	BHS Band Boosters	Band Camp Staff
Todd Waldecker	\$500.00	Blackman High School	BHS Band Boosters	Band Camp Staff
James Simmons	\$500.00	Blackman High School	BHS Band Boosters	Jazz Instruction
Julie Davila	\$500.00	Blackman High School	BHS Band Boosters	Percussion Instruction
Gregory Lawson	\$600.00	Blackman High School	BHS Band Boosters	Band Camp Staff
Robert Chandler	\$600.00	Blackman High School	BHS Band Boosters	Band Camp Staff
Kelsey Rogers	\$8,000.00	Blackman High School	BHS Band Boosters	Color Guard Instructor
Holly Smith	\$600.00	Blackman High School	BHS Band Boosters	Band Camp Staff
Wilson Sharpe	\$2,000.00	Blackman High School	BHS Band Boosters	Private Lessons
Rebecca Murphy	\$6,000.00	Blackman High School	BHS Band Boosters	Private Lessons
Michael George	\$8,000.00	Blackman High School	BHS Band Boosters	Private Lessons
William Elliott	\$7,000.00	Blackman High School	BHS Band Boosters	Band Camp Staff & Private Lessons
Tyler Bouttavong	\$600.00	Blackman High School	BHS Band Boosters	Band Camp Staff
Tonya Lawson	\$14,000.00	Blackman High School	BHS Band Boosters	Private Lessons
Jovan Quallo	\$7,000.00	Blackman High School	BHS Band Boosters	Private Lessons
Dale Wright Jr.	\$2,000.00	Blackman High School	School Funds - Baseball	Varsity Assistant Coach
Cameron Roberts	\$2,000.00	Blackman High School	School Funds - Baseball	Baseball Coach
Evan Keegan	\$1,200.00	Central Magnet School	School Funds - Swim	Assistant Coach
Duncan Bohannon	\$225.00	Christiana Middle School	School Funds - Choir	Accompaniment for CHMS Spring Concert - May 20, 2025

Cora Alvarez	\$1,000.00	Eagleville School	School Funds - Volleyball	Volley Camp Running/Facilitating Games
Ashlynn Roberts	\$1,000.00	Eagleville School	School Funds- Volleyball	Volley Camp Running/Facilitating Games
Eliza McClaran	\$1,000.00	Eagleville School	School Funds - Volleyball	Volley Camp Running/Facilitating Games
Audrey Tribble	\$1,000.00	Eagleville School	School Funds - Volleyball	Volley Camp Running/Facilitating Games
Meah Thompson	\$1,000.00	Eagleville School	School Funds - Volleyball	Volley Camp Running/Facilitating Games
Macy Anderson	\$1,000.00	Eagleville School	School Funds - Volleyball	Volley Camp Running/Facilitating Games
Isabella Sawyer	\$1,000.00	Eagleville School	School Funds - Volleyball	Volley Camp Running/Facilitating Games
Sutton Lamb	\$1,000.00	Eagleville School	School Funds - Volleyball	Volley Camp Running/Facilitating Games
Luke Cooper	\$1,000.00	Eagleville School	School Funds - Volleyball	Volley Camp Running/Facilitating Games
Sophie Lamb	\$1,000.00	Eagleville School	School Funds - Volleyball	Volley Camp Running/Facilitating Games
Ella McIsaac	\$1,000.00	Eagleville School	School Funds - Volleyball	Volley Camp Running/Facilitating Games
Taylor Petty	\$1,000.00	Eagleville School	School Funds - Volleyball	Volley Camp Running/Facilitating Games
Nicholas O Van den Bogaerde	\$5,000.00	Oakland High School	Oakland Band Boosters	Visual Instructor
Joel Phares Jr.	\$5,000.00	Oakland High School	Oakland Band Boosters	Percussion Instructor
Kaylee Joslyn	\$5,000.00	Oakland High School	Oakland Band Boosters	Marching Band Instruction
Gracie Kirby	\$500.00	Oakland Middle School	Schools Funds - Softball	Mentor and Coach Female Athletes

Riley Trauscht	\$25 per 30 min. lesson	Oakland Middle School	School Funds - Band	Private Lessons
Sarah Parker	\$2,000.00	Riverdale High	School Funds - Soccer	Boys Soccer Coach
Bruce Thweatt	\$300.00	Riverdale High	School Funds - Tennis	Assistant Coach
William Holliday	\$2,500.00	Rockvale High School	School Funds - Track	Assistant Coach
Sydney Williams	\$3,000.00	Rockvale High School	School Funds - Softball	Assistant Coach
Wesley Augustine	\$800.00	Rockvale High School	Rockvale Band Boosters	Percussion & Band Camp
Jennifer Zimmerer	\$60 per hour per service	Rockvale High School	School Funds - Band	Band Camp, Clarinet Sectionals, & Clarinet Lessons
Nicholas O Van den Bogaerde	\$60 per hour per service	Rockvale High School	School Funds - Band	Band camp, trumpet sectionals, & brass lessons
Osten Terez Collins	\$3,000.00	Rockvale High School	School Funds - Band	Band Camp, trumpet sectionals
Keith Dudek	\$60 per hour per service	Rockvale High School	School Funds - Band	Percussion sectionals & Lessons
Stuart McMullen	\$300.00	Rockvale High School	School Funds - Band	Percussion Camp Staff
Daniel Torres	\$60 per hour per service	Rockvale High School	School Funds - Band	Low Brass Sectionals & Lessons
David Skinner	\$50 per hour per service	Rockvale High School	School Funds - Band	Band Sectionals & Trumpet Instruction
Rebecca Lowry	\$60 per hour per service	Rockvale High School	Rockvale Band Boosters	French Horn Lessons & Sectionals
Christophe Mondak	\$100 per hour per service	Rockvale High School	School funds - Band	Jazz Band Instruction & Bass Lessons
Rebecca Murphy	\$60 per hour per service	Rockvale High School	Rockvale Band Boosters	Flute lessons & sectionals
Sheridan Hitchcock	\$60 per hour per service	Rockvale High School	Rockvale Band Boosters	Saxophone lessons & sectionals
Keith Dudek	\$30 per lesson	Rockvale Middle School	School Funds - Band	Teaching Private lessons/group masterclasses
Johanna Grace De Guzman	\$500.00	Smyrna High School	School Funds - Flag Football	Assistant Coach
Ethan Wilson	\$1,000.00	Smyrna High School	School Funds - Band	Instructing Students in Groups

Emily Sholar	\$500.00	Smyrna High School	School Funds - Band	Instructing Students in Groups
Isaac Dortch	\$500.00	Smyrna High School	School Funds - Band	Instructing Students in Groups
Leonel Morales	\$500.00	Stewarts Creek High	School Funds - Soccer	Assistant Coach
Mary Braschler	\$6,000.00	Stewarts Creek High	School Funds - Choir	Accompanist/Clinician
Delann Easley	\$6,000.00	Stewarts Creek High	School Funds - Choir	Accompanist/Clinician
Anna Vogler	\$2,000.00	Stewarts Creek High	School Funds - Choir	Accompanist/Clinician
Anna Vogler	\$41 per full class lesson/\$25 per 1/2 class lesson	Stewarts Creek High	School Funds - Choir	Voice Coach
Annie Chapman	\$41 per full class lesson/\$25 per 1/2 class lesson	Stewarts Creek High	School Funds - Choir	Voice Lessons
Classified	NTE Amt.	School	Funded By	Description
Jordan Guardado	\$1200 for Band Camp/\$15 per hour for practice	Smyrna High School	School Funds - Band	Instructing Students in Groups

- 1 Approved previously for an amount \$500 or greater
- 2 Overtime rate for special events
- 3 Anticipate amounts over \$500 this school year
- 4 Amend prior approval
- 5 Less than \$500 but part of the event total
- 6 Must have the approval of the Transportation Department
- 7 Classified Employee (with approved agreement)
- 8 Regular Rate - Part time employee

Recommended Motion – to approve the consent agenda as presented.

5. RUTHERFORD PROUD

I. Communications Report

Chief Communications Officer James Evans will present a year in review of communications results from the 2024-2025 school year.

II. Spring Sports State Champions

SPEAKERS (TAB 2)

Board Meeting: Nursing data presentation by Shanna Groom.

6. PUBLIC COMMENTS*

**Public comment requests to address the Board must be provided in writing to the Director of Schools' office no later than noon (12:00 p.m.) on the day of the meeting by completing the Public Comment Form. Speakers will have three (3) minutes to speak.*

7. LEGAL (TAB 3)

I. Town of Smyrna Parks and Recreation Yearly Lease Renewal

The Smyrna Park and Recreation Department currently leases 35 acres behind Smyrna Elementary School. The current lease is set to expire on 8/31/2025. The Town of Smyrna would like to enter into a new lease agreement for one-year with the option of two additional one-year terms.

Recommended Motion – to approve the lease agreement renewal between the Town of Smyrna Parks and Recreation and Smyrna Elementary School as presented.

II. Disciplinary Hearing Appeal - 25-0501

The Board has been requested to review a decision of the Disciplinary Hearing Authority (DHA) and of the Director of Schools to uphold the remandment of a student from Siegel Middle School.

Based on a review of the record, the Board may:

- A. Affirm the decision of the DHA and of the Director;
- B. Overturn the decision of the DHA and of the Director; or
- C. Grant a hearing before the Board.

Recommended Motion - to take action in line with one of the above options as presented.

III. Policy Adoption - First Reading of Two Readings

The policies below are recommended on the first reading. These policies will be brought to the next scheduled board meeting for a second and final reading.

Policy Changes

a. Policy 1.703 – School Attendance Zones and Exemptions

Adds language for specific board-approved programs and location of procedures.

b. Policy 1.901 – Charter School Applications

Adds requirement for charter schools to use the same student information system (SIS) as RCS.

c. Policy 3.206 – Community Use of School Facilities

Adds that users will observe facility closures in the event of inclement weather.

d. Policy 5.302 – Sick Leave

Adds language to clarify bereavement leave for classified and certified staff.

e. Policy 6.204 – Attendance of Non-Resident Students

Removes Rutherford County Virtual School as an exception to residency requirements (except for currently enrolled students).

f. Policy 6.411 – Student Wellness

Changes required meetings of the Healthy School Team from four (4) to two (2) per school year.

g. Policy 6.502 – Foreign Exchange Students

Adds language to comply with choice seats requirements.

Recommended Approval - motion to adopt the above policies on the first of two readings as presented.

8. HUMAN RESOURCES (TAB 4)

M.T.S.U. Nursing Clinical Agreement: RCS partners with M.T.S.U. as a clinical rotation site for M.T.S.U. nursing students. M.T.S.U. nursing students spend 1-2 days observing RCS Nurses as part of their pediatric clinical rotation.

Recommended Motion - to approve the M.T.S.U. Nursing Clinical Agreement as presented.

9. INSTRUCTION (TAB 5)

I. Approval of FY2026 Consolidated Funding Application

The FY26 Consolidated Funding Application that encompasses Consolidated Admin, Title I, Part A, Title I, Part D, Title II, Part A, Title III, IDEA, Part B, and IDEA, Preschool was submitted to the Tennessee Department of Education on May 15, 2025. These federal funds will be spent to supplement district funding in the 2025-2026 school year.

Recommended Motion – to approve the FY26 Consolidated Funding Application to supplement district funding in the 2025-2026 school year.

II. ESL Curriculum Purchase

The ESL department is requesting permission to purchase its newcomer curriculum and high school English language development (ELD) curriculum from National Geographic Learning/Cengage. The cost of this purchase is \$135,200.88 and is funded by Title III.

Recommended Motion - to approve the purchase of the ESL curriculum as presented.

III. Rutherford County Schools Online Teaching Contract:

The Curriculum and Instruction Department is requesting permission to continue the Rutherford County Schools Online Teaching Contract for the 2025-2026 school year. The contract outlines an agreement between Rutherford County Schools and teachers to provide instruction through online courses. The instruction will be provided outside the regular school day for additional pay beyond the teacher's normal salary.

Recommended Motion - to approve the use of the Rutherford County Schools Online Teaching Contract. General Purpose funds from the Curriculum and Instruction department will pay 100% of this contract.

10. BOARD MEMBER DISCUSSION

Bus Transportation Option for Alternative School Students Discussion

There have been discussions regarding transportation for students assigned to alternative schools. Concerns about student behavior and discipline have prompted changes to discipline. Currently, students ride the bus to their zoned school and then transfer to a different bus to the alternative school. The proposed option is to remove transportation entirely, requiring parents to provide transportation. This option, along with other alternative options, will be discussed, explored, and considered for the 2025/2026 school year, with the board potentially making a decision on this matter.

11. FINANCIAL MATTERS (TAB 6)

I. Fund 143 Budget Amendment

This FY24-25 Centralized Cafeteria Fund amendment increases 99100-504 Indirect Cost and decreases 34570- Restricted Fund Balance in the amount of \$3,484,173 to budget for indirect costs that are accumulated in Fund 141 being reimbursed by Fund 143. Indirect costs are incurred for the benefit of multiple programs, functions, or other cost objectives and cannot be readily identified as having been incurred specially for the school food service program. Indirect cost rates are calculated annually by TDOE and Child Nutrition Programs use the unrestricted indirect cost rate. The FY24-25 unrestricted indirect cost rate for RCS is 11.33%.

Recommended Motion –to approve the FY 24-25 Fund 143 Centralized Cafeteria in the amount of \$3,484,173 in fund balance and expenditures as presented.

II. Fund 143 Budget Amendment

This Fund 143 Centralized Cafeteria year-end clean up amendment budgets funds for expenditures such as employee payouts, food supplies and materials, and the transportation of those items. This amendment moves money between multiple line items without increasing or decreasing revenues and expenditures. This allows several line items to have money amended into them so they will not be over budget at year end.

Recommended Motion –to approve the Fiscal Year 2024-25 Fund 143 year-end clean up amendment as presented.

12. ENGINEERING AND CONSTRUCTION (TAB 7)

I. Blackman Middle Softball Fence request. Dr. Jessica Jackson is requesting to install a security fence to close off the batting cages from the public. The school had numerous issues trying to keep the public out of the cages. The fence will protect the softball program cages from future damage. The anticipated cost is \$8,100.00 and will be funded by the softball program and the Richard Siegel Grant. Engineering and Construction has reviewed the request and has no objections.

Recommended Motion - to approve the Blackman Middle softball fence request as presented.

II. Riverdale High Football Score Board request: Principal Tamera Blair is requesting to install a digital scoreboard. The anticipated cost is \$300,000.00 and is being funded by a loan and the guarantor requests to remain anonymous. Engineering and Construction has reviewed the request and has no objection.

Recommended Motion - to approve the Riverdale Digital Scoreboard project request as presented.

III. Buchanan Elementary Bird and Butterfly Garden request: Principal Ashley Witt is requesting to install a Bird and Butterfly Garden. The project will support all grades and various academic areas. This project is being undertaken by Mallory Pollock, as part of her Girl Scout Silver Award. All materials and labor are being covered by private donors, Troop 1193 and community business donations. Engineering and Construction has reviewed the request and has no objection.

Recommended Motion - to approve the Buchanan Elementary Bird and Butterfly Garden as presented.

IV. Riverdale High School Construction Project Change Order: Engineering and Construction with input from Principal Tamera Blair requests to utilize \$550,000.00 of available site construction funds to address additional renovation of areas inside the existing building. This work will include additional flooring, ceiling replacement and paint. The work has been reviewed by GMC Architecture and the cost is approved. This is not a request for additional funds, but the reallocation of unused site funds to fund this project.

Recommended Motion - to approve the Riverdale High School additional renovation at no additional cost as presented.

13. RESOLUTION (TAB 8)

Resolution requesting funding for adequate school Nurse staffing

14. FINANCIAL REPORT

15. DIRECTOR'S UPDATE

16. GENERAL DISCUSSION

17. ADJOURNMENT

Rutherford County Board of Education

2240 Southpark Drive
Murfreesboro, TN 37128

Policy Committee Meeting

April 29, 2025

Board Members Present

Claire Maxwell, Chair
Frances Rosales, Vice Chair
Tammy Sharp
Katie Darby
Caleb Tidwell
Butch Vaughn
Stan Vaught
Dr. James Sullivan, Director of Schools

Committee Members Present

Dr. Kay Martin
Dr. Mark Gullion
Larry Creasy
Sue E. Lee
Monica Carr
Jason Scales
Joe Hardman

Others Present

Monika Ridley
Jeff Reed
Stacy Wallace

1. CALL TO ORDER

The Board Chairman, Ms. Maxwell, called the meeting to order at 5:00 p.m.

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF THE AGENDA

Motion made by Ms. Sharpe and seconded by Mr. Vaughn to approve the agenda.

4. PUBLIC COMMENT

No public comments.

5. POLICY CHANGES

The policy meeting began with a review of Policy 6.312 – Use of Personal Communication Devices and Electronic Devices.

For Discussion.

Discussion held:

Ms. Ridley indicated that attached was the current policy and to it, Public Chapter 103 which just passed the legislature this session.

Dr. Sullivan mentioned moving the discussion to the next policy meeting. Since this is a state law, we need to follow the law, but he would like to see the TSBA model policy.

Motion made by Mr. Tidwell and seconded by Dr. Sullivan to postpone Policy 6.312 to the next policy committee meeting.

Vote: All yes to postpone

The policy committee reviewed Policy 1.703 – School Attendance zones and Exemptions.
Postponed from meeting on 1/15/2025.

Discussion held:

Ms. Ridley indicated that this policy review was postponed from the last meeting. The request by several Board members was to list the names of magnet schools and other board approved programs and to add where the procedures are posted on the district website. Ms. Ridley added that language to the policy for review.

Motion was made by Ms. Rosales and seconded by Mr. Tidwell to approve Policy 1.703

Vote: All yes

The policy committee reviewed Policy 1.901 – Charter School Applications. Adds requirement for charter schools to use the same student information system (SIS) as RCS.

Discussion held:

This would be at no cost to the district and would not apply to Rutherford Collegiate Prep Academy.

Motion was made by Ms. Darby and seconded by Ms. Sharp to approve Policy 1.901.

Vote: All yes

The policy committee reviewed Policy 3.206 – Community Use of School Facilities. Adds language that users will observe facility closures in the event of inclement weather.

Motion was made by Ms. Darby and seconded by Ms. Sharp to approve Policy 3.206.

Vote: All yes

The policy committee reviewed Policy 4.403 – Library Materials.

For discussion.

Discussion held:

Mr. Reed mentioned that RCS has a lawsuit pending in Federal Court for the board's action with regard to several books. Therefore, with the lawsuit pending, no action can be taken on this right now.

The policy committee reviewed Policy 4.605 – Graduation Requirements.

For discussion

Discussion held:

Ms. Ridley indicated that this policy review was postponed from the last policy committee meeting to give the internal team time to talk to principals and work out some issues internally.

Dr. Sullivan indicated that they are still working on it and suggested postponing the discussion to the next policy committee meeting.

Motion was made by Mr. Vaught and seconded by Ms. Sharp to postpone Policy 4.605 to the next Policy Committee Meeting.

Vote: All yes to postpone

The policy committee reviewed Policy 5.302 – Sick Leave

Adds language to comply with agreement (MOU) with REA.

Discussion held:

Ms. Ridley indicated that this would add language to clarify the bereavement leave to indicate that it applies to both certified and classified personnel.

Motion was made by Mr. Vaughn and seconded by Ms. Sharp, to approve Policy 5.302.

Vote: All yes

The policy committee reviewed Policy 6.204 – Attendance of Non-Resident Students. Removes Rutherford County Virtual School as an exception to residency requirements.

Discussion held:

Dr. Sullivan mentioned that Dr. Supakhan has a few students that are currently out of county, and she would like them to be able to finish.

Ms. Ridley proposed the language to read "any students, from out of the district, currently enrolled in the Rutherford County Virtual School will be able to complete their program".

Motion was made by Mr. Vaughn and seconded by Mr. Creasy to approve Policy 6.204

Vote: All yes

The policy committee reviewed 6.4031 – Pediculosis (Head Lice). Updates policy to reflect changes in handling of students with lice.

Discussion held:

Ms. Groom mentioned that we used to exclude students, but we do not do that anymore, so we are just updating the policy to reflect what we do based on the recommendations from the CDC and the American Academy of Pediatrics.

Motion was made by Dr. Sullivan and seconded by Mr. Tidwell to postpone to next policy committee meeting.

Vote: All yes

The policy committee reviewed Policy 6.411 – Student Wellness. Changes required meetings of the Healthy School Team from four (4) to two (2) per school year.

Discussion held:

Ms. Ridley mentioned that there is no requirement in the law as to how many times there should be a meeting.

Motion was made by Ms. Rosales and seconded by Mr. Vaughn to approve Policy 6.411.

Vote: All yes

The policy committee reviewed Policy 6.502 – Foreign Exchange Students. Adds language to comply with choice seats requirements.

Discussion held:

Dr. Sullivan mentioned that this was previously up to the principal, but we were starting to approve foreign exchange students before our own students for Rutherford County seats.

Motion was made by Mr. Vaught and seconded by Mr. Vaughn to approve Policy 6.502.

Vote: All yes

Adjournment

There being no further business, the meeting adjourned at approximately 5:38 p.m.

Approval of Agenda Minutes

Claire Maxwell, RCS BOE Chairman

Date

Dr. James Sullivan, RCS Director of Schools

Date

Rutherford County School Board Meetings and exact conversations are recorded and may be found at the following link: <https://www.youtube.com/playlist?list=PL7CB325821E536E8D>. Board Meeting minutes are provided as a supplement to the recording.

RUTHERFORD COUNTY SCHOOL SYSTEM
2240 Southpark Drive
Murfreesboro, TN 37128

MINUTES OF MAY 15, 2025

Board Members Present

Claire Maxwell, Board Chair
Frances Rosales, Vice-Chair
Caleb Tidwell
Katie Darby
Tammy Sharp
Butch Vaughn
Stan Vaught
Dr. James Sullivan, Director of Schools

1. CALL TO ORDER

The Board Chair Claire Maxwell called the meeting to order at 3:30 P.M.

2. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE/PRAYER

Opened the meeting with a brief moment of silence or prayer and the pledge of allegiance to the United States flag. No one was required to participate or be present for any of these and being in this portion of the meeting was completely voluntary.

Work Session: Board Member Frances Rosales invited students Ellie Rosales, Ahlam Amin, and Faris Amin from Brown's Chapel Elementary School to lead the Pledge of Allegiance.

Board Meeting: Board Member Frances Rosales introduced Cadet Colonel Kathryn Wolvington of Blackman High School JROTC to lead the Pledge of Allegiance.

3. APPROVAL OF AGENDA

Motion made by Butch Vaughn and seconded by Caleb Tidwell, to approve the agenda as presented.

Vote: All yes

Motion passes.

4. APPROVAL OF CONSENT AGENDA (TAB 1)

A. Minutes: Board Meeting Minutes, April 24, 2025
Board Meeting Minutes, May 7, 2025

B. Bids: Bid #3811 - Middle School Science Kits,

Bid #3812 - Acoustical Wall Panels (OMS),
 Bid #3813 - 5-Year Sprinkler Obstruction Inspections,
 Bid #3814 - Science Equipment (OHS, RHS, Poplar Hill),
 Bid #3815 - Used Textbooks for Sale,
 Bid #3816 - Kitchen Equipment,
 Bid #3817 - Choir Field Trip to NYC (BHS),
 Bid #3818 - Music Instruments and Equipment,
 Bid #3819 - Small Wares (Poplar Hill Elem.)
 Bid #3807 - Social Health Lab Renovations for CTE

Request to Purchase: Rutherford County Special Education Department requests to renew the contract for the lease and rental agreement between RCS and the Wesley Foundation for the house located at 1607 Elrod Street, adjacent to the Wesley Foundation. The rental term is August 1, 2025, to July 31, 2026.

Request to Purchase: Rutherford County Special Education Department requests an extended contract for Integrate Pre-School Assessment Teams for June and July 2025.

C. Nepotism: Hannah Jones – Girls B-ball Coach/Wellness Teacher- Stewarts Creek High
 Kimberly Whitehead – Cafeteria Manager – McFadden School of Excellence
 Jennifer Nolan – SPED EA – John Coleman Elementary
 Magloni Castillo Vivas – Custodian – Siegel High

D. Use of Facilities:

FACILITIES USE

5/15/2025

Fees

Blackman Elementary	Living Water Church, worship service, classroom & cafeteria, 7/1/24 – 6/30/25, \$145 per day, **retro review
LaVergne High	U.S. Elite Baseball, practice/scrimmage, sports field, 5/27/25 – 11/1/25, \$18 per hour
Oakland High	2D Sports Baseball, tournaments, sports field, 5/29/25 – 11/2/25, \$290 per day
Siegel High	2D Sports Baseball, tournaments, sports field, 5/29/25 – 11/2/25, \$290 per day
Siegel High	Boombox Dance Studio, recital, auditorium, 6/13/25 – 6/14/25, \$285 per day

Siegel High	Debbie's School of Dance, recital, auditorium, 6/19/25 – 6/21/25, \$285 per day
Smyrna High	2D Sports Baseball, tournaments, sports field, 5/29/25 – 11/2/25, \$18 per hour
Whitworth-Buchanan Middle	New Vision Baptist Church, small groups, classrooms & cafeteria, 8/3/25 – 5/31/26, \$2112
Whitworth-Buchanan Middle	New Vision Baptist Church, meeting, classroom, 7/20/25, \$15
Whitworth-Buchanan Middle	New Vision Baptist Church, Easter service, classrooms, auditorium, cafeteria, 4/5/26, \$520
Whitworth-Buchanan Middle	Tennessee Generals, baseball practice, sports field, 5/22/25 – 7/10/25, \$288

No Fees

Cedar Grove Elementary	Smyrna Junior Basketball League, practice & games, gym, 11/3/25 – 3/14/26, no fees
Central Magnet	Wilson Bank and Trust, car show, campus, June 8, 2025, no fees, *In-Kind Agreement
Kittrell Elementary	Kittrell High School Alumni Association, reunion, gym, 9/20/25, no fees
Oakland Middle	Inner Light Family Theatre, theatre camp, auditorium, 5/16/25 – 5/18/25, no fees, *In-Kind Agreement
Oakland Middle	Inner Light Family Theatre, theatre camp, auditorium, 6/2/25 – 6/14/25, no fees, *In-Kind Agreement
Riverdale High	TN Blast 2016, softball practice, sports field, 7/1/25 – 5/31/26, no fees, *In-Kind Agreement
Riverdale High	TN Select Sports, free football camp, sports field, 5/24/25, no fees
Rock Springs Elementary	Stewarts Creek Youth Football & Cheer, practice, gym/sports field, 5/21/25 – 5/22/25, no fees

Note: Facility use prior to 5/15/25 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.**

E. Non-Faculty Volunteer Coaches:

According to the 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 coach is for the 2025-2026 school year:

NAME	SCHOOL	SPORT
Bonte, Bailey	Christiana Middle	Softball
Bonte, Jeff	Christiana Middle	Softball
Carter, Kobe	Oakland High	Basketball
Cline, Joshua	Eagleville	Girls Soccer
Cook, Chasity	Blackman Middle	Girls Basketball
Fox, Erika	Eagleville	Cheer
Glass, Kelli	Eagleville	Cheer
Hanlon, Kellie	Stewarts Creek Middle	Volleyball
Huling, Dallas	Oakland High	Wrestling
Lee, Kristopher	Christiana Middle	Boys Basketball
Lindsey, Caleb	Stewarts Creek High	Softball
McCabe, Ryan	Siegel High	Girls Soccer
McDonald, Calvin	Rockvale High	Football
Meek, Briana	Oakland High	Choreographer
Murphy, Jamie	Rocky Fork Middle	Baseball/Football
Odeneal, Chris	Smyrna High	Volleyball
Peterkin, Elisa	Blackman Middle	Girls Basketball
Saller, Steve	Christiana Middle	Wrestling
Schwendimann, Will	Riverdale High	Girls Basketball
Thweatt, Bruce	Riverdale High	Volleyball/Tennis/Girls Basketball
Winkler, Macy	Christiana Middle	Basketball Cheer
Freytag, Jr., James E.	Oakland Middle	Band

George, Michael	Oakland Middle	Band
Sharpe, Wilson	Oakland Middle	Band
Smith, Erich	Oakland Middle	Band
Wingruber, Karl	Oakland Middle	Band
Thornhill, Christopher	Riverdale High	Band
Zimmerer, Jennifer	Riverdale High	Band
Darnell, Ellie Grace	Siegel High	Band
Draper, Thomas	Siegel High	Band
Liang Liu, Chelsea	Siegel High	Band
Miller, Corey	Siegel High	Band
Ramsay, Kyle	Siegel High	Band
Smith, Benjamin	Siegel High	Band

F. Salary Supplements and Contract Payments:

Name-Certified	NTE Amt.	School	Funded By	Description
Richie Conner	\$5,000.00	Blackman High School	School Funds - Various Activities	Bus Driver for as needed
Christopher Norman	\$1,500.00	Blackman High School	School Funds - Track	Assistant Coach
Anna Katherine Brainerd	\$1,500.00	Blackman High School	School Funds - Track	Assistant Coach
Nathan Bennett	\$1,500.00	Blackman High School	School Funds - Track	Coaching
Kevin Meadows	\$1,700.00	Blackman High School	School Funds - Softball	Field Maintenance
Sean Holt	\$750.00	Blackman High School	School Funds - Softball	Assistant Coach
Douglas Worsley	\$1,500.00	Central Magnet School	School Funds - Soccer	Mowing soccer/practice field
Chris Lynch	\$5,000.00	Eagleville School	Various Programs	Driving Activity Bus
Michelle Burke	\$500.00	LaVergne High School	School Funds - Basketball	Assistant Coach
Britt Roberts	\$1,050.00	Oakland High School	School Funds - Girls Flag Football	Assistant Coach

Elizabeth Kay Sinor	\$400.00	Oakland Middle School	School Funds - Cross Country	Assistant Coach
Ryan Huggins	\$2,000.00	Oakland Middle School	School Funds - Baseball	Assistant Baseball Coach
Chase Smith	\$2,000.00	Oakland Middle School	School Funds - Baseball	Assistant Coach
Erin Walsh	\$1,500.00	Riverdale High School	School Funds - Track	Assistant Track Coach
Bradford Jackson Deas	\$1,500.00	Riverdale High School	School Funds - Softball	Assistant Coach
Jazmin Pope	\$500.00	Rock Springs Middle	School Funds - Soccer	Assistant Coach
Denver Woods	\$1,500.00	Rockvale High School	School Funds - Volleyball	Assistant Coach
Larry Smith	\$1,400.00	Rockvale High School	School Funds - Track & Field	Timing track meet
Toneisha Gooch	\$2,000.00	Rockvale High School	School Funds - Track & Field	Assistant Coach
Douglas Argo	\$1,500.00	Rockvale High School	School Funds - Track & Field	Mowing, Spraying, & Trimming
James Counce	\$5,000.00	Rockvale High School	School Funds - Football	Football operations & Workouts
Zachary Taylor Harrison	\$2,000.00	Rockvale High School	School Funds - Baseball	Assistant Baseball Coach
Michael Alan Bartlett	\$2,500.00	Rockvale High School	School Funds - Baseball	Assistant Baseball Coach
Mikel Newman	\$2,000.00	Rockvale Middle	School Funds - Girls Basketball	Boys/Girls Basketball Camp June 2-5, 2025
Jared Ford	\$5,000.00	Siegel High School	School Funds - Band	Assisting Directors as needed with rehearsals/band camp
Samuel Sheppard	\$2,500.00	Smyrna High School	School Funds - Baseball	Baseball Assistant Coach and Bus Services
Chris Williams	\$2,500.00	Smyrna High School	School Funds - JV Baseball	JV Baseball Coach
Robyn Evans	\$2,000.00	Smyrna High School	School Funds - Track	Assistant Track Coach
Nathan Wilsford	\$100.00	Smyrna High School	School Funds - Track	Track Announcing
Julia Podesta	\$600.00	Smyrna High School	School Funds - Track	Assistant Tennis Coach
Alexandria Turner	\$600.00	Stewarts Creek High	School Funds - Flag Football	Assistant Coach

Benjamin Bowers	\$6,000.00	Stewarts Creek High	School Funds - Athletics	Assistant Athletic Director
Thomas Curtis	\$375.00	Stewarts Creek High	School Funds - Basketball	Ticket Taker
Ashleigh Addison	\$1,250.00	Stewarts Creek High	School Funds - Baseball/Softball	Concession Manager
Orion Smith	\$1,500.00	Whitworth Buchana Middle	School Funds - Maintenance	Landscaping
Name-Non-Faculty	NTE Amt.	School	Funded By	Description
Danielle Davison	\$2,000.00	Blackman High School	School Funds - Softball	Assistant Coach
Kaylee Cooper Smith	\$150 per meet	Blackman Middle School	School Funds - Track	Lane/Heat Assignment
Irvin Turner	\$1,200.00	Blackman Middle School	School Funds - Track	Timing
Madison Bowers	\$500.00	Lavergne High School	School funds - Archery	Assistant Coach
Erich Smith	\$20 per lesson	Oakland Middle	School Funds - Band	Private Lessons
James E. Freytag, Jr.	\$170.00 per day (3 master classes per day)	Oakland Middle	School Funds - Band	Private Lessons/Master Classes
Karl Wingruber	\$32.50 Per Lesson	Oakland Middle	School Funds - Band	Private Lessons
Michael George	\$25 per lesson	Oakland Middle	School Funds - Band	Private Lessons
Wilson Sharpe	\$25 per lesson	Oakland Middle	School Funds - Band	Private Lessons
Jennifer Zimmerer	\$30 per lesson	Riverdale High	School Funds - Band	Woodwind Private Lessons
Christopher Thornhill	\$25.00 per 1/2 hr. lesson	Riverdale High	School Funds - Band	Private Lessons
Haneef Sharif, Sr.	\$2,000.00	Rockvale High	Schools Funds - Track	Hurdle Coach
Robert Ingram Parks	\$1,250.00	Rockvale High	Schools Funds - Baseball	Assistant Baseball Coach
Corey Miller	\$5,000.00	Siegel High School	Siegel HS Band Boosters	Marching Bank Tech for the Color Guard
Mary Braschler	\$750.00	Siegel High School	School Funds - Band	Piano Player
Chelsea Liu	\$5,000.00	Siegel High School	Schools Funds - Band	Assist in teaching marching band

Benjamin Smith	\$4,000.00	Siegel High School	School Funds - Band	Teaching/Instruction
Thomas Draper	\$5,000.00	Siegel High School	Schools Funds - Band	Teaching the Siegel marching percussion program
Kyle Ramsay	\$5,000.00	Siegel High School	School Funds - Band	Percussion Director
Elle Darnall	\$5,000.00	Siegel High School	School Funds - Band	Choreographing and cleaning color guard work
Kyle Mooney	\$2,000.00	Smyrna High School	School Funds - Baseball	Baseball Assistant Coach
Classified	NTE Amt.	School	Funded By	Description
Toneisha Gooch	\$2,000.00	Rockvale High	Schools Funds - Track	Assistant Coach
Roberto Martinez	\$2,000.00	Smyrna High School	School Funds - Baseball	Baseball Assistant Coach
Kerry Malone	\$400.00	Stewarts Creek High	School Funds - Girls Basketball	Girls Basketball - Team Assistant

- 1 Approved previously for an amount \$500 or greater
- 2 Overtime rate for special events
- 3 Anticipate amounts over \$500 this school year
- 4 Amend prior approval
- 5 Less than \$500 but part of event total
- 6 Must have the approval of the Transportation Department
- 7 Classified Employee (with approved agreement)
- 8 Regular Rate - Part time employee

Motion made by Frances Rosales and seconded by Caleb Tidwell, to approve the consent agenda as presented.

Vote: All yes
Motion passes.

5. RUTHERFORD PROUD

Work Session:

1. Career and Technical Student Organizations

Career and Technical Student Organizations (CTSO's) are an integral part of the CTE experience, providing students with opportunities to apply classroom knowledge, develop leadership skills, and compete at regional, state, and national levels. CTSO's in our district include DECA, FCCLA, FFA, HOSA, SkillsUSA, and TSA. We would like to recognize the outstanding achievements of RCS students who have excelled as state champions in their respective CTSO this year.

SkillsUSA

LaVergne A/V Skills USA

Advisor- Alexandria Turner

LaVergne Information Technology SkillsUSA

Hannah Stanfill - Information Technology Services- State Champion

Joshua Love - Telecommunications Cabling- State Champion

Advisors- Gary Wallace & Frank Cathey

LaVergne Cosmetology Skills USA

Jamia Elliott

Advisor- Charlise Kinslow

Oakland SkillsUSA Mechatronics

Engineering Technology Design: Vance Hutchings, Nicholas Bradford, Clark Edge

Commercial UAS drones: Sophia Frisby, Bennett Payne

Advisor- Leonard Ciletti

Rockvale Skills USA

Advisor- April Stevens

DECA

Eagleville DECA

Kade Wilson

Mallory Lawyer

CoCo Vongphakdy

Lawson Latta

Advisor- Joey Reed

Oakland DECA

Addison Nunley

Sophie James

Advisor- Lisa Tate

Rockvale DECA

Paxton Holder

DJ McCullough

Advisor- Amanda Marvin

FFA

Oakland FFA

Food Science CDE: Kennedy Lewis, Sophie Markos, Sarah Bueche, and Sam Johnson

Prepared Public Speaking LDE: Annabelle Alexis

Agriscience Fair Winners:

Environmental Science Division V – Annabeth Cruz

Plant Science Division III – Sarah Wheaton

Plant Science Division V – Madison Rich

Social Systems Division III – Emma Goff

Social Systems Division IV – Kennedy Lewis and Mary Redmon

Food Science Division III – Lydia Moore

Proficiency Award Winners:

Diversified Agriculture – Luke Carlton

Sheep Production – Christopher Gann

Nominating Committee - Emma Millican

Advisors - Gina Stewart, Bridget Vaughn, Caitlin Laliberte, James Scott, Blake Warmack

Eagleview FFA

Sarah Marshall - State FFA Office

Stewarts Creek FFA

Ari Mota - State FFA Office

FCCLA

Blackman FCCLA- Teaching as a Profession

Bailynn Lowe

Elijah Wall

Advisor- Leslie Mertz

Riverdale FCCLA

Evie Harlan

Mary Puac-Perez

John Martinez

Advisor- Becki Loudon

2. RCS Strong Outstanding Staff Awards

James Evans presented the final RCS Strong Outstanding Staff awards for the 2024-2025 school year, which have been sponsored by Sonic Drive-Ins of Rutherford County.

Four (4) Rutherford County employees were honored after being nominated and selected for the RCS Strong Outstanding Staff Awards.

Transportation: Ms. Danyelle Anderson, Bus Driver

Administration: Ms. Brett Throneberry, Assistant Principal at Riverdale High School

School Support Staff: Ms. Linda Thompson, Lead Custodian at LaVergne Lake Elementary

Teacher: Ms. Beth Carter, 3rd Grade Teacher at Rockvale Elementary School

3. Library Media Specialist Katie York led the three-scene performance of Disney's Moana by Stewartsboro Elementary students Carter Drago (Maui), Benjamin Mundy (Tamatoa), and Jenelle Liles-Chareunsouk (Moana).

6. PUBLIC COMMENTS*

**Public comment requests to address the Board must be provided in writing to the Director of Schools' office no later than noon (12:00 p.m.) on the day of the meeting by completing the Public Comment Form. Speakers will have three (3) minutes to speak.*

Matt Fee- Riverdale High School parent spoke about the great teachers and opportunities his son has had PK-12 grades. He also voiced concerns over discussions about cutting Pre-K and with District's growth trying to function with a bare bones budget.

7. LEGAL (TAB 2)

Transfer Student Under Discipline (1)

The Board has been requested to admit a transfer student from another school system under discipline. The student was remanded for insubordination. According to Policy 6.318, the Board may deny admissions of any student (except those in state custody) when a student transfers from another school system while under suspension or expulsion.

Director of Schools' Recommendation: Admit and place into alternative school.

Motion made by Caleb Tidwell and seconded by Frances Rosales, to admit the admission of this Out of County Transfer Student as presented.

Vote: All yes
Motion passes.

8. FINANCIAL MATTERS (TAB 3)

I. Fund 141 Fund Balance Amendment

This amendment is to move the current charter schools payment transfers of \$3,367,842 from 99100-590- Transfers To Other Funds to 72310-312-Board of Education-Contracts with Private Agencies per the Tennessee Comptroller's Office. Also, this amendment adds \$500,000 to the 72310-312 expenditure to cover the additional cost to the original budget for the charter school transfer. This increased cost will be funded from additional TISA direct funding RCS receives from the State.

Motion made by Frances Rosales and seconded by Tammy Sharp, to approve the GPS Fund budget amendment to move budgeted amounts from 99100-590 to 72310-312 for a total increase of \$500,000 as presented.

Vote: All yes
Motion passes.

II. Approval of the Budget

Motion made by Caleb Tidwell and seconded by Butch Vaughn, to approve Fund 141 with Revenue of \$573,385,825.00 and Expenditures of \$581,343,045.00 as presented in the attached budget document.

Vote: All yes
Motion passes.

Motion made by Butch Vaughn and seconded by Frances Rosales, to approve Fund 143 with Revenue of \$26,844,250.00 and Expenditures of \$33,503,092.00 as presented in the attached budget document.

Vote: All yes
Motion passes.

Motion made by Butch Vaughn and seconded by Frances Rosales, to approve Fund 177 with Revenue \$19,344,516.00 and Expenditures of \$19,344,516.00 as presented in the attached budget documents.

Vote: All yes
Motion passes.

III. Fund 141 Fund Balance Amendment

This amendment is to increase Fund 141 budgeted revenues and expenditures in the amount of \$5,556,938 to recognize the awarded Summer Camp Grant for FY24-25. On January 22, 2021, the Tennessee General Assembly enacted the Tennessee Learning Loss Remediation and Student Acceleration Act to address the learning loss of students due to COVID-19 related school closures. Through this law, all Tennessee school districts were required to offer learning loss remediation summer programs for students in rising grades K - 8, starting in summer 2021. Provisions of this law that were set to expire in summer 2023 included Summer Learning Camps for rising grades 1 - 3 and After School Summer Learning Mini Camps (STREAM camps). However, in the 2023 Legislative Session, the Tennessee General Assembly amended the Act to continue summer programming (Summer Learning Camps, After School Summer Learning Mini Camps (STREAM”), and Learning Loss Bridge Camps) for rising grades K-9 annually. The funds will be used to fund summer work for principals, teachers, education assistants & secretaries. There is no local match required for this grant.

Motion made by Butch Vaughn and seconded by Katie Darby, to amend budgeted revenues & expenditures in Fund 141 General Purpose in the amount of \$5,556,938 as presented.

Vote: All yes
Motion passes.

9. RESOLUTION (TAB 4)

The Education Freedom Act requires that in order to receive funds for the \$2,000 teacher bonuses outlined in the bill, the local board of education must first adopt a resolution affirming that they would like to participate in Section 4 of the Education Freedom Act of 2025.

Motion made by Frances Rosales and seconded by Butch Vaughn, to approve the signing of a resolution as required by TCA.

Vote: All yes
Motion passes.

10. ENGINEERING AND CONSTRUCTION (TAB 5)

- I. CTE Culinary Arts gas line and equipment upgrade for Smyrna High School: The CTE Department is proposing the installation of a natural gas line to service the Culinary Arts commercial kitchen renovation. This project will also include upgrading the current electrical appliances to natural gas appliances. The funding for this project is the Innovative School Model Grant and is expected to be \$65,000.00. Engineering and Construction has reviewed the request and has no objection.

Motion made by Tammy Sharp and seconded by Butch Vaughn, to approve the Smyrna High School installation of natural gas as part of the CTE commercial kitchen renovation using the Innovative School Model Grant.

Vote: All yes

Motion passes.

II. Smyrna High School Property

The property adjacent to Smyrna High School is being developed into a shopping center anchored by Kroger. There are some road improvements needed to improve the traffic flow at the school given the adjacent development which the Developer has agreed to complete at Developer's cost. The Developer will need a temporary construction easement for this work. The Developer has also agreed to honor the exercise of the option by the Board of Education of the property on which the Board had an option to purchase but has requested they be allowed to have it classified as a donation for tax purposes. The temporary construction easement and amendment to the Option agreement are attached.

Motion made by Butch Vaughn and seconded by Frances Rosales, to approve the temporary construction easement and amendment to the Option Agreement.

Vote: Majority

Tammy Sharp Opposed

Motion passes.

11. CONTRACT AGREEMENT BETWEEN M.T.S.U. AND RCS (TAB 6)

M.T.S.U. seeks to be a Riverdale High School sponsor.

M.T.S.U. proposes a contract in which M.T.S.U. may sponsor activities and place advertising at Riverdale High School. M.T.S.U. requests permission to place signage, which is detailed in the contract Attachment A. M.T.S.U. proposes to pay \$5,000 per year for five years. The contract terms are September 1, 2025 - August 29, 2029.

Motion made by Frances Rosales and seconded by Butch Vaughn, to approve the contract between M.T.S.U. and Riverdale High School as presented.

Vote: All yes

Motion passes.

12. BUS CONTRACT (TAB 7)

The current contracts for bus service expire June 30, 2025. The Board needs to approve a new bus contract to be in effect July 1, 2025. The Board has been in discussions with bus contractors since January regarding terms for the new contract. A number of suggestions from the Bus Contractors Association and multiple other bus contractors have been incorporated into this contract. The

Board acted at its last meeting to do a 17% increase to the bus and mileage rates, and to provide a \$4,000 amount per bus for the contractors to obtain liability insurance. The terms of the contract itself need to be approved by the Board. This will enable the Transportation Department to begin the process of getting contracts executed and enable contractors to make arrangements for liability insurance. The draft contract is included in the Board materials.

Motion made by Butch Vaughn and seconded by Frances Rosales, to approve the proposed Bus Contract as presented, including the 17% increase in year one, with a 2.5% in year two, 2.5% in year three, and 2.5% in year four.

Vote: All yes

Motion passes.

At the Work Session, Dr. Sullivan stated that a letter of request went to both Mayor Carr and Health & Ed requesting a RFP for bus contractor's insurance. Mr. Reed confirmed receipt by both parties and explained the timeline and process at the May 15th board meeting.

Board members asked questions of Trey Lee and Jeff Reed regarding tier selections, bus contract, seat capacity, radio system access outside of paid hours, fuel rate costs and a potential fuel increase.

Katie Darby asked to amend the motion to include changing the diesel amount to \$3.50, gas amount to \$4.00 and SPED to 125 miles. She requested Mr. Reed add language to section 2.4 (a) allowing the right of refusal if a route requires a 90-passenger bus and the contractor does not wish to purchase a larger bus.

Caleb Tidwell said he would support Mrs. Darby's request allowing contractors the right of refusal. He also suggested Mr. Reed include 45 days to decide.

Amendment to the Original Motion made by Katie Darby and seconded by Caleb Tidwell, to include language to section 2.4 (a) allowing contractors the right to refuse a route if it increases and requires a 90-passenger bus and gives them 45 days to decide.

Amendment to the Motion Roll Call Vote:

Butch Vaught - Yes

Stan Vaughn - No

Katie Darby - Yes

Tammy Sharp - Yes

Frances Rosales - Yes

Claire Maxwell - Yes

Vote: Majority

Motion passes.

Mr. Vaughn misunderstood the motion and requested to change his vote to Yes.

Vote: All yes.
Motion passes.

Original Motion Roll Call Vote:

Caleb Tidwell - Yes
Frances Rosales - Yes
Tammy Sharp - Yes
Stan Vaught - Yes
Butch Vaughn - Yes
Katie Darby - Yes
Maxwell – Yes

Vote: All yes.
Motion passes.

Motion made by Frances Rosales and seconded by Stan Vaught, for the Board to authorize the payment of the \$4,000 Insurance Fee in the bus contract as an advanced payment following the signing of the new contract by the contractor. For the advanced payment to occur by June 13, 2025, contracts must be signed by close of business on May 29, 2025. No additional advanced payments will occur for contracts signed after close of business May 29, 2025. If a contractor does not fulfill the terms of the contract, the advanced payment must be returned to the Board on a pro-rated basis based on the number of days not fulfilled in the 2025/26 school year.

Roll Call Vote:

Katie Darby - Yes
Stan Vaught - Yes
Frances Rosales - Yes
Butch Vaughn - Yes
Caleb Tidwell - Yes
Tammy Sharp - Yes
Claire Maxwell - Yes

Vote: All yes
Motion passes.

Dr. Martin and Trey Lee spoke about Route Swap procedures and new dates based on the bus contract deadline.

13. TRANSPORTATION (TAB 8)

- I. Transportation bus purchase request. The Transportation Department is requesting to begin the purchase of buses to supplement the current student transportation system. These buses will be utilized to replace unfilled contracts and to provide coverage for added transportation

needs. There are two local bus companies with buses available to purchase. Central States Bus Sales have four (4), 90 passenger buses available for \$179,286.00. They have also provided discounts based on the number of buses purchased. Mid-South Bus Sales have eight (8), 90 passenger buses. Five (5) are priced at \$170,000.00, two are priced at \$168,000.00, and one (1) at \$166,000.00. They also provide discounts based on the number of buses purchased. Both companies offer 3 year/50,000 miles. Engineering and Construction has reviewed the request and has no objections.

Motion made by Caleb Tidwell and seconded by Frances Rosales, to authorize the purchase of buses as presented if more than 35 contracted routes for the 24/25 SY are still unsigned/unfilled by the current contractor for that route by close of business on May 29, 2025. The May 29th deadline ensures that the buses are available for use to start the 25/26 SY.

Dr. Martin provided a cost analysis of hiring a bus driver (employee) if necessary.

Motion Amendment made by Butch Vaughn to purchase buses anyway. Motion failed for lack of a second.

Roll Call Vote:

**Frances Rosales - Yes
Butch Vaughn - Yes
Caleb Tidwell - Yes
Tammy Sharp - No
Stan Vaught - Yes
Katie Darby - Yes
Claire Maxwell – Yes**

**Vote: Majority
Motion passes.**

II. Summer Camp Bus Contract 2025

Motion made by Caleb Tidwell and seconded by Stan Vaught, to approve the summer camp bus contract 2025 as presented.

**Vote: All yes
Motion passes.**

14. FINANCIAL REPORT

**Funding for Poplar Middle School requested at County Commission tonight.
General Purpose School Fund Budget Amendment at the County Commission tonight.
Performance funding will be recurring. Reminder that our focus should be on Instruction.**

15. DIRECTOR’S UPDATE

The Education Freedom Act, review of the certified teacher qualifications to obtain this bonus, the estimated timing of the payout, and a FAQ will be posted on our website before school begins.

16. TENNESSEE LEGISLATIVE NETWORK (TLN) UPDATE

Nothing new to report.

17. FEDERAL RELATIONS NETWORK (FRN) UPDATE

Nothing new to report.

18. GENERAL DISCUSSION

Frances Rosales discussed town halls open to the public for parent discussions.

Caleb Tidwell suggested we have board meetings in the north end of the county during the next school year. Mr. Evans stated one issue is not having the ability to televise the meetings. But it will be looked at, perhaps once a semester, and call it a public hearing.

19. ADJOURNMENT

Motion made by Katie Darby to adjourn the meeting at 5:12 pm.

Approval of Agenda Minutes

Claire Maxwell, RCS BOE Chairman

Date

Dr. James Sullivan, RCS Director of Schools

Date

Rutherford County School Board Meetings and exact conversations are recorded and may be found at the following link: <https://www.youtube.com/playlist?list=PL7CB325821E536E8D>. Board Meeting minutes are provided as a supplement to the recording.

Bid # 3820
Choir Field Trip - Disneyworld
Smyrna High
(March 25-29, 2026)

Item #	Description	Bob Rogers Travel	Main Street Travel	*WorldStrides
1	Quad Occupancy (40-60 paying passengers) Cost per person	\$ 1,299.00	\$ 1,360.00	\$ 1,295.00
2	Double Occupancy (5-10 paying passengers) Cost per person	\$ 1,539.00	\$ 1,680.00	\$ 1,598.00

Mailed to 14 vendors

*Did not meet all the requiements that the school requestd

11 vendors did not respond

Recommend: Motion to award to Bob Rogers Travel for overall lowest and best bid as shown.

To be funded through Smyrna High School

Bid #3821
Custodial Supplies / Equipment

Item #	Product	A-Z Office	American Paper & Twine	Buckeye Cleaning Center	Central Poly	Interboro Packaging	Kelsan	Pyramid School Products	Quill	Staples	Unipak Corporation
Floor Care Materials											
1	Dual Product Carpet Extraction Fluid/ Bonnet & Traffic Lane Cleaner 9.5ph min. (NO SUB)		\$ 72.00	\$ 72.22			\$ 32.14				
2	19" White Carpet Scrubbing Bonnet w/green Agitation Strip		\$ 34.98	\$ 40.36			\$ 16.46			\$ 146.90	
3	FiberPro Liquid Defoam Concentrate with ph 7.0-8.0 (NO SUB)		\$ 36.45	\$ 70.91			\$ 56.33				
4	Praters Court Marshall Athletic Floor Cleaner (No Substitues)		\$ 35.83	\$ 38.75			No Bid				
5	Spray and Buff for vct (NO SUB)		\$ 28.50	\$ 77.84			No Bid				
Buffing/Stripping Pads											
6	20" 3M Niagara Tan Natural Blend White Hog Hair 3300 (No Substitutes)	\$ 19.99	\$ 13.90	\$ 22.17			\$ 20.02		\$ 37.58		
7	20" High Productivity Black Stripping Pads 3M 7300 (No Substitutes)	\$ 51.87	\$ 14.53	\$ 42.16			\$ 52.90		\$ 55.33	\$ 42.97	
8	20" Toro Melamine HD Pad(No Substitutes)		\$ 94.07	\$ 122.31			No Bid				
9	20" Scotch-Brite Surface Preparation Pad (No Substitutes)		\$ 92.99	\$ 79.05			\$ 92.00		\$ 83.80	\$ 80.32	
10	20" SC Johnson Professional EZ Care Heavy Duty Pad, Red (No Substitutes)	\$ 85.29	\$ 75.68	\$ 24.27			\$ 74.00			\$ 99.88	
11	20" White Polish Pad		\$ 12.98	\$ 24.18			\$ 13.23	\$ 13.99	\$ 31.42	\$ 19.37	
12	13" Renown Black Stripping Floor Pad		\$ 7.25	\$ 8.95			\$ 6.94	\$ 8.99		\$ 11.21	
13	13" Renown, White Polishing Floor Pad		\$ 7.25	\$ 8.95			\$ 6.94	\$ 8.99		\$ 15.50	
14	13" Renown, Red Buffing Floor Pad		\$ 7.25	\$ 8.95			\$ 6.94		\$ 18.61	\$ 14.25	
15	13" Single-Sided Clean & Shine Pad SC Johnson (No Substitutes)	\$ 46.32	**\$43.56	\$ 45.20			**\$43.56			\$ 59.02	
16	13" Toro Melamine HH Pad (No Substitutes)		\$ 51.51	\$ 67.85			No Bid				
17	27" 3M™ Ultra High-Speed Burnishing Floor Pads 3500 (No Substitutes)	\$ 58.42	\$ 38.42	\$ 49.32			\$ 59.59			\$ 58.95	
18	27" 3M™ Ultra High-Speed Burnishing Floor Pads 3300 (No Substitutes)	\$ 66.89	\$ 38.42	\$ 49.32			\$ 68.22			\$ 55.90	
19	6" x 10" Doodle Bug Tool		\$ 8.67	\$ 24.78			\$ 6.61			\$ 22.06	
20	6" x 10" Doodle Bug 5' Handle Threaded		\$ 3.85	\$ 69.99			\$ 4.94			\$ 4.83	
21	6" x 10"Doodlebug™ High Productivity Stripping Pads, 3M 8550 (no Substitues)		\$ 32.20	\$ 24.78			\$ 24.59			\$ 19.60	
22	20" Floor Scrubber Medium Duty Floor Brush (18" Actual Diameter)		\$ 71.79				\$ 69.88				
Cleaner/Disinfectants											
23	Clorox Disinfectant Wipes 1 lb. canisters or equal	\$ 28.45	\$ 22.99	\$ 23.50			\$ 31.65	\$ 41.98	\$ 36.19	\$ 36.41	
24	Electronic/Keyboard Wipes		\$ 7.99				No Bid		\$ 4.64	\$ 4.99	
25	Spartan NABC Disinfectant Deodorant (NO SUBS)		\$ 21.75	\$ 54.29			No Bid			\$ 41.42	
26	SC Johnson Disinfectant Deodorant (No Substitutes)		\$ 73.05	\$ 54.29			No Bid				
27	Dust Mop Treatment (Water Base)		\$ 28.28	\$ 57.29			\$ 46.31				
28	Furniture Polish (Lemon Scented)		\$ 39.35	\$ 58.19			\$ 53.39	\$ 36.99		\$ 17.98	
29	Pure Bright® Liquid Bleach		\$ 16.99				\$ 21.81	\$ 33.99	\$ 38.43	\$ 24.95	
30	Foam Hand Soap SC Johnson 1 liter Clear or Azure Foam soap, must fit SC Johnson dispenser R94400 (no substitute)	\$ 46.83	\$ 31.55	\$ 54.60			\$ 29.59			\$ 31.63	
31	Foam Hand Soap SC Johnson dispenser (for the above soap)(NO SUBSTITUES)		No charge	No charge			\$ 2.50			\$ 19.98	
32	Stainless Steel Cleaner (Oil Base)		\$ 41.99	\$ 58.53			\$ 65.52	\$ 36.19		\$ 29.67	
33	Tile & Grout Cleaner (Whitey)		\$ 22.14	\$ 62.71			\$ 31.58		\$ 57.67	\$ 35.14	
34	Vomit Absorbent Voban - 24 bags per case (No Substitutes)		\$ 49.89	\$ 79.07			\$ 137.69	\$ 79.99			
35	Chewing Gum Remover		\$ 45.48	\$ 37.13			\$ 76.39	\$ 35.99	\$ 47.47	\$ 44.00	
36	Eco Hydrogen Peroxide Cleaner E15		\$ 67.46	\$ 107.69			\$ 80.25				
37	Eco Odor Counteractant E42		\$ 153.77	\$ 133.95			\$ 96.18				
38	Eco Proportioning Units		No charge	No charge			\$ -				

Bid #3821
Custodial Supplies / Equipment

Item #	Product	A-Z Office	American Paper & Twine	Buckeye Cleaning Center	Central Poly	Interboro Packaging	Kelsan	Pyramid School Products	Quill	Staples	Unipak Corporation
39	Eco E15 Hydrogen Perox Spray Bottles		\$ 23.35	\$ 27.72			\$ -				
40	Eco Odor Counteractant E42 Spray Bottles		\$ 23.35	\$ 27.72			\$ -				
41	Fantastik Max Mark/Vandalism Remover (NO SUBSTITUES)	\$ 43.95	\$ 44.47	\$ 62.71			No Bid			\$ 45.97	
42	TruShot 2.0 Glass & Multi-Surface Cleaner Concentrate 10 oz. Cartridge		\$ 39.79	\$ 95.94			\$ 40.67			\$ 75.00	
43	TruShot 2.0 Multi Surface, Restroom & Disinfectant Cleaner, Concentrate, 10 oz. Cartridge		\$ 56.21	\$ 209.10			\$ 57.45			\$ 71.72	
44	TruShot 2.0 Power Cleaner and Degreaser Concentrate 10 oz. Cartridge		\$ 40.60	\$ 107.69			\$ 41.49			\$ 79.52	
45	TruShot 2.0 Trigger Dispenser 10 oz. Trigger		\$ 53.31	\$ 27.72			\$ 54.48			\$ 81.65	
46	Heavy Duty Neutral Floor Cleaner Concentrate 2 Liter Cartridge	\$ 92.59	\$ 82.45	\$ 123.03			\$ 84.26			\$ 122.98	
47	Trufill Dispensing Head		\$ 16.31	No charge			\$ 806.59				
48	Hose Hook-up Kit - Standard - 3/4 in. diameter x 6 ft. or equal		\$ 30.19	Included			\$ 358.41				
Paper Materials											
49	GP Pacific Blue Ultra 8" High Capacity Paper Towel Rolls - Brown		\$ 63.05	\$ 64.50			\$ 64.84		\$ 105.29	\$ 79.49	
50	GP Pacific Blue Ultra Coreless 2-Ply Toilet Paper 574' per roll		\$ 60.42	\$ 56.86			\$ 62.16		\$ 91.90	\$ 78.81	
51	Scott Essential Brown Paper Towel 8" roll 700' per roll	\$ 60.38	\$ 33.58	\$ 64.50			\$ 32.60				
52	Scott Essential Brown Paper Towel 8" roll 950' per roll		\$ 45.57	\$ 64.50			\$ 44.25			\$ 51.00	
53	Scott Coreless JRT Jr. Bathroom Tissue 2ply 1,150' per roll		\$ 52.42	\$ 56.86			\$ 50.89		\$ 72.60	\$ 59.59	
54	Multi-Fold towels (Brown)	\$ 23.14	\$ 16.89	\$ 25.32	\$ 28.00		\$ 16.21		\$ 25.86	\$ 21.22	
55	Single-Fold Towels (Brown)	\$ 19.90	\$ 17.66	\$ 28.50	\$ 28.50		\$ 17.62		\$ 38.78	\$ 33.20	
56	Toilet Tissue (2-ply 4 x 3.92 500 sheet rolls)	\$ 38.36	\$ 34.74	\$ 50.75	\$ 51.00		\$ 34.21		\$ 51.39	\$ 41.00	
57	Teri Reinforced Towels	\$ 68.00	\$ 45.89	\$ 89.77						\$ 61.90	
58	Wypeall ProScrub Heavy Duty Wet Towels (No Substitutes)	\$ 16.20	\$ 67.28				\$ 60.48	\$ 15.39	\$ 19.22	\$ 74.93	
Brooms/Mops											
59	Warehouse nylon Brooms		\$ 8.49	\$ 5.83			\$ 9,354.00	\$ 4.49		\$ 27.75	
60	Medium Swinger Loop Wet Mop Heads, Cotton, Green (NO SUBSTITUES)		\$ 60.99	\$ 40.26			\$ 6.02	\$ 53.94		\$ 66.77	
61	Large Swinger Loop Wet Mop Heads, Cotton, Blue (NO SUBSTITUES)		\$ 78.86	\$ 41.70			\$ 10.49	\$ 59.94		\$ 9.90	
62	MicroFiber mop head (NO SUBSTITUES)		\$ 109.99	\$ 60.00			\$ 6.50	\$ 95.88		\$ 9.16	
63	Rubbermaid® Commercial Invader® Side-Gate Wet-Mop Handle (NO SUBS)		\$ 8.09	\$ 11.15			\$ 13.41	\$ 10.99	\$ 21.31	\$ 14.50	
64	Dust Mop Handles		\$ 6.14	\$ 8.50			\$ 8.23	\$ 6.49	\$ 11.76	\$ 8.98	
65	24 oz. Wet Mop Heads (Cotton, Saddle)		\$ 3.99	\$ 21.96			\$ 5.22	\$ 59.88	\$ 55.60	\$ 4.20	
66	12" Plastic Dust Pans		\$ 3.14	\$ 2.37			\$ 5.16	\$ 1.99	\$ 5.46	\$ 2.85	
Dust Mop Frames/Covers/Scrapers - No Substitutions and Dust Mop Covers must be washable not disposable.											
67	24 x 3 1/2 Dust Mop Frame		\$ 3.30	\$ 4.15			\$ 3.94				
68	36 x 3 1/2 Dust Mop Frame		\$ 3.99	\$ 5.83			\$ 4.93				
69	60 x 3 1/2 Dust Mop Frame		\$ 9.70	\$ 10.28			\$ 7.91				
70	24 x 3 1/2 Dust Mop Cover (cloth) snap on covers		\$ 5.89	\$ 86.88			\$ 4.76				
71	36 x 3 1/2 Dust Mop Cover (cloth) snap on covers		\$ 6.76	\$ 66.74			\$ 8.22				
72	60 x 3 1/2 Dust Mop Cover (cloth) snap on covers		\$ 11.99	\$ 126.54			\$ 14.52				
73	Light Duty Scraper Unger 4 1/2" (No Substitues)		\$ 17.88	\$ 21.10			\$ 24.83	\$ 25.99	\$ 26.48	\$ 23.43	
74	4 " Replacement Scraper Blades for Unger LH12C (NO Substitues)		\$ 6.77	\$ 6.30			\$ 88.67	\$ 8.99	\$ 9.58	\$ 11.75	
Gloves											
75	Small Medical Exam Vinyl Gloves (Powder -Free)	\$ 18.59	\$ 18.20	\$ 18.80		\$ 18.40	\$ 30.77	\$ 29.90	\$ 34.53	\$ 27.95	
76	Medium Medical Exam Vinyl Gloves (Powder Free)	\$ 18.59	\$ 18.20	\$ 18.80		\$ 18.40	\$ 30.77	\$ 29.90	\$ 37.39	\$ 27.95	
77	Large Medical Exam Vinyl Gloves (Powder Free)	\$ 18.59	\$ 18.20	\$ 18.80		\$ 18.40	\$ 30.77	\$ 29.90	\$ 37.15	\$ 27.95	

Bid #3821
Custodial Supplies / Equipment

Item #	Product	A-Z Office	American Paper & Twine	Buckeye Cleaning Center	Central Poly	Interboro Packaging	Kelsan	Pyramid School Products	Quill	Staples	Unipak Corporation
78	X-Large Medical Exam Vinyl Gloves (Powder Free)	\$ 18.59	\$ 18.20	\$ 18.80		\$ 18.40	\$ 30.77	\$ 29.90	\$ 31.11	\$ 27.95	
79	Small Medical Exam Nitrile Gloves (Powder -Free)	\$ 29.32	\$ 28.50	\$ 29.00		\$ 32.00	\$ 30.77	\$ 37.90	\$ 41.03	\$ 34.19	
80	Medium Medical Exam Nitrile Gloves (Powder -Free)	\$ 29.32	\$ 28.50	\$ 29.00		\$ 32.00	\$ 30.77	\$ 37.90	\$ 39.98	\$ 34.19	
81	Large Medical Exam Nitrile Gloves (Powder -Free)	\$ 29.32	\$ 28.50	\$ 29.00		\$ 32.00	\$ 30.77	\$ 37.90	\$ 40.76	\$ 34.19	
82	X-Large Medical Exam Nitrile Gloves (Powder -Free)	\$ 29.32	\$ 28.50	\$ 29.00		\$ 32.00	\$ 30.77	\$ 37.90	\$ 41.24	\$ 34.19	
Can Liners											
83	24 X 32 - .45 Mil 12-16 Gallon 500 CS Do not go under .40 Mil	\$ 21.33	\$ 17.00	\$ 29.99	\$ 18.60	\$ 18.32	\$ 16.44			\$ 14.92	\$ 13.90
84	44-50 gal. Liners 38 x 48 (1.5 Mil) on Roll - 100 CS Do not go low 1.0 Mil	\$ 22.39	\$ 18.24	\$ 46.71	\$ 18.99	\$ 19.84	\$ 13.50			\$ 38.06	\$ 17.39
Trigger Sprayer/Bowl Mops											
85	32 oz. Trigger Sprayers	\$ 0.58	\$ 0.69				\$ 0.83	\$ 0.69	\$ 1.33	\$ 1.07	
86	Toilet Bowl Brush, 10" Handle, White	\$ 1.54	\$ 0.76	\$ 1.02			\$ 0.82	\$ 1.49		\$ 1.95	
87	Rubbermaid Commercial Toilet Brush with Plastic Handle (NO SUBS)	\$ 1.52	\$ 1.49	\$ 3.38			\$ 3.08	\$ 2.79	\$ 2.47	\$ 2.01	
Restroom Equipment											
88	GP Pacific Blue Mechanical Paper Towel Dispenser (Item #59589)		No charge	No charge			\$ -		\$ 35.50	\$ 19.77	
89	GP Pacific Blue Ultra Coreless Toilet Paper Dispenser- Smoke - 4 roll cap.(Item#56602A)		No charge	No charge			\$ -		\$ 36.50	\$ 33.59	
90	Single-Fold Towel Cabinet		No charge	No charge			\$ 36.00		\$ 18.79	\$ 31.30	
91	Toilet Tissue Holder		\$ 21.34	No charge			\$ 11.47				
92	Instant Foam Complete Hand Sanitizer 400 ml Pump (IFC400ML)		\$ 57.57	\$ 72.75			No Bid			\$ 38.88	
Bug Spray/Other Cleaners											
93	Spartan Wasp & Hornet Spray 20 OZ (No Substitute)		\$ 56.52				No Bid				
94	Spartan Bed Bug & Lice killer (NO SUB)		\$ 51.27				No Bid				
95	Spartan Roach and Ant Killer 20 OZ (NO SUB)		\$ 61.85				No Bid				
96	Pumice Hand Cleaner	\$ 19.04	\$ 55.01				\$ 74.86	\$ 29.99	\$ 24.34	\$ 16.67	
97	Ice Melt		\$ 12.29	\$ 12.30			\$ 36.76		\$ 30.64	\$ 17.99	
Cleaning Equipment											
98	Rubbermaid® Commercial WaveBrake® 2.0 Bucket/Wringer Combos (NO SUBS)		\$ 99.99	\$ 71.50			\$ 108.92	\$ 79.98	\$ 109.79	\$ 79.58	
99	Janitorial Carts (NO SUBSTITUES)		\$ 198.77	\$ 135.50			\$ 159.59	\$ 149.85	\$ 184.09	\$ 165.86	
100	Bag replacement for janitorial cart (NO SUBSTITUES)		\$ 40.34	\$ 29.50			\$ 53.76	\$ 34.99	\$ 67.18	\$ 60.88	
101	Commercial Vacuum Belts (Sanitare Vacuum SC679J) (NO SUBSTITUES)		\$ 0.82				No Bid			\$ 3.03	
102	12 X 12 Microfiber Towels (Yellow)	\$ 9.60	\$ 8.49	\$ 8.72			\$ 120.00	\$ 11.52		\$ 7.88	
103	12 X 12 Microfiber Towels (Blue)	\$ 9.60	\$ 8.49	\$ 8.72			\$ 120.00	\$ 11.52		\$ 7.88	
104	12 X 12 Microfiber Towels (Green)	\$ 9.60	\$ 8.49	\$ 8.72			\$ 120.00	\$ 11.52		\$ 7.88	
105	Cobweb Duster Brush COBWO		\$ 9.54	\$ 9.23			\$ 8.69	\$ 9.49	\$ 9.70	\$ 8.50	
106	ErgoTec Squeegee, 12" Wide Blade, 4" Handle		\$ 21.14	\$ 28.90			\$ 19.27			\$ 15.80	
107	ErgoTec Replacement Squeegee Blades, 12" Wide Blade, 12/Pack		\$ 33.96	\$ 28.90			\$ 30.93			\$ 220.87	
108	Original Strip Washer with Green Nylon Handle,10" Wide Blade, 5.5"		\$ 18.33	\$ 17.50			\$ 16.50			\$ 186.84	
109	Replacement Strip Washer 10"		\$ 10.90	\$ 17.50			\$ 9.82			\$ 14.15	
110	Telescopic Pole for Above items EZ25G		\$ 46.08	\$ 40.23			\$ 41.49	\$ 48.99	\$ 53.37	\$ 41.97	
111	Angled Lobby Broom, Poly Bristles, 35"	\$ 9.78	\$ 5.29	\$ 5.83			\$ 6.17	\$ 6.89	\$ 25.17	\$ 5.00	
112	Lobby Pro Upright Dustpan with Wheels		\$ 15.09	\$ 11.57			\$ 13.02	\$ 12.69	\$ 24.59	\$ 17.52	
113	Handheld Lambswool Extention Duster		\$ 5.09	\$ 7.90			\$ 7.37	\$ 5.49	\$ 9.52	\$ 5.90	
114	18" 5 1/2, Microfiber Finish Pad (No Substitutes)		\$ 3.84	\$ 8.33			No Bid			\$ 98.08	
115	Rubbermaid® 18" Quick Connect Single-Sided Frame		\$ 11.45	\$ 15.98			\$ 12.92	\$ 10.99		\$ 17.68	

Bid #3821
Custodial Supplies / Equipment

Item #	Product	A-Z Office	American Paper & Twine	Buckeye Cleaning Center	Central Poly	Interboro Packaging	Kelsan	Pyramid School Products	Quill	Staples	Unipak Corporation
116	Rubbermaid® 58" Quick-Connect Handle		\$ 6.49	\$ 12.34			\$ 5.77	\$ 6.99		\$ 11.07	
117	Rubbermaid® Microfiber Floor Finishing System(Kit)		\$ 151.99	\$ 178.97			\$ 148.14	\$ 141.95		\$ 165.20	
118	44 gal. Brute Container		\$ 39.99	\$ 43.56			\$ 37.89		\$ 94.99	\$ 72.94	
119	22" Straight Floor Squeegee		\$ 6.49	\$ 22.70			\$ 5.41			\$ 18.80	
120	44 gal. Brute Blue Recycle Container		\$ 39.99	\$ 43.56			\$ 37.89		\$ 62.19	\$ 83.13	
121	Brute Container Dollies		\$ 33.99	\$ 33.30			\$ 32.58	\$ 31.99	\$ 110.99	\$ 35.67	
122	Wet Floor Signs		\$ 9.69	\$ 8.82			\$ 9.42	\$ 9.98	\$ 29.39	\$ 7.18	
123	60" Wooden Handle Tapered		\$ 2.99	\$ 5.96			\$ 4.07	\$ 3.99	\$ 9.02	\$ 23.84	
124	Melamine Block Erasing Sponge 25 per case		\$ 16.40	\$ 30.96			\$ 32.34	\$ 12.25		\$ 18.86	
125	ProTeam 10 QT Intercept Micro Filter Vacuum Bag Replacement (No SUBS)		\$ 13.59	\$ 14.48			\$ 15.18		\$ 10.78	\$ 8.85	
Sanitary Products											
126	Sanitary Napkin Receptacles	\$ 56.48	\$ 21.06	\$ 29.96	\$ 60.00		\$ 36.20	\$ 34.98	\$ 47.47	\$ 19.89	
127	Sanitary Receptacle Wax Bags	\$ 35.38	\$ 19.05	\$ 47.09	\$ 61.00		\$ 23.08	\$ 22.99	\$ 36.29	\$ 27.18	
Classroom Equipment											
128	28 qt Blue Recycle Waste Cans		\$ 6.99	\$ 12.04			\$ 6.75	\$ 6.99	\$ 16.59	\$ 6.65	
129	28 qt Classroom Waste Cans		\$ 6.25	\$ 12.85			\$ 5.99	\$ 5.99	\$ 7.50	\$ 5.97	
Other Products											
130	Fresh Products Tidal Wave Urinal Screen(Mango) No SUBS	\$ 28.92	\$ 20.91	\$ 21.60			\$ 25.77	\$ 151.98		\$ 26.05	
131	Fresh Products Tidal Wave Urinal Screen(Cotton Blossom) No SUBS	\$ 28.92	\$ 20.91	\$ 21.60			\$ 25.77	\$ 151.98		\$ 26.05	
132	Fresh Products Tidal Wave Urinal Screen(Spiced Apple) No SUBS	\$ 28.92	\$ 20.91	\$ 21.60			\$ 25.77	\$ 151.98		\$ 26.05	

Mailed to 36 vendors

26 vendors did not respond

Recommend: Motion to award to American Paper and Twine and Kelsan for the overall lowest and bids highlighted in the spreadsheet above.

To be funded through the Maintenance Department and General Purpose Fund

Request to Purchase:

The following companies are recommended for yearly purchases or renewals for the 2025-2026 school year for Curriculum and Instruction:

Padlet - \$17,600

Imagine Learning (Edgenuity) - \$141,420.00

Imagine Learning (Edgenuity) for Rutherford County Juvenile Detention Ctr. - \$15,400.00

PowerSchool (Schoology) - \$251,427.49

PlayPosit - \$42,832.13

BrainPOP K-8 - \$93,360.60

Follett Destiny Library Management System - \$101,166.84

CDW-G for Zoom Video Conferencing - \$58,160.00

Securly (Purchasing through CDW-G Sourcewell Contract)- \$108,160.00

Cengage (Gale in Context: Science) - \$14,686.58

MobyMax - \$56,186.00

Renaissance (Nearpod Premium Plus) - \$209,560.00

Instructure - \$973,636.25

Kid Account (HallPass) - \$8,910.00

Art of Education - \$82,101.60

MakeMusic Cloud - \$30,298.90

Quaver Music – \$50,400.00

Crea Movement Dance Resources – \$10,800.00

Soundtrap US Inc. - \$24,764.00

Theatrefolk Ltd. (Drama Teacher Academy) - \$8,791.20

All to be funded through General Purpose Fund

06/05/25



Padlet
981 Mission St
San Francisco, CA 94103
TIN: 46-1561634
EU VAT ID: EU372012073
UK VAT ID: 383 2034 14

BILLED TO

Jeannie Williams
Rutherford County Schools
2240 South Park Drive
Murfreesboro, Tennessee 37128
United States
accountspayable@rcschools.net

QUOTE

Quote # 31747
Quote Date Jan 29, 2025
Amount \$17,600.00 (USD)
Expiry Date 31 Aug, 2025 00:00 UTC

Payment Terms Net 30

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Padlet for Schools - K12 - Active Teachers (USD) Includes: - Unlimited Padlets for all users - Integrations (SSO and LTI 1.3) - Setup and onboarding - Premium support	685	\$100.00	\$68,500.00
Sub Total			\$68,500.00
Rutherford Y1			-\$50,900.00
Total			\$17,600.00

NOTES

Padlet shall provide a 3 year stair-step plan to help transition customer from legacy plan to Padlet for Schools.

Year 1 - 17,600 USD (this renewal)
Year 2 - 43,050 USD
Year 3 - 68,500 USD

Renewal for 2025-2026.

Padlet for Schools site-wide subscription renewal quantity set to organization-wide teacher count.

Active teacher subscription renewal quantity set to total active teachers in the prior 12 months.

Quotes are subject to Padlet's [terms of service](#).

For W9, bank information, sole source letter, please check our [Padlet docs](#).

A minimum purchase of \$1,000 is required to pay via cheque and/or bank transfer. Cheques should be made payable to Wallwisher, Inc.



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Attn: Accounts Payable
2240 Southpark Drive
Murfreesboro TN 37128
United States

Date 1/28/2025
Quote No. Q-108700
Acct. No. 12217120
Total 141,420.00
Pricing Expires 07/26/2025

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	6/30/2026

Site	Description	End Date	Qty
Rutherford County Schools			
	Edgenuity 6-8 Comprehensive Concurrent User	06/30/2026	10
	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Concurrent User	06/30/2026	175
	PD Webinar Session (CW-SUPP)	06/30/2026	2

Subtotal 141,420.00
Tax Total 0.00
Total 141,420.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Attn: Accounts Payable

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

Imagine Learning Representative

Nancy Smith
Account Executive -
nancy.smith@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Attn: Accounts Payable
2240 Southpark Drive
Murfreesboro TN 37128
United States

Date 3/27/2025
Quote No. Q-109270
Acct. No. 12217120
Total 15,400.00
Pricing Expires 07/27/2025

Payment Term	Contract Start	Contract End
Net 30	8/30/2025	8/29/2026

Site	Description	End Date	Qty	Amount
Rutherford County Schools	IS 12-Month Single Course Seat Reusable Enrollment	08/29/2026	20	15,400.00

Subtotal 15,400.00
Tax Total 0.00
Total 15,400.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Attn: Accounts Payable

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

Imagine Learning Representative

Nancy Smith
Account Executive -
nancy.smith@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Sales Quote - This is Not An Invoice

 Prepared By: Kate Dougherty
 Customer Name: Rutherford County School District

 Customer Contact: Jeannie Williams
 Title: Computer/Instructional Technology Coordinator
 Address: 2240 Southpark Boulevard
 City: Murfreesboro
 State/Province: Tennessee
 Zip Code: 37128
 Phone #: (615)893-5815

 Contract Term: 12 Months
 Start Date: 1-JUL-2025
 End Date: 30-JUN-2026
 Billing Frequency: Annually

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2025 - 30-JUN-2026			
License and Subscription Fees			
Schoology LMS Subscription	47,000.00	Students	USD 203,510.00
PD+ for Schoology Learning	1.00	Per Person	USD 1,857.49
Schoology Premium Plus Support	47,000.00	Students	USD 46,060.00
License and Subscription Totals:			USD 251,427.49

Quote Total

Initial Term	1-JUL-2025 - 30-JUN-2026
Amount To Be Invoiced	USD 251,427.49

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Mar2024/, as may be amended.

By either (i) executing this quote or (ii) accessing the services described herein, Customer agrees that the subscription for such services will continue for succeeding subscription periods on the same terms and conditions as set forth herein (subject to a standard annual price uplift) unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the current subscription period.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Rutherford County School District

Signature:

Signature:

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

Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Job Title:

Date: 30-OCT-2024

Date:

PO Number: _____

**Remit Payment To:**

Customer Information:

Expires: 6/30/2025

Notes:

	Product/Description	Total Extended Price
	Annual PlayPosit Institutional License with support for all content creators and consumers at subscriber's school <i>Core deployment options for content:</i> Asynchronous, Synchronous, Learner Made Bulbs. One (1) LMS LTI Integration. Custom-branded, white-labeled player and navigation. Admin Dashboard for data, access, and control of faculty licenses. Private PlayPosit Admin Media Management system for PlayPosit content. Private faculty-facing library.	\$42,832.13
	Subtotal	\$42,832.13
	Prices are stated exclusive of all taxes. Add applicable sales tax to your purchase order, or provide note of exemption Quote is valid for terms as stated above and below All prices in US Dollars (\$)	Tax (exempt?) Total
		\$42,832.13

[]	Purchase 12 months from 07/31/2025 to 07/30/2026 prepaid	\$42,832.13
[]	Purchase 24 months from 07/31/2025 to 07/30/2027 prepaid	\$85,664.25
[]	Purchase 24 months from 07/31/2025 to 07/30/2027 billed annually	\$42,832.13
[]	Purchase 36 months from 07/31/2025 to 07/30/2028 prepaid	\$128,496.38
[]	Purchase 36 months from 07/31/2025 to 07/30/2028 billed annually	\$42,832.13
[]	Purchase 48 months from 07/31/2025 to 07/30/2029 prepaid	\$171,328.50
[]	Purchase 48 months from 07/31/2025 to 07/30/2029 billed annually	\$42,832.13
[]	Purchase 60 months from 07/31/2025 to 07/30/2030 prepaid	\$214,160.63
[]	Purchase 60 months from 07/31/2025 to 07/30/2030 billed annually	\$42,832.13

☐ Yes, a Purchase Order is required to invoice our Institution or organization. Please return a copy of your PO with this signed quote.

☐ No, this signed quote is sufficient to invoice my institution/organization (invoice provides information for credit card payment)





Number: PP-1619233

Price Quote/Proposal

Organization: Rutherford County Schools

Contact: Jeannie Williams

SECTION III - COMPLETE ALL FIELDS:

REQUIRED IN ORDER TO PROVISION THE LICENSE AND CREATE THE ACCOUNT

SUBSCRIPTION ASSIGNMENT (PlayPosit account admin at instituion/organization)

This is the person to whom the account will be provisioned and be the active license manager.

Institution/Organization

Rutherford County Schools

Account admin/owner who will log-in/manage the account on a daily basis

Admin/Owner First Name

Admin/Owner Last Name

Admin/Owner Email

Job Title/Role

Phone Number

BILLING INFORMATION

Accounts Payable Contact First Name

Accounts Payable Contact Last Name

Accounts Payable Email

Accounts Payable Phone Number

PROPOSAL ACCEPTANCE

School or district purchase approver

The Parties acknowledge and agree that this Quote is subject to, and governed by wevideo.com/terms-of-use entered into by and between the Parties on or about 46233 ("WeVideo Services Agreement"). The WeVideo Services Agreement is incorporated herein by reference. To accept this offer, please complete sections 1 through 3 above, sign and date here, where it says (Proposal Acceptance.) Submit directly via fax or email to sales representative listed above, or to po@wevideo.com or fax to 408-819-9441. Upon acceptance, the entitlements described herein will be made available within 7 days from receipt of this document. You will be invoiced for the total price set forth above once the provisioning process has completed. By signing, you agree to pay amount on this quote when invoiced. TERMS: Net 30 days, subject to credit approval. All prices are quoted in U.S. dollars and are exclusive of all taxes and duties imposed by any governmental authority.

Signature

Date

Print Name

Print Title

BrainPOP

Issued By Alicia Cooper
Email alicia.cooper@brainpop.com
Phone 212.574.6035

Quote PDF (Created 2/6/2025 Date)
Quote Number 00102851
Account Name Rutherford County Schools

Bill To Name Rutherford County Schools
Bill To 2240 Southpark Drive
Murfreesboro, TN 37128
USA

Description Discounts Provided for 2025:

-25% Multi-site discount
-18.5% Manager's discount (nonrenewable)
-100% Complimentary Access for 4 Alternative Schools

Contact Name Jeannie Williams Email williamsje@rcschools.net

Please Note: If the person listed above is not the primary contact for your subscription, please let us know.

Product Name	Quantity	Workshop	Product Description	Sales Price	Subtotal
BrainPOP (3-8) School Subscription	12.00		School-wide access to BrainPOP (3-8) for 3rd-8th grade classrooms. Cross-curricular content includes animated movies, quizzes, and interactive activities that build background knowledge and vocabulary, supporting grade-level instruction.	USD 3,270.00	USD 22,170.60
BrainPOP School Combo Subscription	28.00		School-wide access to four products with over 1,200 cross-curricular topics: BrainPOP 3-8, BrainPOP Jr., BrainPOP Español, and BrainPOP Français. Build background knowledge, expand vocabulary, and engage all learners with content that supports grade-level instruction and multilingual needs.	USD 4,500.00	USD 71,190.00
BrainPOP School Combo Subscription	4.00		School-wide access to four products with over 1,200 cross-curricular topics: BrainPOP 3-8, BrainPOP Jr., BrainPOP Español, and BrainPOP Français. Build background knowledge, expand vocabulary, and engage all learners with content that supports grade-level instruction and multilingual needs.	USD 4,500.00	USD 0.00
Self-Paced Course	1.00	Teaching and Learning (BrainPOP/BrainPOP Jr.)	On-demand learning option for BrainPOP provided via a learning management system; includes completion certificates and engagement data to school/district contact.	USD 475.00	USD 0.00

Subtotal USD 183,715.00

Total Savings Amount USD 90,354.40

Grand Total USD 93,360.60

BrainPOP

Provisions

Access Recipient	Product	Access Start Date	Access End Date	Provision Price
Blackman Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Brown's Chapel Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Buchanan Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Cedar Grove Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Christiana Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
David Youree Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Eagleville School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Homer Pittard Campus School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
John Colemon Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Kittrell Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Lascassas Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
LaVergne Lake Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Mcfadden School Of Excellence	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Plainview Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Rock Springs Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Rockvale Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Rocky Fork Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Roy L Waldron Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Rutherford County Virtual School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Smyrna Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Smyrna Primary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Stewarts Creek Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Stewartsboro Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Thurman Francis Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Walter Hill Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Wilson Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Barfield Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50
Christiana Middle School	BrainPOP (3-8) School Subscription	7/1/2025	6/30/2026	USD 1,847.55
Blackman Middle School	BrainPOP (3-8) School Subscription	7/1/2025	6/30/2026	USD 1,847.55
Siegel Middle School	BrainPOP (3-8) School Subscription	7/1/2025	6/30/2026	USD 1,847.55
Central Magnet School	BrainPOP (3-8) School Subscription	7/1/2025	6/30/2026	USD 1,847.55
Rocky Fork Middle School	BrainPOP (3-8) School Subscription	7/1/2025	6/30/2026	USD 1,847.55
Oakland Middle School	BrainPOP (3-8) School Subscription	7/1/2025	6/30/2026	USD 1,847.55
Stewarts Creek Middle School	BrainPOP (3-8) School Subscription	7/1/2025	6/30/2026	USD 1,847.55
Rockvale Middle School	BrainPOP (3-8) School Subscription	7/1/2025	6/30/2026	USD 1,847.55
Smyrna Middle School	BrainPOP (3-8) School Subscription	7/1/2025	6/30/2026	USD 1,847.55

BrainPOP

LaVergne Middle School	BrainPOP (3-8) School Subscription	7/1/2025	6/30/2026	USD 1,847.55
Whitworth-Buchanan Middle School	BrainPOP (3-8) School Subscription	7/1/2025	6/30/2026	USD 1,847.55
Rock Springs Middle School	BrainPOP (3-8) School Subscription	7/1/2025	6/30/2026	USD 1,847.55
Daniel Mckee Alternative School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 0.00
Simon Springs Community School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 0.00
Smyrna West Alternative School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 0.00
Westbrooks-Woods Academy	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 0.00
Poplar Hill Elementary School	BrainPOP School Combo Subscription	7/1/2025	6/30/2026	USD 2,542.50

I accept the purchase of the items included herein. I understand that I will be invoiced for this order.

Name: _____ Authorized Signature: _____

Title: _____ Date: _____

*Please include any applicable tax exemption certificates for the school/district along with your order.

Quote valid for 90 days. All amounts listed are in USD. This subscription is governed by the Terms of Use and Privacy Policy posted on www.brainpop.com, as amended from time to time. By accepting this quote, you agree to these terms. Changes/modifications to the terms must be approved and signed by an authorized representative of BrainPOP. Terms and conditions submitted with any Purchase Order shall not apply to this subscription. If the Customer has a signed agreement with BrainPOP that is applicable to this subscription, then that agreement will apply.

Remit to BrainPOP Accounts Receivable PO BOX 28119 | New York, NY 10087-8119 | Fax 866-867-6629
Please make all checks payable to 'BrainPOP'. Email: purchaseorders@brainpop.com

RENEWAL QUOTE



Page	1
Quote#	7847262
Issue Date	02/06/2025
Expiration Date	05/31/2025
Customer#	4160820
Customer	RUTHERFORD CO SCHS

RUTHERFORD CO SCHS
2240 SOUTHPARK BLVD
MURFREESBORO TN 37128

Quote Summary		Payable in USD
Quote Total		\$101,166.84
Applicable taxes are NOT included Service Expiration Dates are displayed at each line item below		

Mail Purchase Order with Quote or include Quote number on Purchase Order

Mail Payment (Check)
 Follett Software, LLC
 91826 Collection Center Dr
 Chicago, IL 60693-0918

Follett Software, LLC.
 1340 Ridgeview Drive
 McHenry, IL 60050 USA
 Email: FSSorders@follettsoftware.com

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
BARFIELD ELEM SCH - 4101981				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
BLACKMAN ELEM SCH - 4100022				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
BLACKMAN HIGH SCH - 4102044				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
BLACKMAN MDL SCH - 4100092				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
BROWNS CHAPEL ELEM SCH - 4102265				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE



Page	2
Quote#	7847262
Issue Date	02/06/2025
Expiration Date	05/31/2025
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
CEDAR GROVE ELEM SCH - 4101933				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
CHRISTIANA ELEM SCH - 4160385				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
CHRISTIANA MDL SCH - 4101792				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
CTRL MDL SCH - 4100733				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
DANIEL MCKEE ALT SCH - 4101065				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
DAVID YOUREE ELEM SCH - 4176197				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
EAGLEVILLE SCH 6-12 - 4122800				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52

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RENEWAL QUOTE



Page	3
Quote#	7847262
Issue Date	02/06/2025
Expiration Date	05/31/2025
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
EAGLEVILLE SCH K-5 - 4103191				Site Total
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total
				\$1,946.52
HOLLOWAY HIGH SCH - 4100735				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total
				\$1,946.52
HOMER PITTARD CAMPUS SCH - 4160665				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total
				\$1,946.52
JOHN BUCHANAN ELEM SCH - 4160821				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total
				\$1,946.52
JOHN COLEMON SCH - 4100734				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total
				\$1,946.52
KITTRELL SCH - 4172390				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total
				\$1,946.52
LA VERGNE MDL SCH - 4102109				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total
				\$1,946.52
LASCASSAS SCH - 4143766				

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RENEWAL QUOTE



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Quote#	7847262
Issue Date	02/06/2025
Expiration Date	05/31/2025
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
LAVERGNE HIGH SCH - 4143780				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
LAVERGNE LAKE ELEM SCH - 4102233				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
MCFADDEN SCH OF EXCELLENCE - 4160660				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
OAKLAND HIGH SCH - 4160740				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
OAKLAND MDL SCH - 4102349				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
PLAINVIEW ELEM SCH - 4103333				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
RIVERDALE HIGH SCH - 4160790				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16

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RENEWAL QUOTE



Page	5
Quote#	7847262
Issue Date	02/06/2025
Expiration Date	05/31/2025
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
ROCK SPGS ELEM SCH - 4101979				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
ROCK SPGS MDL SCH - 4100557				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
ROCKVALE HIGH SCH - 4103278				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
ROCKVALE MDL SCH - 4102253				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
ROCKVALE SCH - 4173225				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
ROCKY FORK ELEM SCH - 4103275				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
ROCKY FORK MDL SCH - 4103206				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52

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RENEWAL QUOTE



Page	6
Quote#	7847262
Issue Date	02/06/2025
Expiration Date	05/31/2025
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
ROY WALDRON SCH - 4101147				Site Total \$1,946.52
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total \$1,946.52
RUTHERFORD CO SCHS CTRL OFFICE - 4103318				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
				Site Total \$947.16
RUTHERFORD CO VIRTUAL SCH - 4103345				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
				Site Total \$947.16
SIEGEL HIGH SCH - 4100814				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total \$1,946.52
SIEGEL MDL SCH - 4100025				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total \$1,946.52
SIMON SPRINGS CMTY SCH - 4143787				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total \$1,946.52
SMYRNA ELEM SCH - 4176191				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total \$1,946.52
SMYRNA HIGH SCH - 4101708				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total \$1,946.52
SMYRNA MDL SCH LIB - 4176195				

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RENEWAL QUOTE



Page	7
Quote#	7847262
Issue Date	02/06/2025
Expiration Date	05/31/2025
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details					
Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total	\$1,946.52
SMYRNA PRIM SCH - 4176192					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total	\$1,946.52
SMYRNA WEST ALT SCH - 4176194					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total	\$1,946.52
STEWARTS CREEK ELEM SCH - 4102129					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total	\$1,946.52
STEWARTS CREEK HIGH SCH - 4102847					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total	\$1,946.52
STEWARTS CREEK MDL SCH - 4102128					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total	\$1,946.52
STEWARTSBORO ELEM SCH - 4105848					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
				Site Total	\$1,946.52
THURMAN FRANCIS ARTS ACAD - 4176185					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16

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RENEWAL QUOTE



Page	8
Quote#	7847262
Issue Date	02/06/2025
Expiration Date	05/31/2025
Customer#	4160820
Customer	RUTHERFORD CO SCHS

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
WALTER HILL SCH - 4160880				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
WHITWORTH-BUCHANAN MDL SCH - 4102367				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52
WILSON ELEM SCH - 4100021				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$879.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2025	08/31/2026	\$947.16
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2025	08/31/2026	\$119.52
Site Total				\$1,946.52

End of Quote

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				Zoom Partner								
				Today's Date								
				Expiration Date								
				Zoom AE								
				Zoom AE Email								



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JOANNE ROBICHAUD,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at

<https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PGLM987	1/13/2025	PGLM987	3693052	\$108,160.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Securly Classroom Premium - subscription license (1 year) - 1 user</u> Mfg. Part#: CHTPREM-40000-1Y-U Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	50000	7344453	\$2.08	\$104,000.00
<u>Securly Classroom Premium - subscription license (1 year) - 1 user</u> Mfg. Part#: CHTPREM-40000-1Y-U Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software (121923)	2000	7344453	\$2.08	\$4,160.00

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL \$108,160.00

SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$108,160.00

PURCHASER BILLING INFO

Billing Address:
 RUTHERFORD COUNTY SCHOOL BOARD
 ACCOUNTS PAYABLES
 2240 SOUTHPARK DR
 MURFREESBORO, TN 37128-5507
Phone: (615) 893-5812
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
 RUTHERFORD COUNTY SCHOOL BOARD
 JEANNIE WILLIAMS
 2240 SOUTHPARK DR
 INSTRUCTION
 MURFREESBORO, TN 37128-5507
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



Sales Contact Info

Phil Oberholtzer | (877) 874-9064 | philobe@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

<http://www.gale.cengage.com/>

QUOTE

Confidential Price Quote - Renewal 25
If required, please send PO to GaleOrder@Cengage.com

04/28/2025
Pricing on this Proposal Guaranteed: 10/31/2025

Deliver To Address:
2240 SOUTHPARK DR
MURFREESBORO
Tennessee
United States
371285507

Presented To: Jeannie Williams
Prepared By: Beth Chumley, Sr. Renewal Specialist, 248-699-8240, beth.chumley@cengage.com
[\[mailto:beth.chumley@cengage.com\]](mailto:beth.chumley@cengage.com)

Account #: 237376

Account #: 237376

Deliver To: RUTHERFORD COUNTY BOARD OF
EDUCATION
Jeannie Williams

Invoice To: RUTHERFORD COUNTY BOARD OF
EDUCATION
Jeannie Williams

Subscription Titles	Qty	Total List Price	Total Sales Price
Gale In Context: Science, Imprint:Gale Research Inc, ISBN: 191700 , Subscription Dates: 09/25/2025 to 09/24/2026 , Number of Sites: 11	1	\$14,686.58	\$14,686.58
		Total List Price	Total Sales Price
Total for Subscription Titles:		\$14,686.58	\$14,686.58

Confirmation Required

After checking the 'I'm not a robot' box, please click the 'I Confirm' button. Selecting "I Confirm" does not require immediate payment. Once confirmed, your invoice will be sent on the start date of your purchase. Your payment terms are: Net 30, unless otherwise requested and agreed to.

After clicking the "I Confirm" button, an email will be sent to your Gale account manager confirming your purchase of these products.

If you have any additional comments or questions, please enter them below.

If you require a purchase order number to appear on your invoice, please enter it here.

Sub-Total:\$14,686.58

ORDER TOTAL:\$14,686.58

Tax and freight charges will be applied to invoice where applicable.

Click checkbox when ready to confirm
quote



I'm not a robot

reCAPTCHA
Privacy - Terms

Pay By Credit Card



Thank you for your interest in products from Gale, a Cengage Company.

This Quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer Purchase Order. Any terms or conditions contained in any written confirmation or Customer Purchase Order will have no force and effect and will not amend or modify this Quote. Once confirmed, your invoice will be sent on the start date of your purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from your receipt of the applicable invoice. This Quote shall be governed by the terms and conditions for Gale Products and Services found at <https://support.gale.com/terms/> (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein. Customer acknowledges that all terms and pricing under this Quote are confidential in nature and may not be duplicated or disclosed by Customer to any third party without the prior written consent of Cengage Learning, Inc. Customer is not to include additional terms or edit this Quote in any manner. If Customer wishes to negotiate terms, please reach out to Gale to obtain the proper agreement.

All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage Learning.



CENGAGE LEARNING
27555 Executive Drive, Suite 350
FARMINGTON HILLS, MI 48331
UNITED STATES
Phone: (248) 699-4253 / (800) 877-4253

Confidential Price Quote - Renewal 25 [693827]

If required, please send PO to GaleOrder@Cengage.com

04/28/2025

Pricing on this Proposal Guaranteed: 10/31/2025

Presented To: Jeannie Williams

Prepared By: Beth Chumley, Sr. Renewal Specialist, 248-699-8240, beth.chumley@cengage.com (beth.chumley@cengage.com)

Account #: 237376

Account #: 237376

Deliver To: RUTHERFORD COUNTY BOARD OF
EDUCATION
Jeannie Williams

Invoice To: RUTHERFORD COUNTY BOARD OF
EDUCATION
Jeannie Williams

Total: \$14,686.58

If you have questions regarding this quote, Please reach out to your sales or renewal representative.
Your sales or renewal representative contact information can be located at the top of this form.

1. Mail checks to:
Cengage Learning Inc./Gale
PO Box 936754 ATLANTA,
GA 31193-6754

2. Wire transfers to:
Wells Fargo
ABA 121000248
ACCT 4437861156 SWIFT
WFBUS6S

Method of payment

☐ Check or money order payment
(please print and send to address to the left for mail check)

☐ Pay by Credit or debit Card prior to invoice.

☐ Hold to pay by purchase order.

I have an established account with Cengage Learning Inc./Gale.
Please bill me (including postage and handling)

My Gale account
Number is _____

As of 04/01/16, Cengage accepts credit & debit cards for proforma and point of sale orders only.
To set up ACH or update your existing ACH information for after invoice payments, email ACH vendor forms to clarky@cengage.com

Thank you for choosing Gale as your information provider!

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Company

(<http://www.cengage.com/>)

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(<https://www.gale.com/privacy>)

EMPOWER™ CHANGE

MobyMax Quote

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

Quote For

Quote Date: January 15, 2025
District: Rutherford County Schools
Quote Receiver: Jeannie Williams
Telephone: 615.893.5815
Email Address: scott.anderson@mobymax.com

License Quoted

Subject: **MobyMax Districtwide License**
Complete K-8 curriculum for all subjects including Math, Fact Fluency, Reading, Early Reading, Language, Writing, Science, and Social Studies

Number of Schools: 39 schools
License End: August 13, 2026
Price:

\$175,305.00

Subtotal
Discount

\$175,305.00
\$119,119.00

Subtotal after discount

\$56,186.00

Total amount due:

\$56,186.00

Ways to Order

- **Fax to** 1-888-793-8330
- **Email to** billing@mobymax.com
- **Mail to:**
MobyMax
P.O. Box 392385
Pittsburgh, PA 15251
- **Call** 888-793-8331
- **Order online** with credit card or purchase order at www.mobymax.com/order.

Please Include with Purchase Order

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

Quote expires after 90 days.

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

If you are using ClassWallet, please add the ClassWallet fee to total amount due.

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-114408

Rutherford County School District - TN - 707660

Primary Contact

Jeannie Williams
Email - williamsje@rcschools.net
2240 Southpark Dr
Murfreesboro, TN 37128-5507

Billing Contact

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$270,400.00
Applied Discounts	(\$60,840.00)
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
Grand Total	USD \$209,560.00

This quote includes: Nearpod.


By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Contact information is correct.

Renaissance Learning, Inc.	Rutherford County School District - TN
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 19-Mar-2025	Date:

Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Mitch Miller at (615) 795-7600.
Thank you.

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote

Q-114408

applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county. Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-114408

Subscription Summary

Nearpod

Student Capacity / Quantity

Quote Year 1

Nearpod Premium Plus	52000
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Quote Year 1 Total	52000
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Nearpod Total	52000
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Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-114408

Quote Details

Nearpod

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 31-Jul-2025 – 30-Jul-2026				
Nearpod Premium Plus	52000	\$5.20	(\$60,840.00)	\$209,560.00
Quote Year 1 Subtotal			(\$60,840.00)	\$209,560.00
Nearpod Total			(\$60,840.00)	\$209,560.00

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

Order Form

Order: Q-384277-1

Date: 2025-05-06

Order Valid Through: 2025-06-30

Order Form for Rutherford County

Bill to Information

Entity Name: Rutherford County
Address: 2240 Southpark Drive
City: Murfreesboro
State/Province: Tennessee
Zip/Postal Code: 37128
Country: United States

Billing Contact

Name:

Email:

Phone:

Ship to Information

Entity Name: Rutherford County
Address: 2240 Southpark Drive
City: Murfreesboro
State/Province: Tennessee
Zip/Postal Code: 37128
Country: United States

Shipping Contact

Name: Kevin Whittington

Email: whittingtonk@rcschools.net

Phone: +1 615 893 5812

Billing Information

Billing Frequency: Annual Upfront

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

Payment Terms: Net 30

Year 1								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S8	Mastery Connect Bundled Subscription	2025-06-30	2026-06-29	Recurring	User	48,200	USD 5.57	USD 268,474.00
S5	Item Bank - Mastery All 4 Subjects & Mastery View Bundle	2025-06-30	2026-06-29	Recurring	User	48,200	USD 4.30	USD 207,260.00
S4	Mastery View Predictive Assessments TN - One Subject (Sem 1BA, Trad 2BA) - District Pricing - District Pacing - State Tested Subjects - Testing by Subject	2025-06-30	2026-06-29	Recurring	User	23,350	USD 5.60	USD 130,760.00
S3	Individual Student Reports	2025-06-30	2026-06-29	Recurring	User	48,200	USD 1.23	USD 59,286.00
S2	Mastery View Predictive Assessments TN - Second Semester (2BA) - District Pricing - District Pacing - State Tested Subjects - 1;2;3;4;5;6;7;8	2025-06-30	2026-06-29	Recurring	User	30,000	USD 9.90	USD 297,000.00
S1	Desmos Tools & Calculators	2025-06-30	2026-06-29	Recurring	User	14,475	USD 0.75	USD 10,856.25

Billing Summary			
Segment	Recurring	Non-Recurring	Total
Year 1	USD 973,636.25	USD 0.00	USD 973,636.25
Total	USD 973,636.25	USD 0.00	USD 973,636.25

Reference	Products	Description
S14	Mastery Connect Subscription + GradeCam	Included in your MasteryConnect Bundle: MasteryConnect Subscription MasteryConnect Student Licensing - GradeCam
S13	Item Bank - Mastery All 4 Subjects & Mastery View Bundle	Included in your Item Bank - Navigate All 4 Subjects & CASE Bundle:

Products	Description	Qty
Mastery Connect Student Licensing - GradeCam	User means a learner, administrator, author, manager or designated user associated with Customer's organization, which is authorized by Customer to use the Service with a login credential. Includes access to GradeCam services allowing for bubblesheet scoring.	48,200.00
Mastery Connect Subscription	Mastery Connect - Subscription	48,200.00
Mastery Item Bank Subscription	Mastery Item Bank subscription for ELA, Math, Science and Social Studies featuring learning standards alignments for all 50 States, D.C., Common Core and Next Generation Science Standards.	48,200.00
Mastery Item Bank - Supplemental	Annual Subscription for Mastery Item Bank - Supplemental	48,200.00
Mastery View Predictive Assessments TN - One Subject (Sem 1BA, Trad 2BA) - District Pricing - District Pacing - State Tested Subjects - Testing by Subject	Mastery View Predictive Assessments - High School Subject	23,350.00
Individual Student Reports	Mastery View Individual Student Reports	48,200.00
Mastery View Predictive Assessments TN - Second Semester (2BA) - District Pricing - District Pacing - State Tested Subjects - 1;2;3;4;5;6;7;8	Mastery View Predictive Assessments - Grade Levels	30,000.00
Desmos Tools & Calculators	Desmos is an online math solution with a series of graphing calculators that can be embedded into online assessments to provide students with a way to graph functions, plot data and evaluate equations.	14,475.00

3rd Party Product	Description	Qty
Mastery Connect Subscription + GradeCam		1.00

Quote Special Terms

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

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

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

Payment Terms - Renewal Order Form: In the event that Customer fails to execute this Order Form prior to the Start Date listed above, all fees shall become due payable upon Customer's receipt of an invoice.

Terms and Conditions

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

<https://www.instructure.com/policies/mastertermsconditions>

Data Processing Addendum: The data processing addendum between the parties is available at: <https://www.instructure.com/policies/data-processing-addendum>

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

Notes:

2025 renewal quote is for Mastery View Predictive Assessments, Individual Students Reports, MasteryConnect Item Bank grades 1-EOC; all delivered by Mastery Connect Subscription(w/GradeCam). Desmos Access also provided on quote.

Assessment Breakdown:

Grades 1-2 will only test twice per year(ELA & Math only). Semester test in Fall and Final Comp in Spring.

Grades 3-5 will test twice per year Math, ELA and Science; Gr 6-8 will test twice per year in all state-tested subjects. Semester test in Fall and Final Comp in Spring.

EOC Grade Levels will test Fall Comprehensive and Spring Comprehensive in Algebra I, Algebra II, Geometry, English I, English II, Biology, and US History.

PURCHASE ORDER INFORMATION	TAX INFORMATION
----------------------------	-----------------

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

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

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

Rutherford County

Signature: _____

Name: _____

Title: _____

Date: _____

Instructure, Inc. (USA/CAN)

Signature: _____

Name: _____

Title: _____

Date: _____

Kid Account, LLC

PO Box 408
Farmington, MO 63640
+18005781448
customerservice@kidaccount.com
www.kidaccount.com



Quote

ADDRESS	SHIP TO	QUOTE	202310230E
Barbara Powers	Barbara Powers	DATE	05/21/2025
Rutherford County Schools	Rutherford County Schools		
2240 Southpark Rd.	2240 Southpark Rd.		
Murfreesboro, TN 37128	Murfreesboro, TN 37128		

SKU	DESCRIPTION	QTY	RATE	AMOUNT
	05/21/2025			
	HallPass for 9 schools at Rutherford County for 2025-2026 School Year - Smyrna Middle, Christiana Middle, Rock Springs Middle, Rocky Fork Middle, Rockvale Middle, Siegel Middle, Stewarts Creek Middle, Whitworth-Buchanan Middle, Thurman Francis Arts Academy			
KAR-HP	HallPass Module	9	990.00	8,910.00

TOTAL	\$8,910.00
-------	------------

Accepted By

Accepted Date



Sales Contact:
285 Century Place
Louisville, CO 80027
866-240-4041
sales@makemusic.com

Quote

Ref. Code: AMPV-FQDU
Org. ID: 63963
Email: halfordl@rcschools.net
Issued: May 15, 2025
Expires: July 14, 2025
Subscription length: 1 year

Next step: Submit a purchase order or pay by credit card.

Upload a purchase order (and/or tax exemption) or pay for your order with a credit card by accessing your quote status page at: <https://quotes.makemusic.com/find>

School (or District) Address:
Rutherford Co School District
2240 Southpark Dr.
Central Office
Murfreesboro, TN, US 37128

Billing Address:
Rutherford Co School District
2240 Southpark Dr.
Central Office
Murfreesboro, TN, US 37128

Qty	Item	Price /year	Subtotal /year
30	Teacher Subscription with Bulk Discount	\$39.99	\$1,199.70
2080	Student Subscription with Bulk Discount	\$13.99	\$29,099.20

* Prices listed in US Dollars (\$ USD)

List price: \$30,298.90
Tax: \$0.00
Quote total: \$30,298.90

Purchase and use of MakeMusic Cloud are subject to our Terms of Service and Privacy Policy which may be found here:
<https://www.makemusic.com/terms-conditions>.

Soundtrap US Inc.
150 N. Michigan Ave., Suite 1950
Chicago, IL, 60601
USA

Your Sales Representative:
Lizzie Newcombe
elizabeth.newcombe@soundtrap.com

Price quote no. 10332
Subscription type: RENEWAL
Date: 2025-02-04
Valid Until: 2025-03-06

Rutherford County Schools

, TN
United States of America

Reference: Dr. Lindsay Halford, Fine Arts
Coordinator
Soundtrap Account ID: 475616

Comments:

Soundtrap for Education: 3500 seats
Subscription period: 12 months

TOTAL (excl. Taxes): USD 24,764.00

Important Ordering Information

This document is provided as a price quote, not as an invoice.

Vendor Registration: Soundtrap is now an independent entity and no longer part of Spotify. Please make sure that Soundtrap US Inc. is correctly registered in your systems. Refer to the W-9 for Soundtrap US Inc.

Pay by Credit Card or PayPal: Log into your Soundtrap education trial subscription and click **Buy Now** to make your payment.

Request an Invoice for Payment by ACH, Bank Wire Transfer, or Check: Submit your order for processing through our order form: https://soundtrap.me/order_form

Terms of Use: <https://www.soundtrap.com/legal/terms/edu/us>.

Refer to the next page for additional payment details.

Two convenient payment methods to bring Soundtrap for Education into your classroom

Pay by Credit Card or PayPal

Easily and securely purchase your subscription on our website using MasterCard, Visa, or PayPal (for American Express and Discover).

The subscription owner must log in to their Soundtrap education trial and click "Buy Now" to complete the purchase. For more details: Purchase Soundtrap for Education Online by Credit Card.

The payment receipt can be downloaded at Soundtrap/Subscription. For more details: [View Edu Receipts](#).

For subscription renewals that require a switch to payment by credit card, contact orders@soundtrap.com.

Request an Invoice: Pay by ACH, Bank/Wire Transfer, or Check

To receive an invoice, submit your request along with the price quote through our order form for processing: https://soundtrap.me/order_form.

If your school or district's purchasing policy requires a purchase order, please include it with your order submission. If an invoice is needed before requesting the purchase order, mention this in the comment field on the order form.

Payments for invoices can be made via ACH, bank/wire transfer, or paper check. Invoices will be emailed within 7 business days, with Net-30 payment terms.

Important Invoice Payment Instructions:

- **Do not send payment in advance;** please wait for the invoice which will include all necessary payment details.
- Complete payment on time to prevent any disruption to your subscription services.
- The invoice number must be included with your payment.

Paper checks are only accepted if sent to the following address:

**Soundtrap US Inc.
PO Box 18375
Palatine, IL 60055-8375**

For any questions about this price quote or assistance with placing your order, contact the Soundtrap sales representative listed on this price quote, or reach out to orders@soundtrap.com.



Quote

Quote: 6035-1

Prepared For: RUTHERFORD COUNTY SCHOOL DIST (4703690) **Date:** 01/28/2025

To place your order, send the following information to salesupport@quavered.com:

- 1) PO or other form of payment, and tax exempt certificate (if applicable).
- 2) Billing information including email address. We email all invoices.
- 3) List of teachers/users including the user's name, email address and school location.

Item Description	Quantity	Unit Price	Unit Price After Discounts	Line Total
Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	27	\$1,800.00		\$48,600.00
Quaver's General Music Tennessee Curriculum - Grade 3 - 1-year license	1	\$300.00		\$300.00
Quaver's General Music Tennessee Curriculum - Grade 4 - 1-year license	1	\$300.00		\$300.00
Quaver's General Music Tennessee Curriculum - Grade 5 - 1-year license	1	\$300.00		\$300.00
Quaver's General Music Tennessee Curriculum - Grade 6 - 1-year license	1	\$300.00		\$300.00
Quaver's General Music Tennessee Curriculum - Grade 7 - 1-year license	1	\$300.00		\$300.00
Quaver's General Music Tennessee Curriculum - Grade 8 - 1-year license	1	\$300.00		\$300.00
			Sub Total	\$50,400.00
			Tax	\$0.00
			*Total	\$50,400.00

Notes:

Schools for K-5 Music Licenses:

Barfield Elementary School

Blackman Elementary School

Brown's Chapel Elementary School

Buchanan Elementary School

Cedar Grove Elementary School

Christiana Elementary School

David Youree Elementary School

Eagleville School

Homer Pittard Campus School

John Colemon Elementary School

Kittrell Elementary School

Lascassas Elementary School

LaVergne Lake Elementary School

McFadden School of Excellence

Plainview Elementary School

Poplar Hill Elementary School (New - Opening Fall 2025)

Rock Springs Elementary School

Rockvale Elementary School

Rocky Fork Elementary School

Roy Waldron School

Smyrna Elementary School

Smyrna Primary School

Stewart Creek Elementary School

Stewarts Creek Elementary School

Stewartsboro Elementary School

Thurman Francis Arts Academy

Walter Hill Elementary School

Wilson Elementary School

1 license for grades 3-8 for Rutherford County Virtual School

*Sales Tax will be included on final invoice unless Tax Exempt Certificate is included at time of purchase.

Includes all of the following elements:

- Music Lessons
- Automated Assessments
- 1200 + Songs
- Unlimited Student Accounts
- Customizable Lesson Plans
- Resources in Spanish
- Parent Resources
- Community Resources
- Professional Development
- Ongoing Training

Quote valid for 90 days.

Credit card orders over \$10,000 may be subject to a 3% processing fee.

Contact:

Buz Watson

buz@quavered.com

Direct: (629) 702-7381

Office: (866) 917-3633



Theatrefolk Ltd.
228 Park Ave S #32457
New York NY 10003-1502
USA



Quote #DDQ-1103

Jan 29, 2025

Billing Inquiries: billing@theatrefolk.com

LINDSAY HALFORD
RUTHERFORD COUNTY SCHOOLS
2240 SOUTHPARK DRIVE
MURFREESBORO TN 37128

Qty	Description	Price	Total
22	Drama Teacher Academy - DTA Membership Fee - One Year	\$444.00	\$9,768.00
	Discount - Discount - 10%		-\$976.80
	Shipping and Handling		\$0.00
	Grand Total		US\$8,791.20

Order by Email, Fax, or Mail with a Purchase Order

Please ensure that the Purchase Order references Quote DDO-1103.

- **Email** the Purchase Order to orders@theatrefolk.com
- Or **Fax** the Purchase Order to **1-877-245-9138**
- Or **Mail** the Purchase Order to the address at the top left of this order.

I don't have a Purchase Order but will be paying with a Credit Card

Send an email to help@dramateacheracademy.com. Please reference Quote DDO-1103. We will generate a payment link for you and activate the account(s) shortly after the payment is completed.

Do you need Theatrefolk's W-9? If so, it may be downloaded at theatrefolk.com/tax

Return / Refund Policy

Books, PDFs, DVDs, and Script Distribution Licenses: All Book, PDF, DVD, and Script Distribution License sales are final.

Performance Royalties: In the event that a production is cancelled, we offer store credit for the value of the Performance Licence and/or Videorecording License as long as we're notified a **minimum of 24 hours** before the performance date we have been given. We cannot offer credit once this date has passed.

Competition Advice: If you're participating in a competition where it's uncertain how many times you'll be performing the play we recommend ordering performance royalties for the number of performances you **know** you will be giving. If you advance in the competition, it's a simple process to order additional performance royalties.

Rutherford County School District

2025/2026 BUDGET PLANNING & RENEWAL PROPOSAL

Prepared by: Cindy Tolliver
Senior Customer Success Manager
The Art of Education University



PRO Learning



FLEX Curriculum



NOW Conference



the art of education
UNIVERSITY

January 14, 2025

Dear Lindsay,

Thank you for the opportunity to provide your district with a 2025/2026 renewal proposal for the Curriculum Suite. I appreciate your partnership and look forward to continuing to support you and your art team! In providing this proposal, I wanted to help:

Support Early Decision-Making for Budget Planning

As partners, I want to give us the opportunity to carefully assess your needs and explore funding options *well in advance*. This helps ensure that your budget aligns with your district's strategic goals and avoids any last-minute pressure during budget season.

Secure Essential Resources for Your Art Educators

Reviewing this proposal now will help us take the necessary steps to secure continued access to these high-quality instructional materials and personalized professional development for your visual arts teachers. These resources are critical to supporting your educators' effectiveness and job satisfaction, which ultimately impacts teacher retention and student outcomes.

Ensure Continuity in Teacher Support and Student Success

Building PRO and FLEX into your annual budget helps your teachers plan for the next school year and ensures your students continue to benefit from the engaging and impactful arts education they've come to expect.

Included in this packet are:

- Your 2025/2026 AOEU Product Renewal Proposal
- [AOEU Advocacy and Funding Resources](#)
- [A Link to Schedule](#) Our Annual Strategic Planning Meeting to understand how AOEU can best support you in the coming school year.

I look forward to collaborating with you during budget season!



Cindy Tolliver
Senior Customer Success Manager
cindy tolliver@theartofeducation.edu
641-351-7148





the art of education
UNIVERSITY

Rutherford Co School District - Curriculum Suite Renewal

Rutherford County Schools

2240 Southpark Drive
Murfreesboro, TN 37128

Reference: 20250114-160148435

Quote published: January 14, 2025

Quote expires: September 30, 2025

Lindsay Halford

Fine Arts Curriculum
halfordl@rcschools.net
6157274752

Comments from Cindy Tolliver

Thank you for the opportunity to provide a renewal proposal for Rutherford County School District.

Renewal term: October 1, 2025- September 30, 2026

Bundled Savings= \$20,525.40

Premium Services Savings= \$14,499.00

Total Savings= \$35,024.40

Products & Services

Item & Description	Quantity	Unit Price	Total
Curriculum Suite 1 Year Term PRO Learning Personalized professional learning platform with on-demand access to instructional video training and supplemental resources exclusively for art educators. Includes product training and implementation support.	81	\$1,267.00	\$102,627.00 for 1 year
FLEX Curriculum Customizable curriculum platform with on-demand access to standards-aligned lesson plans and instructional resources exclusively for art education. Includes product training and implementation support.			
Enterprise Services Premium A comprehensive services package that includes access to AOEU's Customer Success Team + Technical Onboarding + Guided Implementation + On-Demand and Live Product Training Options + Strategic Planning + Content Guidance + Administrator License (1) + Transferable Teacher Licenses + District Class Builder + Access to Advanced Product Training Options + Funding Advocacy	81	\$179.00	\$14,499.00 for 1 year
One-time subtotal			\$117,126.00
Premium Services Included with Your Renewal			(\$14,499.00)
One-time Curriculum Suite Bundled Discount			(\$20,525.40) 20.0% discount
Total			\$82,101.60

Purchase Terms

To complete your purchase in a timely manner, please provide the following documents:

- Purchase order (PO) and/or payment
- Sales tax exemption form, if applicable

[Click here](#) to review our contract terms and conditions. [Click here](#) to review our company's privacy policy. Enterprise-level user licenses reside with the contract holder and are subsequently transferrable. Payment terms are net 30.

I acknowledge that I have read and understood AOEU's terms and conditions and privacy policy.

Any questions? Please let me know!



Cindy Tolliver

"Senior School Success Manager"

cindytolliver@theartofeducation.edu

+16413517148

The Art of Education University

518 Main Street

Suite A

Osage, IA 50461

Request to Purchase:

ESL Department recommends purchasing and/or renewing the yearly contracts for the 2025-2026 school year.

Learning A-Z - \$25,210.80

Extempore - \$44,822.00

Curriculum Associates LLC (Ellevation) - \$109,830.50.

All to be funded through General Purpose Funding



Learning A-Z

Quote

Date: 4/15/2025
Valid Until: 8/31/2025
Bill Id #: 10947128
Username: atoombs1

Ship To:

Ashley Toombs
Rutherford County Schools
2240 Southpark Dr
Murfreesboro, Tennessee 37128-5507
615-893-5812
toombsa@rcschools.net

Bill To:

Ashley Toombs
Rutherford County Schools
2240 Southpark Dr
Murfreesboro, Tennessee 37128-5507
615-893-5812
toombsa@rcschools.net

Renewal

Product	License Terms (Months)	List Price	Quantity	Final Cost
Reading A-Z	12	\$24,300.00	180.00	\$24,130.80

Expand

Product	License Terms (Months)	List Price	Quantity	Final Cost
Reading A-Z	12	\$1,080.00	8.00	\$1,080.00

Training

Product: Training	List Price: Training	Quantity: Training	Final Cost: Training
Complimentary Program Orientation Webinar	\$0.00	2.00	\$0.00

List Total: \$25,380.00

Your Total Cost: \$25,210.80

(*) Taxes (if applicable) to be calculated at time of purchase. All prices are in U.S. dollars.

Internal use only: CPQ Quote # Q-950516, CSI Quote # 781000

Sales Executive

Ray Bishop
ray.bishop@learninga-z.com
(520) 600-2827

If paying by purchase order please send a Learning A-Z quote matching your Purchase Order (P.O.)

Email the P.O. along with the Learning A-Z quote to orders@learninga-z.com.

P.O. must include:

1. PO number
2. Learning A-Z as the vendor
3. Bill To information
4. The product(s) being purchased
5. Total dollar amount
6. If your PO has a signature line, it must be signed

If paying by credit card online, **log in to your [My Account](#) page. If you don't know your password, use the [Forgot Password](#) link to reset your password. Click **Review**. Fill out your card information and click **Complete Order**.**

Learning A-Z License Agreement

Licenses grant registered classrooms only permission to use materials on the designated website(s) during the terms of the license. Sharing user information or materials with non-registered classrooms is not authorized.

All subscriptions, products, and services are offered subject to Learning A-Z's standard License Terms of Service, available at <https://help.learninga-z.com/en/articles/7216732-terms-of-service> (the "License"), as supplemented by the terms herein, and Learning A-Z's [K-12 processing](#). By placing any order, customer confirms its acceptance of the License terms, as well as fees in this quote, which, together with any previously awarded proposal and/or any other associated agreement entered into by Learning A-Z and customer regarding the subscriptions, products, and services constitute the entire agreement between customer and Learning A-Z regarding such subscriptions, products, and services (the "Agreement") and provides its authorization to Learning A-Z's K-12 processing as described. Customer and Learning A-Z agree that the terms of this Agreement supersede any additional or inconsistent terms or provisions in any customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between customer and Learning A-Z relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

Please review our [terms and conditions](#) carefully before activating your account.

Thank you for your business!



Rutherford County Schools - 225/26 - K-8 Only (updated)

Quote created: March 26, 2025 Reference: 20250326-084845451

Rutherford County Schools

2240 Southpark Drive
Murfreesboro, TN 37128
United States

Meagan Turnbow

turnbowme@rcschools.net
615 893 5815 ext. 21701

Comments

Add 175 HS licenses.

Carlos Seoane - Extempore



Products & Services

Extempore Subscription 2025-2026

Extempore Subscriptions, July 1, 2025 – June 30, 2026

5,700 x \$9.50

after 25% discount **\$40,612.50**

Content/Rubric Migration

Creation or Migration of District Rubrics to Extempore

1 x ~~\$5,000.00~~

after 50% discount **\$2,500.00**

Advanced Integration Charge

Advanced Integration

5,700 x ~~\$0.60~~
after 50% discount **\$1,710.00**

In-Person Training Surcharge

Account creation

LMS integration

Best practices for enrolling your students; what to look out for [mic/video check, etc]

Presentational assessments [individual]

Interpretive assessments [individual]

Grading/grade book

Commons

Moving forward in the classroom

Interpersonal assessments [group]

Prep for high-stakes assessments [AP, AAPPL, STAMP, etc]

Other topics the school/district requested

Assessment creation

1 x ~~\$2,000.00~~
after 100% discount **\$0.00**

One-time subtotal ————— \$44,822.50

after \$19,747.50 discount

Total ————— **\$44,822.50****This quote expires on July 24, 2025****Purchase terms**

Your Extempore subscription includes unlimited classes and instructors, account set-up, and support. The subscription is valid for the entirety of the 2025-2026 school year and does NOT include professional development, content creation/migration, custom reports or rubric creation unless listed as additional line items.

Terms & Conditions Standard services agreement: <https://extemporeapp.com/terms-of-service>

Questions? Contact me



Carlos Seoane

carlos.seoane@extemporeapp.com

+16514927299

Extempore

1317 Marshall St. NE

Minneapolis, MN 55413

US

Request to Purchase:

The following company is recommended for the 2025-2026 yearly renewal for the Professional Development Center:

Power School (Performance Matters) Professional Development Management System in the amount of \$58,293.96

All to be funded through General Purpose Funding



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-122704-1

Prepared By:	Kate Dougherty	Customer Contact:	Marcie Leeman
Customer Name:	Rutherford County School District	Title:	Director of Professional Development
Address:	2240 Southpark Boulevard	City:	Murfreesboro
Contract Term:	12 Months	State/Province:	Tennessee
Start Date:	July 18, 2025	Zip Code:	37128
End Date:	July 17, 2026	Phone #	6158935815
Payment Terms:	Net 30	Pricing Vehicle Contract #:	
Pricing Vehicle:			

Contract Term : July 18, 2025 to July 17, 2026

Quote Summary

License and Subscription Period(s)	Software	Total
Subscription Period 1: July 18, 2025 to July 17, 2026	USD 58,293.96	USD 58,293.96
Total Contract : July 18, 2025 to July 17, 2026	USD 58,293.96	USD 58,293.96

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Disc (%or \$)	Price
PD Choice - Certificated License	1.00	User		USD 58,293.96
Subscription Period 1 License and Subscription Fees TOTAL:				USD 58,293.96
Total License and Subscription Fees :				USD 58,293.96

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at www.powerschool.com/MSA_2024/.

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and

excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 13-FEB-2025

PO Number: _____

Rutherford County School District

Signature:



Printed Name: Kelly Chastain

Title: Chief Academic Officer

Date:



2024-2025 Report

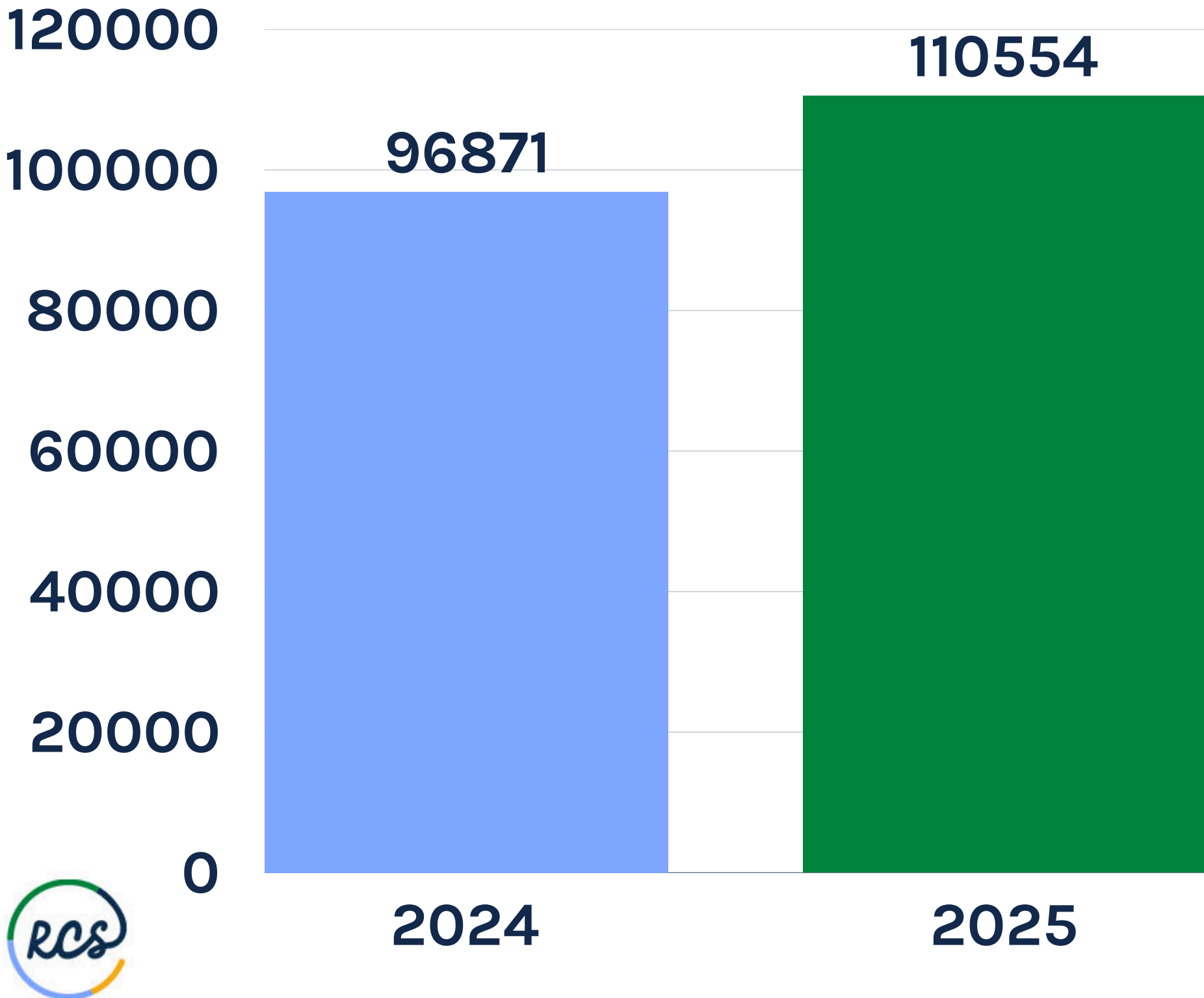


Rutherford
County Schools

STUDENT SCHEDULED APPOINTMENTS



An increase of 13,683



STUDENT DATA

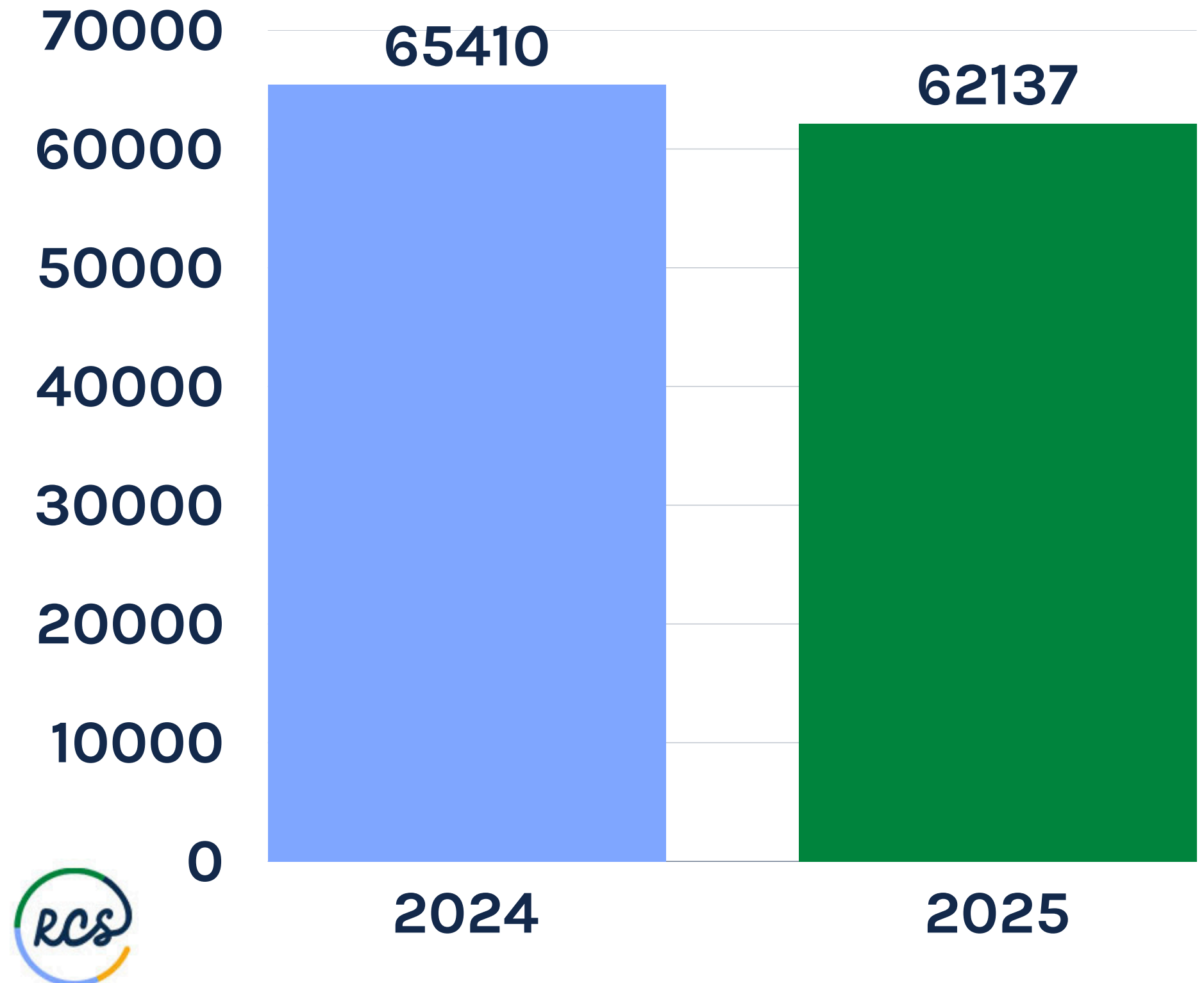
INSULIN DOSES	19,052
BLOOD GLUCOSE CHECKS	36,351
ORAL MEDICATIONS	33,016
INHALER DOSES	5,488
TUBE FEEDINGS	9,787
CATHETERIZATION	3,144
VENTILATOR/TRACH CARE	772
CODE BLUES	527



STUDENT WALK-IN VISITS



Number is **DECREASED** due to less time to see walk-in visits due to **INCREASED** number of scheduled appointments





STAFF DATA

WALK-IN VISITS

934

CODE BLUES

65



Nationally Certified School Nurses



Tennessee: 55 NCSN

Rutherford County: 21

NCSN	
Tennessee	55
RCS	21



Medicaid Billing

Date	Total Amount Billed	Admin Fee 20%	Total Disbursement
5-2-2025	\$164,004.51	\$32,800.90	\$131,203.61***

***Still have April, May and June



STAFFING

Tenn. Code Ann. § 49-3-359

New law that states staffing ratio should be **1:750**.

We are getting closer to meeting this requirement with the addition of 3 growth positions for next school year. We still need 6 additional positions, when the budget allows.





ANY QUESTIONS?





May 1, 2025

Dr. Jimmy Sullivan, Director of Schools
Rutherford County Board of Education
2240 Southpark Boulevard
Murfreesboro, TN 37128

Dear Dr. Sullivan:

The Smyrna Parks and Recreation Department wishes to continue the lease agreement with the Rutherford County Board of Education for 35 acres located behind Smyrna Elementary School. This lease agreement will be for one year, commencing on September 1, 2025, and concluding on August 31, 2026. The Town will have the option to renew this lease for two additional one-year terms by providing written notice to the Board by July 1, 2026, and/or July 1, 2027.

The proposed lease agreement is attached for your review. Please feel free to reach out to me with any questions.

Thank you for your assistance.

Sincerely,

Michael A. Moss, Director
SMYRNA PARKS and RECREATION

CERTIFICATE OF INSURANCE

PRODUCER:	<i>Date: 7/1/2024</i>
CCMSI 565 Marriott Drive, Suite 800 Nashville, TN. 37214	<i>This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the agreements below.</i>
INSURED:	COVERAGE PROVIDED BY:
Town of Smyrna 315 South Lowry Street Smyrna, TN. 37167	Coverage Provider A: Princeton Excess Coverage Provider B: Coverage Provider C:

This is to certify that coverages listed below have been issued to the member named above for the coverage period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded the the agreements described herein is subject to all the terms, exclusions, and conditions of such agreements.

PROVIDER	TYPE OF COVERAGE	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMITS
A	General Liability Excess Policy	64-A3-EX-0000031-17	7/1/2024	7/1/2025	\$5,000,000 per occurrence \$5,000,000 aggregate

DESCRIPTION OF OPERATIONS/SPECIAL ITEMS:

Use of school property in Smyrna TN. & use of gyms for recreation programs.

CERTIFICATE HOLDER

Rutherford County Board of Education
502 Memorial Blvd.
Murfreesboro, TN. 37130

CANCELLATION:

Should any of the above, described agreements be cancelled before the expiration date thereof, the issuing provider will endeavor to mail 30 days written notice to the certificate holder/additional insured to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the provider, its agents or representatives.

AUTHORIZED REPRESENTATIVE:

Janet Cook

SMYRNA ELEMENTARY SCHOOL LEASE AGREEMENT

FOR AND CONSIDERATION of the mutual promises contained herein and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

- 1) **PARTIES:** This Agreement is by and between the Rutherford County Board of Education (Board) and the Town of Smyrna (Town).
- 2) **PREMISES:** The Board has and does hereby lease unto Town the premises more particularly described in Exhibit A attached hereto. This property being a part of what is presently known as the Smyrna Elementary School site located at 1001 Sam Davis Road, Smyrna, Rutherford County, Tennessee.
- 3) **TERM:** The term of this Lease Agreement shall be for one (1) year beginning September 1, 2025 and ending August 31, 2026. Town shall have the option to renew this Lease for two (2) additional one (1) year terms by giving notice to the Board in writing on or before July 1, 2026 and/or July 1, 2027.
- 4) **RENT:** Town agrees to pay Board rent in the amount ONE Dollar (\$1.00) for the term of the lease or any subsequent term.
- 5) **USE:** The parties hereby agree that the leased premises will be utilized by Town for recreational purposes only. Town shall submit to the Boards Assistant Superintendent for Engineering and Construction for approval all intended modifications and/or improvements to the premises.
- 6) **NUISANCE, WASTE, ETC.:** Town hereby agrees that the premises will be used and occupied in a careful, safe and proper manner. The property shall not be used in any manner or for the purpose creating maintaining or carrying out any nuisance, unlawful trade or custom; likewise Town shall not permit waste to occur to the premises.
- 7) **SUBLETTING:** Town shall not assign this Lease Agreement to any other person or party. Additionally, Town shall not sublease the premises to any other person or party.
- 8) **DELIVERY OF PREMISES UPON TERMINATION OF LEASE:** Town hereby agrees that upon the expiration of this Lease or any extension thereof, it will return the premises to the Board in good order and condition, and to repair or correct all damages to the premises.
- 9) **DEFAULT:** Upon Town's failure to abide by any term and condition of this Lease Agreement, it shall be deemed to be in default. Upon default by Town, Board shall promptly give notice to correct any such default within thirty (30) days of the notice.

Upon Town's failure to correct any such default within thirty (30) days, Board shall have the right to re-enter the premises and make any and all repairs, corrections or improvements to the property that may be necessary. Town shall be responsible to Board for any and all damages to the property resulting from its use of the premises.

- 10) COMPLIANCE WITH ALL LAWS AND REGULATIONS: Town hereby agrees to strictly comply with any and all Federal, State and Local laws, statutes, regulations and policies related to its use of the leased premises. Town shall not use, emit, dispose of, treat, store, discharge, transport or place any toxic, dangerous or any environmentally hazardous substance, chemical, waste, material or product. Town shall indemnify and hold harmless Board against and from any and all claims liabilities, expenses and losses incurred by Board as a result of any environmental clean-up costs, fines or other losses lien against the property or the Board caused by Town's use/possession of the property.
- 11) RIGHT OF ENTRY: Board may enter upon the premises at any time to view and inspect same. The Town of Smyrna and its invitees and guests shall be permitted to use the existing Smyrna Elementary School roadways for access to the premises.
- 12) DAMAGES, ACCIDENTS, ETC.: Town agrees to indemnify and hold Board harmless against all claims, costs, damages, accidents injuries to persons or property related to its use of the premises or the intentional or negligent acts of it officials, employees, agents, guests, or other users. During the terms of this lease Town shall maintain insurance coverage either through an entity authorized to do business in the State of Tennessee or through a self-insured plan in the amount of at least \$1,000,000.00
- 13) UTILITIES: Town shall be responsible for the installation, supply and any other cost related to the provision of any utilities to the leased premises.
- 14) OTHER PROVISIONS: A building/barn currently is located on the premises. If agreeable to Board and Town, the Town requests right to continue to utilize barn and surrounding area for equipment and material storage.

This the _____ day of _____, 2025.

Rutherford County Board of Education

Town of Smyrna

By: _____

By: _____

Title: _____

Title: _____



Rutherford County Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: School Attendance Zones and Exemptions	Descriptor Code: 1.703	Issued Date: 12/15/22
		Rescinds: 1.703	Issued: 11/11/21

Residence

The legal residence of the student must be in Rutherford County. Legal residence is defined as the primary domicile of the student's custodial parent(s) or legal guardians. A copy of the court document establishing guardianship or legal custody shall be filed with the school. The custodial parent or legal guardian of each student shall be required to submit proof (i.e. telephone bills, electric bills, property tax receipts, etc.) that they reside in Rutherford County. The residence of those students deemed to be "homeless" and/or illegal aliens will be determined in accordance with federal law.

II. Attendance Areas

Student assignment shall be based on attendance transportation zones as adopted by the Rutherford County Board of Education. The student shall attend the school located in the school zone of the student's legal residence. The Rutherford County Board of Education will provide transportation within an attendance transportation zone.

III. Transfers

The principal of any school accepting a student by transfer from another school by reason of the family changing place of residence within a semester, must be satisfied the family is actually residing within the area served by the school before enrolling the student.

Students who move out of their transportation/attendance zone, are to attend the school zone of their new legal residence.

IV. Zone Exemptions

A. Before February 1 of each school year, the district's instruction staff and principals will identify which schools that, based on the school's capacities per grade, class and program levels, have space available to serve additional students. In determining available space at the class level, the school district will use averages specified in TCA 49-1-104, building capacity, and other appropriate considerations.

B. The number of spaces available for enrollment in each school by grade, class, and program levels will be posted on the district's website at least fourteen (14) days before the beginning of the open enrollment period. A reasonable amount of enrollment spaces will be reserved to

1 accommodate the potential enrollment of students who may relocate within the respective school
2 zone, students who may have a sibling enrolled at the respective school, and students who may
3 have a parent who teaches at the respective school.
4

- 5 C. For a minimum of thirty (30) calendar days between December and April of each school year,
6 parents/guardians may request that his/her child attend a school within the system other than the
7 one which the child is zoned using the zone exemption application process, which will be posted
8 on the district's website.
9

- 10 D. The specific procedures will be developed and approved by the Director of Schools, and the
11 process will be overseen by the Director's designee. Procedures shall be posted on the district's
12 website www.rcschool.net.
13

- 14 E. At the end of the open enrollment period, the district will approve an application for transfer if
15 space is available for the student at the requested school. If the number of applications for transfer
16 to a school exceeds the number of spaces available for enrollment in the school at the building,
17 grade, class, or program level, the school district will conduct a lottery to select the students who
18 may transfer to the school.
19

- 20 F. The Director of Schools may consider administrative placement of students on a case-by-case
21 basis for extreme hardship situations.

- 22 G. No one is authorized to grant an exemption to applicable school zones other than those specified
23 in this policy.

- 24 H. If an attendance zone exemption is granted, transportation must be provided by the custodial
25 parents or legal guardian to the school outside the attendance transportation zone. Bus
26 transportation will not be provided to or from the out-of-zone school.

- 27 I. This policy does not in any way prohibit an M-team, the childcare development advisory
28 committee, or the disciplinary hearing committee from making program recommendations for
29 students at any time during the school year.

- 30 J. Violators of this policy (i.e. students using incorrect addresses, aliases, etc.) will be reassigned
31 to their school of zone immediately.

- 32 K. School personnel who knowingly allow or encourage a student to violate the school zone line
33 without an exemption having previously been granted shall be disciplined.

- 34 L. If a student is granted a zone exemption, the student will be permitted to continue to attend the
35 new school in subsequent years based upon the exemption unless the exemption is granted for a
36 student to participate in a program of study. If the exemption was based on a particular program

1 of study, the student must remain in the program until completion. Any zone exemption granted
2 may be reviewed at any time by the Director of Schools, school principal(s) or any other
3 administrator. A granted zone exemption is subject to revocation upon the recommendation of
4 the principal(s) of the school. Factors to be considered in revoking a zone exemption include, but
5 are not limited to, disciplinary matters, student attendance, academic progress and/or any other
6 circumstance affecting the good order and discipline of the school.

7 M. After a student has enrolled in one school, he or she will not be permitted to transfer to another
8 outside the student's assigned zone during a given school year, unless there is a change in
9 residence of the student's custodial parents or legal guardian to a location outside the area in
10 which the student first enrolled. Any deviation from this must be brought before the Director of
11 Schools or his/her designee.

12 N. Holloway High, Homer Pittard Campus School, magnet schools (Central Magnet School,
13 McFadden School of Excellence, and Thurman Francis Arts Academy), and other Board-
14 approved programs (Oakland High School IB and LaVergne Early College Program), as well as
15 alternative schools are not zoned schools; therefore, zone exemption applications are not
16 accepted for transfers to these schools/programs.
17

Rutherford County Board of Education			
Monitoring: Review: Annually, in August	Descriptor Term: Charter School Applications	Descriptor Code: 1.901	Issued Date: 05/09/24
		Rescinds: 1.704	Issued: 07/19/23

1 *General*

2 This policy shall apply to sponsors and potential sponsors of charter schools. It shall not apply to
3 charter schools converting from existing public schools. Proposals from existing charter school
4 operators or replicators and applicants proposing to contract with educational service providers shall be
5 in accordance with state law.¹

6 **APPLICATION PROCESS²**

7 A prospective charter school sponsor shall send notice to the Director of Schools of its intent sixty (60)
8 calendar days prior to February 1st of the year preceding the year in which the proposed charter school
9 plans to begin operation as a charter school.

10 A sponsor seeking board approval of an initial charter school application shall complete the forms
11 provided by the Department of Education. The application shall provide all the information required by
12 state law. The sponsor shall demonstrate that the proposed charter school meets the purpose prescribed
13 by state law for the formation of a charter school, and the proposed charter school will be able to
14 implement a viable program of quality education for its students.

15 Applications shall be submitted to the Board and Department of Education on or before 11:59 p.m. on
16 February 1st of the year preceding the year in which the proposed charter school plans to begin
17 operation as a charter school. If the 1st of February falls on a Saturday, Sunday, or holiday on which
18 the school district offices are closed, applications will be accepted on the next business day on or
19 before 11:59 p.m. Late applications will not be accepted, without exception. The sponsor shall pay an
20 application fee of \$2,500.00.²

21
22 The Director of Schools or his/her designee shall determine whether an application is complete within
23 ten (10) business days of receiving the application and shall notify the sponsor within five (5) business
24 days of the determination if the application is determined to be incomplete.³

25 **REVIEW TEAM¹**

26 If necessary, the Board shall appoint a review team to assist in reviewing and evaluating charter school
27 applications. The team shall be comprised of members of the administrative staff for the district,
28 community members, and a member of the Board with relevant educational, organizational, financial,
29 and legal experience. At the board meeting in January of each year, the Director of Schools shall make
30 a recommendation to the Board on which members of his/her administrative staff should be appointed
31 to the team. The Board shall name the members of the team at a meeting in January of each year. The
32 Board shall designate a Chair of the review team as the contact person for answering questions about

the application process and receiving applications. The Director of Schools shall develop an orientation for the team to ensure consistent evaluation standards and the elimination of real or perceived conflicts of interest.

The Board shall require the Director of Schools to develop a procedure for receiving, reviewing, and ruling on applications for the establishment of charter schools by the review team. The procedure shall include a timeline for the application and review process. A copy of the procedure, including the review criteria, shall be available to any interested party upon request.

The review team shall:

1. Evaluate all charter school applications based on the review criteria adopted by the Board;
2. Recommend one of the following options to the Board for each application: approve, reject, or reject with stipulations for reconsideration; and
3. Make recommendations for revocation, renewal, or non-renewal of charter school contracts.

APPROVAL/DENIAL OF APPLICATION⁵

After presentation of the review committee's findings to the Board, the Board shall rule by resolution on the approval or denial of a charter school application within ninety (90) calendar days of receipt of the completed application, or the application shall be deemed approved by state law. The Director of Schools shall report the action taken by the Board to the Department of Education.

Approval

The sponsor of a charter school that is approved by the Board shall enter into a written agreement with the Board which shall be binding on the charter school's governing body. The charter school agreement shall be in writing and signed by the sponsor and the Board.

The Board will receive an annual authorizer fee of three percent (3%) of the annual per student state and local allocations or thirty-five thousand dollars (\$35,000), whichever is less.⁶

Charter schools approved by the Board are expected to implement the application as submitted and approved. Material variations in operations from the approved application require amendment pursuant to state law and the charter school agreement.⁷

Charter schools approved by the Board shall use the same student information system (SIS) as the district. In the event the district switches providers for the SIS, charter schools will have to adopt the new SIS without any cost to the district.

The Board shall not provide services to charter schools that are not requested during the application process except for those services that are required under state or federal law. Services agreed to be provided to the charter school by the Board shall be provided at board actual cost. The Board and charter school shall execute a service contract for any additional services.

1 New charter school agreements are approved for a ten (10) year period.⁸ The Board may revoke or
2 deny renewal of a charter school agreement for any of the reasons enumerated in state law.⁹

3 *Denial*

4 Upon written receipt of the grounds for denial, the sponsor shall have thirty (30) calendar days within
5 which to submit an amended application to correct the deficiencies. The Board shall have sixty (60)
6 calendar days either to deny or to approve the amended application, or the application shall be deemed
7 approved by state law.⁵

8 Within ten (10) calendar days of final denial, an appeal may be filed with the Tennessee Charter
9 School Commission.¹⁰

Legal References

1. [TCA 49-13-106; State Board of Education Policy 6.111](#)
2. [TCA 49-13-107; TCA 1-3-102; TCA 49-13-108; TRR/MS 0520-14-01-.01\(1\)\(b\),\(e\)](#)
3. [TRR/MS 0520-14-01-.01\(1\)\(i\)](#)
4. [TRR/MS 0520-14-01](#)
5. [TCA 49-13-108; TRR/MSS 0520-14-01](#)
6. [TCA 49-13-128](#)
7. [TCA 49-13-110\(d\)-\(e\); TRR/MSS 0520-14-01](#)
8. [TCA 49-13-110\(c\)](#)
9. [TCA 49-13-122](#)
10. [TCA 49-13-108\(b\)\(5\)](#)

Rutherford County Board of Education

Monitoring: Review: Annually, in October	Descriptor Term: Community Use of School Facilities	Descriptor Code: 3.206	Issued Date: 09/18/19
		Rescinds: 3.206	Issued: 03/17/16

1 When not in use for school purposes, school buildings and grounds or portions thereof may be used for
2 public, governmental, charitable, civic, recreational, cultural, and other purposes as approved by the
3 Board.^{1,2}

- 4 1. School facilities shall not be used for funeral, cremation, or burial purposes or
5 services. Memorial services may be permitted for individuals who have particularly strong
6 involvement with a school or the school system if approved in advance by the Director of
7 Schools, and so long as the deceased is not brought onto school facility property.
8
- 9 2. Requests for the use of a school's facilities shall be made at the office of the principal at least
10 thirty (30) days prior to the date of use.
11
- 12 3. Unless exempted from fees as provided in this policy or by state law, any group or entity
13 desiring to use a school facility shall be required to pay the school system for the use of the
14 facilities in accordance with a fee schedule adopted by the Board of Education.
15
- 16 4. Student clubs and activities of a Rutherford County school, a parent-teacher association of a
17 Rutherford County school, organizations affiliated with a Rutherford County school, and
18 governmental entities of Rutherford County shall be permitted use of school facilities without
19 charge. Public schools of the State of Tennessee serving any grades between Kindergarten and
20 Twelfth grade shall also be allowed to use school facilities without charge for activities
21 associated with Rutherford County schools or if approved by the Director of Schools. Public
22 education schools and institutions, post-secondary education institutions, private universities
23 and colleges, and governmental entities or agencies that provide benefits to the Rutherford
24 County school system or have an in-kind relationship approved by the Director of Schools may
25 request the Board of Education to allow an exemption from the use of facilities fee which the
26 Board may allow or deny as determined in the sole discretion of the Board based upon the
27 details of the specific request.
28
- 29 5. Subject to the limitations provided in this section, non-profit entities with educational purposes
30 ("Educational Organization") may enter into a Memorandum of Agreement with a school to
31 provide in-kind services to a school with a value equal to or greater than the facilities use fee
32 for the facilities sought in exchange for which the Educational Organization may be allowed
33 the use of said facilities without charge for meetings or events involving students attending the
34 school for which the use of facilities is sought. The terms and conditions of the Memorandum
35 of Agreement must be approved by the Director of Schools or his/her designee and is further
36 subject to availability of space and such terms and conditions as the Director may require. In
37 the event an Educational Organization meeting or event involves an expense to the school in

1 excess of normal and routine utilities, the Director of Schools or his/her designee shall still
2 require payment of those costs as a condition to allowing the use of facilities. In the event an
3 Educational Organization does not provide the in-kind services agreed in the Memorandum of
4 Agreement, the Educational Organization will be responsible for payment of the use of
5 facilities fee for the facilities utilized. Notwithstanding the above, no athletic competition or
6 practice utilizing gym or field facilities shall be eligible for use without payment of a fee under
7 a Memorandum of Agreement due to the expense of maintaining such facilities after such uses.

- 8
- 9 6. School facilities may not be used for private profit, except that unused facilities may be leased
10 for private day-care centers which provide educational and child care services to the
11 community;³
- 12
- 13 7. All activities must be under adult supervision and approved by the building principal. If
14 deemed necessary, the principal may assign a school employee to be present. The group using
15 the facilities will be responsible for any damage to the building or equipment.
- 16
- 17 8. Groups receiving permission for building use are restricted to the dates and hours approved and
18 to the building area and facilities indicated, unless requested changes are approved by the
19 principal. Entry into other areas of the facility will be considered trespassing. The permission
20 granted for each group may not be extended to other groups or individuals.
- 21
- 22 9. Groups receiving permission for building use are responsible for the observance of all fire and
23 safety regulations at all times; Groups will be required to agree to consult with the Principal or
24 designee about compliance with the existing school safety plan as a part of their use. The
25 number of attendees may not exceed the number authorized and must comply with local fire
26 codes.
- 27
- 28 10. The use of alcoholic beverages, weapons or explosives, drugs or tobacco, profane language, or
29 gambling in any form is not permitted in school buildings;
- 30
- 31 11. During emergencies or disasters, the Board will cooperate with recognized agencies, such as
32 the Red Cross, National Guard and Civil Defense to make suitable facilities available without
33 charge;
- 34
- 35 12. When school kitchens are used, at least one member of the cafeteria staff must be present to
36 supervise the use of equipment;
- 37
- 38 13. The Board will approve and periodically review a fee schedule for the use of school facilities
39 by community or civic organizations and other non-profit groups.
- 40
- 41 14. The Director of Schools shall develop procedures and forms to effectively implement this
42 policy. Use of school facilities by a group or entity which is not exempt from the use of
43 facilities fee are subject to the following rules and requirements:
 - 44 A. A period of use not to exceed one calendar year may be allowed upon request and
45 may be renewed at the discretion of the Board for additional terms of one year each
46 up to a maximum of ten years.

- 1 B. The entity or group must have an established organization within the county or the
2 event must be hosted by an established organization within the county.
3 C. A school custodian must be employed to perform custodian services and must be
4 paid through the payroll system.
5 D. Classroom use is not recommended, but if a classroom is used, it must be put in
6 order before the group leaves or prior to the next scheduled use by the school.
7 E. Any school equipment to be used must be specified and approved by the principal
8 prior to its use. The principal shall satisfy himself that the person to use the
9 equipment is familiar with it and properly instructed in its operation. Any and all
10 damage to equipment shall be paid for by the group or entity using the facilities.
11

12 15. All use of facilities requests for non-school related activities must be accompanied by a
13 certificate of insurance showing the Board of Education as additional insured with a minimum
14 limit of \$2,000,000 liability insurance. A limit of \$1,000,000 may be allowed at the discretion
15 of the Director of Schools for certain activities.
16

17 16. School facilities use by the Rutherford County Board of Education shall not be used for
18 partisan political meetings.

Legal References

1. TCA 49-50-201
2. TCA 49-2-203(b)(4); TCA 49-2-405
3. TCA 49-2-203(b)(4)(B)

Cross References

Tobacco-Free Schools 1.803
Care of School Property 6.311

19 Additions:

20 Signs, banners, flags or other displays may not be erected on school property unless the permission of
21 the Principal or Principal's Designee is obtained in advance and only if such displays do not deface,
22 obstruct or damage school property.

23 An outside organization shall not restrict participation in an activity or event taking place on school
24 property because of an individual's race, religion, creed, gender, national origin or disability.

25 All activities must be orderly and lawful, and must comply with all federal, state, and local laws and
26 ordinances.

27 Parking is permitted only in designated areas.

28 The use of lighted athletic fields must end by 10:00 PM

29 Users of school buildings or grounds shall observe facility closures in the event of inclement weather
30 unless authorized by the Director of Schools or designee.

Rutherford County Board of Education

Monitoring: Review: Annually, in March	Descriptor Term: Sick Leave	Descriptor Code: 5.302	Issued Date: 12/05/24
		Rescinds: 5.302	Issued: 07/19/23

PROFESSIONAL PERSONNEL

The time allowed for sick leave for professional personnel shall be one (1) day for each month employed during the school year and shall accumulate for an unlimited number of days.¹

Sick leave shall be defined as: illness of a teacher from natural causes or accident, mental health, quarantine, or illness or death of a member of the immediate family of a teacher, including the teacher's wife or husband, parents, grandparents, children, grandchildren, brothers, sisters, mother-in-law, father-in-law, daughter-in-law, son-in-law, brother-in-law, and sister-in-law.²

A signed statement listing the cause of absence shall be provided by the employee on forms furnished by the Director of Schools and shall promptly be given to the immediate supervisor in support of all claims for sick leave pay. A falsified statement shall be grounds for termination.

A certificate from the physician on forms furnished by the Board may be required in support of any claim for sick leave pay¹ and will always be required in support of absences for more than three (3) consecutive days. The procedures for long-term leaves are addressed in Board Policy 5.304.

Permanent, cumulative sick leave records for each active professional employee shall be kept in the Director of Schools' office.

A teacher, upon employment, may transfer his/her accumulated sick leave from another Tennessee school system, provided that the director of schools of the system in which the accumulated leave was held provides notarized verification.³

In accordance with state law, any teacher who goes on maternity leave shall be allowed to use all or a portion of the teacher's accumulated sick or annual leave for maternity leave purposes.

Certified and classified personnel with at least six (6) months of service, shall be granted bereavement leave up to three (3) days per event in the event of death of an immediate family member. Interim employees and re-employed retirees will be granted bereavement leave up to three (3) days per event in the event of death of an immediate family member after six (6) months of employment. Immediate family member shall include the employee's spouse/legal guardians, parents, grandparents, children, grandchildren, siblings, mother-in-law, father-in-law, daughter-in-law, son-in-law, brother-in-law, sister-in-law, step-mother, step-father, step-siblings, step-children, step-grandchildren, and foster children, or any other person living in the household. Personnel shall be granted bereavement leave up to one (1) day per event in the event of death of a cousin, aunt, uncle, niece, or nephew. For a person

with a significant relationship to the employee, the Director or Director's designee (immediate supervisor) will approve the leave up to three (3) days per event. If additional days are needed for out of state travel, personnel shall discuss with the principal the need to use up to two (2) additional sick days without the requirement of a doctor's note. Personnel will be responsible for submitting bereavement documentation within five (5) working days of returning to work.

The time allowed/days earned for sick leave shall be one (1) day for each month an employee is employed. Interim certified teachers will earn one (1) sick day per month upon contracting with the District. All other interim employees shall begin earning one (1) day of sick leave for each month employed by the District after six (6) months of interim employment.

SUPPORT PERSONNEL

Support personnel shall earn one (1) day of sick leave for each month an employee is employed.

At the termination of the employment of any employee, all unused sick leave accumulated by the employee shall be terminated.

The immediate supervisor may require a physician's certificate stating the reason for absence of three (3) or more consecutive days

SICK LEAVE BANK

The purpose of the sick leave bank is to provide sick leave to all employees⁴ who have suffered an unplanned personal illness, injury, disability, or quarantine and whose personal sick leave is exhausted.

To form a sick leave bank, a minimum of twenty (20) employees from the school system shall petition the Board for permission to establish a sick leave bank.⁵ Upon approval, sick leave bank trustees shall be appointed and shall operate as the governing body of the sick leave bank and shall enact rules and regulations consistent with state law.⁶ Employees wishing to participate shall initially give a maximum of three (3) days of sick leave. These days are to be deducted from the employee's personal accumulation and donated to the sick leave bank. Donations of sick leave to the bank are nonrefundable and nontransferable.⁷

At any time, the number of days in the sick leave bank is less than twenty (20), or one (1) per employee if there are more than twenty (20) members, or at any time deemed advisable, the trustees shall assess each member one (1) or more days of accumulated sick leave. If an employee has no accumulated sick leave at the time of assessment, the first earned days shall be donated as they are accrued by the employee.⁷

An employee who is a member of the sick leave bank may request an allotment of days (for the employee's personal illness or on account of an illness of his/her minor child) in the manner designated by the trustees. The need for these days must be verified by a statement from a doctor.

- 1 By written notice to the trustees, an employee may withdraw from bank participation on June 30 of any
- 2 year.⁸ Membership withdrawal results in forfeiture of all days contributed.
- 3 The sick leave bank shall be operated in accordance with state law.

Legal References

1. [TCA 49-5-710\(a\)\(1\)](#)
2. [TRR/MS 0520-01-02-.04\(2\)](#)
3. [TCA 49-5-710\(a\)\(5\)](#)
4. [TCA 49-5-811](#)
5. [TCA 49-5-803](#)
6. [TCA 49-5-804](#); [TCA 49-5-805](#)
7. [TCA 49-5-807](#)
8. [TCA 49-5-806](#)

Cross References

Long-Term Leaves of Absence 5.304
Family and Medical Leave 5.305
Physical Assault Leave 5.307

Rutherford County Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Attendance of Non-Resident Students	Descriptor Code: 6.204	Issued Date: 02/24/25
		Rescinds: 6.204	Issued: 07/27/22

Students residing outside Rutherford County shall not be permitted to attend Rutherford County Schools with the following exceptions:¹

1. Children of district employees employed by the Board of Education shall be permitted to attend, subject to specific conditions;

- ~~2. Students seeking enrollment in the Rutherford County Virtual School;~~ Out of District students enrolled in the Rutherford County Virtual School during the 2024-2025 school year can complete the program but new students from out of district will not be permitted to attend RCVS after the 2024-2025 school year;

3. If the student and his/her custodial parent/legal guardian move out of the county during the school year, the student may be permitted to remain in the Rutherford County School where s/he is enrolled through the remainder of that academic year, if recommended by the principal and approved by the Director of Schools;

4. If a student and his/her custodial parent are moving into Rutherford County during a semester and they request to enroll in a Rutherford County School prior to moving into Rutherford County, the Director of Schools/designee may approve such early admission if proof is submitted (lease, contract, deed, etc.) that the family will be residing in Rutherford County during the semester. If the family has not moved into Rutherford County by the end of the semester, the Director of Schools may terminate the agreement and the student shall enroll in school in his/her county of residence.

The children of employees of the Board of Education, that reside outside of Rutherford County, may attend Rutherford County schools, subject to the following conditions:¹

1. Employee requests will be considered based on available space at the requested school/zone. The child must attend the school at which the parent is employed.
2. The child must attend the school at which the parent is employed. If the child's grade level is not offered at the school at which the parent is employed, then the child may attend another school within the same zone as the parent's school of employment.
3. A non-resident employee desiring to enroll his/her child(ren) in the Rutherford County School system shall follow the zone exemption application process.²

- 1 4. Non-resident children of employees at magnet schools will not be permitted to attend the magnet
2 school.
- 3
- 4 5. If an exemption is granted for the child or children of a classified employee, the employee must
5 reapply annually so their continued employment at the school/zone can be confirmed.
- 6 6. The child(ren) of out-of-county classified employees will be ineligible to participate in athletic
7 programs for one school year after the initial zone exemption is granted.

Legal References

1. [TCA 49-6-3003](#); [TCA 49-6-403\(f\)](#); [TCA 49-6-3113](#); [TCA 49-6-3103](#)
2. [TCA 49-6-3113](#); [TCA 49-6-3103](#)

Cross References

Revenues 2.400
Students from Military Families 6.506

Rutherford County Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Student Wellness	Descriptor Code: 6.411	Issued Date: 02/24/22
		Rescinds: 6.411	Issued: 01/05/21

The Board recognizes the value of proper nutrition, physical activity, and other health conscious practices and the impact that such practices have on student academic achievement, health, and well-being. In order to provide an environment conducive to overall student wellness, this policy shall be followed by all schools in the District.¹

COMMITMENT TO COORDINATED SCHOOL HEALTH

All schools shall implement the CDC's Coordinated School Health approach to managing new and existing wellness related programs and services in schools and the surrounding community based on State law and State Board of Education CSH standards and guidelines. The district's Coordinated School Health Coordinator shall be responsible for overseeing compliance with State Board of Education CSH standards and guidelines in the school district.

SCHOOL HEALTH ADVISORY COUNCIL^{2, 3}

A district school health advisory council shall be established to serve as a resource to school sites for implementing policies and programs and develop an active working relationship with the county health council. The council shall consist of individuals representing the school and community, including parents, students, teachers, school administrators, health professionals, school food service representatives, and members of the public. The primary responsibilities of the council include but are not limited to:

1. Developing, implementing, monitoring, reviewing and as necessary, making recommendations as to physical activity and nutrition policies;
2. Ensuring all schools within the district create and implement an action plan related to all School Health Index modules;
3. Ensuring that the results of the action plan are annually reported to the council; and
4. Ensuring that school level results include measures of progress on each indicator of the School Health Index.

The State Board of Education's Coordinated School Health and Physical Activity Policies shall be used as guidance by the Council to make recommendations. The Board will consider recommendations of the Council in making policy changes or revisions.

Additionally, each school will have a Healthy School Team consisting of teachers, students, parents and administrators.² The Team will be required to hold Healthy School Team meetings ~~two (2)~~ **four (4)** times during the school year, **once in the Fall and once in the Spring**, to assess needs and oversee planning and implementation of school health efforts. The director of schools/designee will ensure

compliance with the school Wellness Policy, to include an assessment of the implementation of the Wellness Policy and the progress made in attaining the policy goals. The assessment will be made open to the public.

EVALUATION OF EFFECTIVENESS OF WELLNESS PROGRAM

The Board shall monitor the effectiveness of the wellness program within a wide-range of student constituency groups. Factors to be considered shall include but are not limited to:

1. Participation rates in school meal programs;
2. Nutrition satisfactory surveys;
3. Frequency and type of health problems which include medical issues, mental/emotional and behavioral health;
4. Teacher surveys of student's classroom behavior, attention span, and memory; and
5. Test scores.

COMMITMENT TO NUTRITION

All schools within the District shall participate in the USDA child nutrition programs, including the National School Lunch Program, the School Breakfast Program, the Summer Food Service Program, and the After School Snack Program.^{4,5,6} The coordinated school health coordinator shall be responsible for overseeing the school district's compliance with the State Board of Education Rules and Regulations for sale of food items in the school district and that this Wellness Policy is being fulfilled by all schools in the district.

Meals shall be accessible to all students in a non-stigmatizing manner. Students will be given adequate time to enjoy healthy meals and relax in a pleasant environment. Good nutritional habits shall be encouraged. All food including vending machines, fundraising items, and concessions must meet guidelines set forth by the Healthy, Hunger-free Kids Act, 2010, Smart Snacks in Schools.^{4,5,6} The school principal/designee shall be responsible for overseeing the school district's compliance with the State Board of Education Rules and Regulations for sale of food items in the school district.^{2,5,6}

DISTRICT GOALS

The District will promote healthy nutrition through various activities, including nutrition related newsletters, informational links on the district website, healthy eating posters and bulletin boards in dining areas, and informational booths at various community functions. Nutrition Education will be offered as part of a standards based program designed to provide students with the knowledge and skills needed to promote and protect their health as outlined in the State Board of Education Health Education and Lifetime Wellness Standards. Nutrition Education will discourage teachers from using high fat, sugar, and sodium foods as rewards and encourage students to start each day with a healthy breakfast.

COMMITMENT TO PHYSICAL ACTIVITY AND PHYSICAL EDUCATION⁷

The Board recognizes that physical activity is extremely important to the overall health of a child. Schools shall support and promote physical activity.

1 Physical activity may be integrated into any areas of the school program. Physical Education classes
2 shall be offered with moderate to vigorous physical activity being an integral part of the class. Students
3 shall be encouraged by staff whenever possible to be physically active. All physical education classes
4 shall comply with the State Board of Education's Physical Education Standards.

5 Elementary school student shall receive a minimum of one hundred thirty (130) minutes of physical
6 activity per full school week. Middle and high school students shall receive a minimum of ninety (90)
7 minutes of physical activity per full school week.

8 Physical education and physical activity equipment on school grounds will meet accepted safety
9 standards for design, installation and maintenance in order to ensure the delivery of safe play areas,
10 facilities and equipment in all physical education classes.

11 In addition to the district's physical education program, non-structured physical activity periods shall
12 be offered as required by law, including but not limited to supervised structured recess to encourage
13 regular physical activity.

14 Teachers and other school and community personnel will not use physical activity (e.g., running laps,
15 pushups) or withhold opportunities for physical activity (e.g., recess, physical education) as
16 punishment.

17 Schools shall continue to offer after school sports and activities.

18 **COMMITMENT TO CURRICULUM³**

19 All applicable courses of study should be based on State-approved curriculum standards.

20 **SCHOOL HEALTH INDEX³**

21 All schools within the district shall annually administer a baseline assessment on each of the
22 recommended School Health Index modules. Results shall be submitted to the School Health Advisory
23 Council and reported to the State Department of Education.

24 **RECORD KEEPING COMPLIANCE**

25 The District's Coordinated School Health Coordinator shall ensure records demonstrating compliance
26 with community involvement requirements are maintained. The Coordinated School Health
27 Coordinator shall additionally document that the school wellness policy and triennial assessments are
28 made available to the public.⁸

Legal References

1. TCA 49-6-1022
2. State Board of Education Policy 4.204
3. State Board of Education Policy 4.206
4. 42 USCA § 1758b
5. TRR/MS 0520-01-06
6. 7 CFR § 210; 7 CFR § 220
7. TCA 49-6-1021
8. 7 CFR § 210.31(f)

Cross References

Student Suicide Prevention 6.415

Rutherford County Board of Education

Monitoring: Review: Annually, in May	Descriptor Term: Foreign Exchange Students	Descriptor Code: 6.502	Issued Date: 07/27/22
		Rescinds: 6.502	Issued: 01/15/09

Any foreign student is eligible for acceptance into the foreign exchange student program, provided he/she is participating through any agency endorsed by the Council on Standards for International Educational Travel and is sponsored by an individual or organization and has a J-1 visa.¹

The exchange program representative must make written application on behalf of the student to the principal of the zoned school serving the host family. No foreign exchange student shall be brought into the United States by the sponsor unless he/she has a school acceptance form signed by the principal or school designee and the Director of Schools.

The school may accept the student after determining the following:

1. The student will have a sufficient command of the English language to enable them to participate in the general curriculum;
2. Appropriate curriculum offerings can be provided for the student;
3. An overcrowded situation will not be further aggravated; and
4. Application must be made by July 15 of the applicable school year.
5. If the student is applying to a school outside of the host family's zoned school, the student must apply for one of the choice seats and be selected through the lottery within the deadlines set by RCS annually.

Prior to enrolling a foreign student, the principal or designee shall require, in addition to a valid student visa, the following documentation be included in the exchange company student packet:

1. Citizenship;
2. Birthdate;
3. Health/immigration records;
4. Custody (including phone number, name and address of person responsible for the student);
5. School records, including a transcript of academics (in English);
6. The scores of an English Language Proficiency Test.

1 Admission requirements and all other considerations and expectations shall be the same for foreign
2 students as for United States students. Students will be accepted only in grades 9-12.

3 Students must have had acceptable academic achievement in their native countries and must have been
4 screened for maturity and ability to get the maximum benefit from an exchange program. Exchange
5 students must have an adequate command of the English language and be able to function without special
6 assistance in regular classes. The principal shall be responsible for assignment to the appropriate grade
7 level.

8 Each school shall name a faculty member as a student representative to serve as a liaison between the
9 school and exchange program agency and as an advisor to exchange students.

10 Exchange students shall not be eligible for free or reduced-price lunches, nor shall schools hold fund-
11 raising events to pay expenses incurred by exchange students. Further, exchange student are not eligible
12 for graduation.

Legal References

1. 22 CFR § 514.2

Cross References

School Admission 6.203

**CLINICAL AFFILIATION AGREEMENT
BETWEEN
RUTHERFORD COUNTY BOARD OF EDUCATION
AND
MIDDLE TENNESSEE STATE UNIVERSITY**

This Clinical Affiliation Agreement ("Agreement") is entered into as of the date of the final signature below ("Execution Date"), by and between Middle Tennessee State University, hereinafter referred to as the "Institution" and Rutherford County Board of Education, hereinafter referred to as "Affiliate" and shall become effective commencing upon the start date of the contract term as outlined in the Agreement ("Effective Date").

Whereas it is to the mutual benefit of the parties to provide clinical experience for students enrolled in certain programs of Institution, the parties have agreed to the terms and provisions set forth below:

- I. Purpose. The purpose of this Agreement shall be to provide clinical experience to students enrolled in the Bachelor of Science in nursing degree program of Institution.
 - A. Consideration for this Agreement shall consist of the mutual promises contained herein, the parties agreeing that monetary compensation shall neither be expected nor received by either party.
 - B. The clinical experience shall be provided at Affiliate's Facility located at
2240 Southpark Blvd.
Murfreesboro, TN 37128 ,

hereinafter referred to as "Facility".
 - C. The specific experience to be provided students is described as follows:
Student clinical experiences are based upon content in specific clinical courses. The student is directed by the course faculty and course syllabi.
- II. Terms and Conditions. Pursuant to the above-stated purpose, the parties agree as follows:
 - A. The term of this Agreement shall be from 09/02/2025 to 09/01/2030. Either party may terminate this Agreement upon giving 90 days written notice to the other party. Such termination shall have no effect on students receiving clinical experience during the current academic term. This Agreement may be renewed with written approval of all parties for a total term of up to five years.
 - B. Placement of Students. As mutually agreed between the parties, Institution will place an appropriate number of students at the Facility each academic term.
 - C. Discipline. While enrolled in clinical experience at the Facility, students (and faculty, if applicable), will be subject to applicable policies of Institution and Affiliate. Students shall be dismissed from participation in Institution's program only after the appropriate disciplinary or academic policies and procedures of Institution have been followed. However, Affiliate may immediately remove from the Facility any student who poses an immediate threat or danger.
 - D. Specific Responsibilities. The following duties shall be the specific responsibility of the designated party (Institution and/or Facility):
 1. Institution shall be responsible for the selection of students to be placed at the Facility.
 2. Affiliate/Facility shall provide orientation to the Facility for students beginning clinical experience.
 3. Institution shall be responsible for scheduling training activities for students.
 4. Institution shall be responsible for supervising students at all times while present at the Facility for clinical experience.

5. Institution shall evaluate the performance of individual students as appropriate.
6. Affiliate/ Facility shall retain complete responsibility for patient care, providing adequate supervision of students (and faculty, if applicable) at all times.
7. Affiliate/ Facility shall maintain a sufficient level of staff employees to carry out regular duties. Students will not be expected nor allowed to perform services in lieu of staff employees.
8. Affiliate/ Facility shall provide emergency medical treatment to students (and faculty, if applicable) if needed for illness or injuries suffered during clinical experience. Such treatment shall be at the expense of the individual treated.
9. Affiliate/ Facility shall maintain all applicable accreditation requirements and certify such compliance to Institution or other entity as requested by Institution. Affiliate shall also permit authorities responsible for accreditation of Institution's curriculum to inspect Affiliate's clinical facilities and services, as necessary.
10. Institution shall provide health records of students (and faculty, if applicable) upon request by Affiliate.
11. Institution shall establish a procedure for notifying Affiliate if a student (or faculty, if applicable) is/are unable for any reason to report for clinical training.
12. Affiliate/ Facility requires written evidence of professional liability insurance coverage from individual students (and faculty/staff if applicable) participating in the experience. The minimum amount of coverage per individual shall be \$1,000,000.00/\$3,000,000.00 . The coverage shall extend through the term of the student's (and faculty/staff's, if applicable) participation. Students, faculty, and staff shall be responsible for procuring their own individual insurance policies.
13. The State of Tennessee is self-insured and does not carry or maintain commercial general liability insurance or medical, professional or hospital liability insurance. Any and all claims against the State of Tennessee, including Institution or its employees, shall be heard and determined by the Tennessee Claims Commission in the manner prescribed by law. Damages recoverable against Institution shall be expressly limited to claims paid by the Claims Commission pursuant to T.C.A. § 9-8-301 *et seq.*

E. Mutual responsibilities. The parties shall cooperate to fulfill the following mutual responsibilities:

1. Each party shall comply with all federal, state, and municipal laws, advice, rules and regulations which are applicable to the performance of this Agreement, which shall include but not be limited to, HIPAA requirements. To the extent required by federal law, the parties agree to comply with the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. Section 1320d ("HIPAA") and any current and future regulations promulgated thereunder, including without limitation, the federal privacy regulations, the federal security standards, and the federal standards for electronic transactions, all collectively referred to herein as "HIPAA Requirements." The parties agree not to use or further disclose any Protected Health Information or Individually Identifiable Health Information, other than as permitted by HIPAA Requirements and the terms of this Agreement. Each party will make its internal practices, books, and records relating to the use and disclosure of Protected Health Information available to the Secretary of Health and Human Services to the extent required for determining compliance with the Federal Privacy Regulations.
2. Background Checks. If criminal background checks of students are required by Affiliate, Institution shall notify students of this requirement prior to enrollment in the program or as soon as the requirement is known. Students will be informed by Institution that the check must be completed within the 90-day period immediately prior to the student's initial clinical placement. It shall be the student's responsibility to make timely arrangements for the background check and to pay all costs associated with such checks.

If criminal background checks are required for Institutional faculty/staff, it shall be Institution's responsibility to arrange for the background check, to pay all costs associated with such checks, and to provide the results to Affiliate.

It shall be the responsibility of Affiliate to set the eligibility standards for participation and to evaluate the results of the background checks. If Affiliate determines that a student or faculty/staff member shall not

participate at its facility, Affiliate shall notify that individual and Institution. Institution shall take steps to ensure that this individual does not participate in the clinical program at Affiliate.

If an Institutional faculty/staff member is also an employee of Affiliate or is an employee at another hospital, health care facility, or health care organization, Affiliate will allow the faculty/staff member to provide on-site supervision and instruction for its clinical program without the necessity of undergoing an additional background check.

Recognizing that students enrolled in this program at Institution will potentially participate in multiple clinical placements at multiple facilities, Affiliate agrees to accept the results of the background check done prior to the student's initial clinical placement if the student maintains continuous enrollment in the health care program and if the results of the background check are archived by the background check agency.

Institution shall inform students or faculty/staff members excluded from clinical placement on the basis of a criminal background check of any review or appeal process available pursuant to the Fair Credit Reporting Act or any other law or policy, if any.

If desired, a list of the checks to be run, along with the disqualifying criteria of Affiliate, can be referenced and affixed as an Addendum.

3. Students shall be treated as trainees who have no expectation of receiving compensation or future employment from Affiliate or Institution.
4. Any courtesy appointments to faculty/staff by either Institution or Affiliate shall be without entitlement of the individual to compensation or benefits from the appointing party.
5. The parties agree to comply with Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, and Section 504 of the Rehabilitation Act of 1973, Executive Order 11,246, the Americans with Disabilities Act of 1990 and the related regulations to each. Each party assures that it will not discriminate against any individual including, but not limited to, employees or applicants for employment and/or students because of race, religion, creed, color, sex, age, disability, veteran status, or national origin.

The parties also agree to take affirmative action to ensure that applicants are employed and that employees are treated during their employment without regard to their race, religion, creed, color, sex, age, disability, veteran status, or national origin. Such action shall include, but not be limited to, employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection available to employees and applicants for employment.

6. The confidentiality of patient records and student records shall be maintained at all times.
7. Data Privacy and Security. If the Affiliate will have access to Institutional student or Institution data under this Agreement, the following shall apply:
 - a) "Personal Information" means information provided to Affiliate by or at the direction of Institution, or to which access was provided to Affiliate by or at the direction of Institution, in the course of Affiliate's performance under this Agreement that: (i) identifies or can be used to identify an individual including, without limitation, names, signatures, addresses, telephone numbers, e-mail addresses and other unique identifiers; or (ii) can be used to authenticate an individual including, without limitation, employee identification numbers, government-issued identification numbers, passwords or PINs, financial account numbers, credit report information, biometric or health data, answers to security questions and other personal identifiers. Where applicable, "Personal Information" may also mean any information relating to an identified or identifiable natural person; an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.
 - b) Affiliate represents and warrants that Affiliate will use Personal Information only for the purposes authorized by this Agreement and will not sell or share the Personal Information with any other person or entity.

- c) Affiliate represents and warrants that its collection, access, use, storage, disposal and disclosure of Personal Information complies with all applicable international, federal and state privacy and data protection laws, including without limitation, the Gramm-Leach-Bliley Act ("GLBA"); the Health Information Portability and Accountability Act ("HIPAA"); the Family Educational Rights and Privacy Act ("FERPA") of 1974 (20 U.S.C.1232g), the FTC's Red Flag Rules, as amended, together with regulations promulgated thereunder.
- d) If the Institution discloses Personal Information to Affiliate that is subject to FERPA, the following shall apply: Affiliate acknowledges that its improper disclosure or re-disclosure of Personal Information covered by FERPA may, under certain circumstances, result in Affiliate's exclusion from eligibility to contract with Institution for at least five (5) years and agrees to become a "school official" as defined in the applicable Federal Regulations for the purposes of this Agreement.
- e) Affiliate represents and warrants that it will maintain compliance with SSAE-16 or -18 SOC Type I, II, or III standards, and shall undertake any audits and risk assessments Affiliate deems necessary to maintain compliance with the same. At Institution's request, Affiliate will provide assurances to Institution that are acceptable to Institution related to Affiliate's organization controls surrounding all systems and data related to this Agreement. Such assurances may include, but are not limited to, SSAE-16 or -18 SOC Type I, II, or III reports or any other reports in a form requested by Institution or required by applicable data protection laws.

F. Miscellaneous Terms. The following terms shall apply in the interpretation and performance of this Agreement:

- 1. Neither party shall be responsible for personal injury or property damage or loss except that resulting from its own negligence or the negligence of its employees or others for whom the party is legally responsible.
- 2. The delay or failure of performance by either party shall not constitute default under the terms of this Agreement, nor shall it give rise to any claims against either party for damages. The sole remedy for breach of this Agreement shall be immediate termination.
- 3. This Agreement shall in no way be interpreted as creating an agency or employment relationship between the parties.
- 4. This Agreement constitutes the entire understanding between the parties with respect to the subject matter of this Agreement and supersedes all other agreements, whether written or oral, between the parties. In the event that Affiliate maintains terms and conditions on its website, software, etc., such terms and conditions do not apply to the Institution.

In witness whereof, the parties, through their authorized representatives, have affixed their signatures below.

Affiliate: _____

Middle Tennessee State University

Signature: _____

Signature: _____

Printed Name: _____

Shirman A. Thomas, Executive Director
Procurement Logistic Services

Title: _____

Date: _____

Date: _____

Re: MTSU Nursing Clinical Agreement Expires 9/1/2025

From Monika Ridley <RidleyM@rcschools.net>

Date Thu 5/15/2025 11:46 AM

To Shanna Groom <grooms@rcschools.net>

Hi Shanna,

I have reviewed the agreement and I don't see any issues from my end.

Since the agreement is for 5 years, it will have to be approved by the Board. Your next step is to submit the agreement to Dawn Williams to put on the Board agenda.

Let me know if you have any questions. Thanks.



Monika Ridley
GENERAL COUNSEL

(615) 893-5812
RidleyM@rcschools.net
www.rcschools.net

From: Shanna Groom <grooms@rcschools.net>

Sent: Wednesday, May 14, 2025 3:03 PM

To: Monika Ridley <RidleyM@rcschools.net>

Subject: Fw: MTSU Nursing Clinical Agreement Expires 9/1/2025

Monika,

We need to renew our clinical agreement so MTSU nursing students can shadow RCS nurses. Our current agreement, which expires on 9-2025, and the proposed new agreement are attached.

Can you review and let me know my next steps?



Shanna Groom, MSN, RN, NCSN

**Rutherford County Schools
Health Services Coordinator**

NBCSN State Liaison- TN

📞 615-893-5812 ext. 22077
✉️ GroomS@rcschools.net
📍 2240 Southpark Dr., Murfreesboro, TN
📱 cell: 615-796-6020
📠 fax: 615-904-3797



Confidentiality Notice: The foregoing message and all attachments transmitted with it may contain legally privileged and confidential information intended solely for the use of the individual or entity to whom it is addressed. Privileges are not waived by virtue of this having been sent by electronic transmission. If the reader of this message is not the intended recipient, you are hereby notified that forwarding, communicating, disseminating, distributing, copying, or otherwise using this message or its attachments is strictly prohibited. If you believe you have received this transmission in error, please notify the sender immediately and delete the information without retaining any copies.

From: Gina Poole <Gina.Poole@mtsu.edu>
Sent: Wednesday, May 14, 2025 10:32 AM
To: Shanna Groom <grooms@rcschools.net>
Subject: MTSU Nursing Clinical Agreement Expires 9/1/2025

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Morning Ms. Groom,

Dr. Barbara Lancaster gave me your contact information for the renewal of our clinical agreement that will expire on 9/1/2025.

I have attached the old agreement, C20-1301, for reference, and the new agreement that needs to be signed by Rutherford County Board of Education.

Please return the new signed agreement to me and I will send it to our Contracts Office for processing. Once the Contracts Office receives the agreement you will receive notifications from either Sherry Preston or Andrew Vance.

If you have any questions, please reach out to me.

Thank you and have a great day, Gina

Gina Poole, CPS
Executive Aide,
School of Nursing
Middle Tennessee State University
CKNB 250
PO Box 81
Murfreesboro, TN 37132

Created Date 5/20/2025
Expiration Date 10/1/2025

Quote Number 00075378

Prepared By:

Michael Gasparic
michael.gasparic@cengage.com

Presented To:

Megan Turnbow
turnbowme@rcschools.net

Bill To:

RUTHERFORD CO SCHOOL DISTRICT

Ship To:

RUTHERFORD CO SCHOOL DISTRICT
2240 South Park Blvd
MURFREESBORO, Tennessee 37128
United States

Product	ISBN	Quantity	Sales Price	Discount (Percentage)	Total Price
Reach for the Stars A, B, C: Student's Books + the Spark platform, Instant Access Package	9798214165189	40.00	USD 95.00		USD 3,800.00
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BNDL: REACH HIGHER 1A + 1B PRACTICE BOOK	9780357579367	75.00	USD 45.00		USD 3,375.00
BNDL: REACH HIGHER 1A TB + 1B TB	9798214329239	3.00	USD 198.00	100.00%	USD 0.00
Lift Welcome: Student's Book + the Spark platform, Instant Access Package	9798214104652	191.00	USD 65.00		USD 12,415.00
Lift Welcome: Teacher's Book	9798214172378	2.00	USD 200.00	100.00%	USD 0.00
Lift Intro: Student's Book + the Spark platform, Instant Access Package	9798214104669	218.00	USD 100.00		USD 21,800.00
Lift Intro: Teacher's Book	9798214172484	3.00	USD 200.00	100.00%	USD 0.00
Lift Fundamentals: Student's Book + the Spark platform, Instant Access Package	9780357918227	341.00	USD 100.00		USD 34,100.00
Lift Fundamentals: Teacher's Book	9780357501245	4.00	USD 200.00	100.00%	USD 0.00
Lift 1: Student's Book + the Spark platform, Instant Access Package	9780357918234	265.00	USD 100.00		USD 26,500.00
Lift 1: Teacher's Book	9780357501252	8.00	USD 200.00	100.00%	USD 0.00
Lift 2: Student's Book + the Spark platform, Instant Access Package	9780357918241	213.00	USD 100.00		USD 21,300.00
Lift 2: Teacher's Book	9780357501269	8.00	USD 200.00	100.00%	USD 0.00

Subtotal USD 131,584.00

Total Price	USD 125,990.00
Shipping and Handling	USD 9,210.88
Grand Total	USD 135,200.88
Total Savings	USD 9,541.52

Accept Quote

Order Creation Link <https://cengageorg.my.site.com/Service/s/k12-order?orderId=00075378>

Terms & Conditions

This quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer purchase order. Any terms or conditions contained in any written confirmation or Customer purchase order will have no force and effect and will not amend or modify this quote. Once confirmed, an invoice will be sent on the start date of Customer purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from receipt of the applicable invoice. This quote shall be governed by the terms and conditions for Products and/or Offerings found at <https://cengage.widen.net/s/glsqhrqfbt/ngl-online-sales-terms---jan-2025> (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Products and/or Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein.

If Customer wishes to negotiate terms, please reach out to Cengage to obtain the proper agreement. All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage.

Additional Information

Comments

BuyBoard- 653-21, Instructional Materials and Classroom Teaching Supplies and Equipment-

Rutherford County Schools Online Teaching Contract
Fall 2025

Name: _____

Date: _____

Position Title: Rutherford County Online Instructor

Regular School Assignment : _____

Course(s): _____

Teacher Pay:

Pay is for an eight-week course period as follows:

- a) Teachers will receive pay of \$500 for the first course per term. A term is defined as one eight-week session where students can earn a $\frac{1}{2}$ credit. Terms may be extended for grading purposes on an as-needed basis if there are registered students with a 504 or Individualized Education Program. Students may also request a one-week extension at the cost of \$50. Teachers will receive a rate of \$50 per week for any term extensions.
- b) If a teacher serves as the instructor for more than one course in the same term, the teacher will receive an additional pay of \$100 per course.
- c) Additionally, if a teacher exceeds 25 students, they will receive pay of \$25 per student, per term.

The term dates for the 2025 fall sessions are:

Term 1 ($\frac{1}{2}$ Credit): August 18 – Oct 17, 2025	Term 2 ($\frac{1}{2}$ Credit): October 20 – December 12, 2025
--	--

If a teacher finds it necessary to discontinue teaching an online course during that teaching period, and another teacher is hired to complete the course for the student(s), the original teacher and the replacement teacher pay will be prorated for the number of weeks each teacher has worked. The original teacher must notify the RCS Online Learning Specialist if they need to resign, or any pay will be forfeited for time served.

Teaching Responsibilities:

I have read and understand this contract and the RCS Online Faculty Handbook and agree to its requirements and responsibilities. I am available to teach in the terms outlined for my course(s) on the attached schedule of course offerings for the 2025 fall sessions.

Teacher Signature: _____

Date: _____

Print Name: _____

RCS Email Username: _____

**Rutherford County Schools Online Teaching Contract
Spring 2026**

Name: _____

Date: _____

Position Title: Rutherford County Online Instructor

Regular School Assignment : _____

Course(s): _____

Teacher Pay:

Pay is for an eight-week course period as follows:

Pay is for an eight-week course period as follows:

- a) Teachers will receive pay of \$500 for the first course per term. A term is defined as one eight-week session where students can earn a ½ credit. Terms may be extended for grading purposes on an as-needed basis if there are registered students with a 504 or Individualized Education Program. Students may also request a one-week extension at the cost of \$50. Teachers will receive a rate of \$50 per week for any term extensions.
- b) If a teacher serves as the instructor for more than one course in the same term, the teacher will receive an additional pay of \$100 per course.
- c) Additionally, if a teacher exceeds 25 students, they will receive pay of \$25 per student, per term.

The term dates for the 2026 spring sessions are:

Term 3 (½ Credit): January 20 - March 13, 2026	Term 4 (½ Credit): March 16 - May 8, 2026
--	---

If a teacher finds it necessary to discontinue teaching an online course during that teaching period, and another teacher is hired to complete the course for the student(s), the original teacher and the replacement teacher pay will be prorated for the number of weeks each teacher has worked. The original teacher must notify the RCS Online Learning Specialist if they need to resign, or any pay will be forfeited for time served.

Teaching Responsibilities:

I have read and understand this contract and the RCS Online Faculty Handbook and agree to its requirements and responsibilities. I am available to teach in the terms outlined for my course(s) on the attached schedule of course offerings for the 2026 spring sessions.

Teacher Signature: _____

Date: _____

Print Name: _____

RCS Email Username: _____

**Rutherford County Schools Online Teaching Contract
Summer 2026**

Name: _____

Date: _____

Position Title: Rutherford County Online Instructor

Regular School Assignment: _____

Online Course(s): _____

Teacher Pay:

Pay is for an eight-week course period as follows:

- a) Teachers will receive pay of \$500 for the first course per term. A term is defined as one four-week session where students can earn a $\frac{1}{2}$ credit. Terms may be extended for grading purposes on an as-needed basis if there are registered students with a 504 or Individualized Education Program. Students may also request a one-week extension at the cost of \$50. Teachers will receive a rate of \$50 per week for any term extensions.
- b) If a teacher serves as the instructor for more than one course in the same term, the teacher will receive an additional pay of \$100 per course.
- c) Additionally, if a teacher exceeds 25 students, they will receive pay of \$25 per student, per term.

The term date contracted for the 2026 summer session(s):

Term 1 ($\frac{1}{2}$ Credit) : June 1 – June 26, 2026	Term 2 ($\frac{1}{2}$ Credit) : June 29 – July 24, 2026
---	--

If a teacher finds it necessary to discontinue teaching an online course during that teaching period, and another teacher is hired to complete the course for the student(s), the original teacher and the replacement teacher pay will be prorated for the number of weeks each teacher has worked. The original teacher must notify the RCS Online Learning Specialist if they need to resign, or any pay will be forfeited for time served.

Teaching Responsibilities:

I have read and understand this contract and the RCS Online Faculty Handbook and agree to its requirements and responsibilities. I am available to teach in the terms outlined for my course(s) on the attached schedule of course offerings for the 2026 summer sessions.

Teacher Signature: _____

Date: _____

Print Name: _____ **RCS Email Username:** _____

School Nutrition Fund 143 Budget Amendment			Budget Amendment #1			Amended
Function	Object	Description	2025 Budget	Decreases	Increases	Budget
34570		Restricted for Operation of Non-Instructional	17,429,616	3,484,173		13,945,443
Total Fund Balance			17,429,616	3,484,173	0	13,945,443
Function	Object	Description	2025 Budget	Increases	Decreases	Amended Budget
99100	504	Food Service - Indirect Cost	-	3,484,173		3,484,173
99100 Total			-	3,484,173	-	3,484,173
			33,448,756	3,484,173	-	36,932,929

This FY24-25 Centralized Cafeteria Fund amendment increases 99100-504 Indirect Cost and decreases 34570- Restricted Fund Balance in the amount of \$3,484,173 to budget for indirect costs that are accumulated in Fund 141 being reimbursed by Fund 143. Indirect costs are incurred for the benefit of multiple programs, functions, or other cost objectives and cannot be readily identified as having been incurred specially for the school food service program. Indirect cost rates are calculated annually by TDOE and Child Nutrition Programs use the unrestricted indirect cost rate. The FY24-25 unrestricted indirect cost rate for RCS is 11.33%.

Recommended Motion:

To approve the FY 24-25 Fund 143 Centralized Cafeteria in the amount of \$3,484,173 in fund balance and expenditures as presented.

Dr. James Sullivan, Director of Schools

Date

Claire Maxwell, Chairman of the Board

School Nutrition Fund 143 Budget Amendment			Budget Amendment #2 <i>EOY Cleanup</i>			Amended
Function	Object	Description	2025 Budget	Increases	Decreases	Budget
73100	105	Food Service - Supervisor/Director	198,182	17,000		215,182
73100	165	Food Service - Cafeterial Personnel	9,581,849	300,000		9,881,849
73100	201	Food Service - Social Security	632,696	19,000		651,696
73100	204	Food Service - Pensions	649,023	35,000		684,023
73100	210	Food Service - Unemployment Compensation	15,100		300	14,800
73100	212	Food Service - Employee Medicare	147,969	4,500		152,469
73100	299	Food Service - Other Fringe Benefits	7,700	1,500		9,200
73100	336	Food Service - Maint. & Repair Serv - Equip.	50,000		40,000	10,000
73100	399	Food Service - Other Contracted Service	800,000	50,000		850,000
73100	421	Food Service - Food Preparation Supplies	1,400,000		200,000	1,200,000
73100	422	Food Service - Food Supplies	14,000,000		291,365	13,708,635
73100	499	Food Service - Other Supplies And Materials	325,000	125,000		450,000
73100	599	Food Service - Other Charges	21,000		20,335	665
71300 Total			33,376,756	552,000	552,000	33,376,756
99100	590	Food Service - Transfer to Other Funds	-			-
99100 Total			-	-	-	-
			33,376,756	552,000	552,000	33,376,756

This Fund 143 Centralized Cafeteria year end clean up amendment budgets funds for expenditures such as employee payouts, food supplies and materials, and the transportation of those items. This amendment moves money between multiple line items without increasing or decreasing revenues and expenditures. This allows several line items to have money amended into them so they will not be over budget at year end.

Recommended Motion:

To approve the Fiscal Year 2024-25 Fund 143 year-end clean up amendment as presented.

Dr. James Sullivan, Director of Schools

Date

Claire Maxwell, Chairman of the Board

Rutherford County Schools

Application for Campus Construction Project

Before any request for construction of proposed buildings will be forwarded to the Rutherford County School Board, the following form must be filled out in full and submitted to the Rutherford County Schools Engineering and Construction Department with a letter from the School Principal, a site plan, floor plan and elevations (if applicable), a full estimate, and schedule.

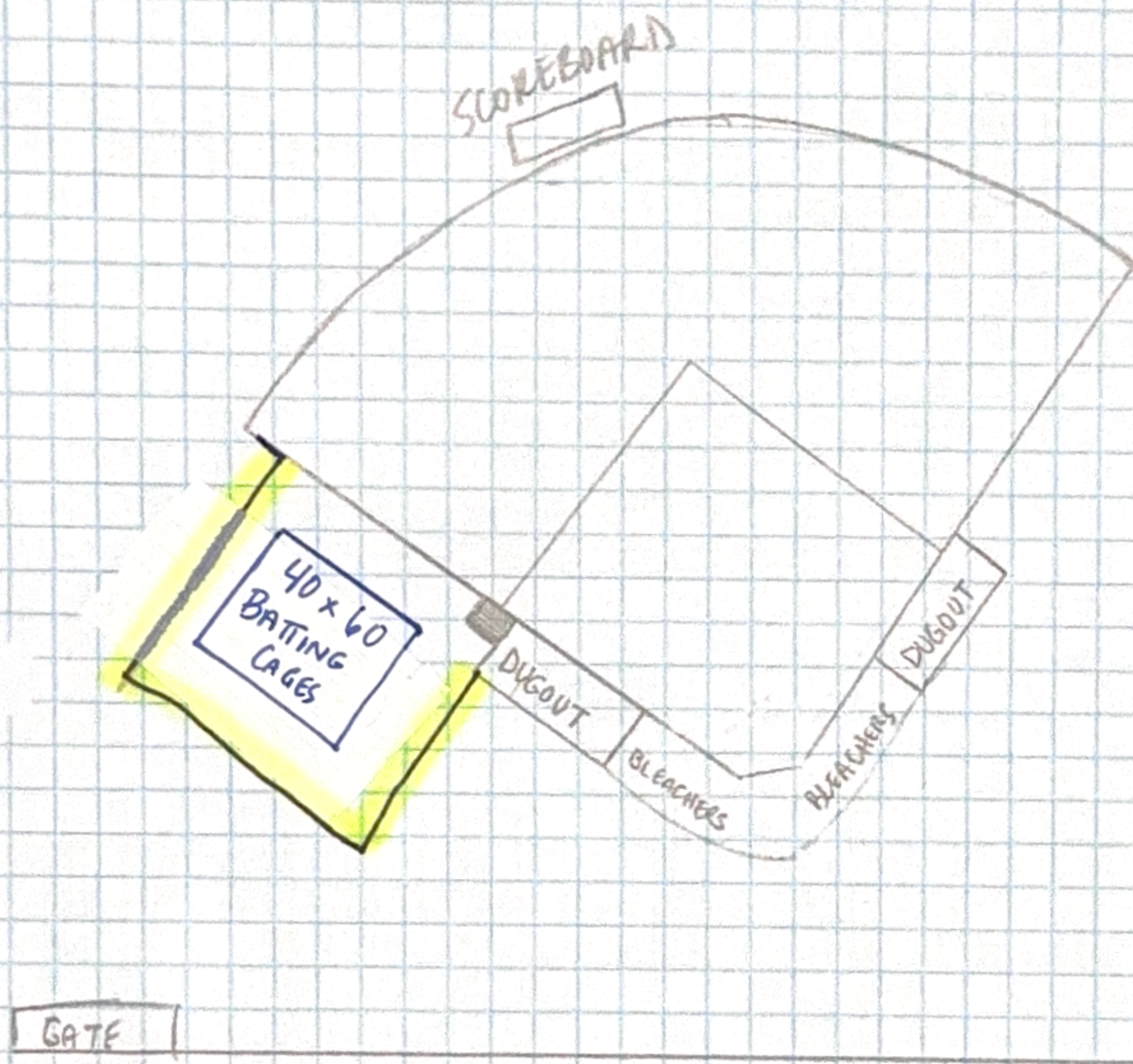
1. School Name
BLACKMAN MIDDLE SCHOOL
2. Principal
DR. JESSICA JACKSON
3. Project Name
FENCING IN BATTING CAGES
4. Assistant Principal who is overseeing the project
SETH BURT
5. Does project support recreational sports, athletics or education?
YES. ATHLETICS
6. Does this project meet all gender equity criteria?
YES
7. What department is this project being constructed for? (I.E. Baseball, softball, band, FFA, etc.)
SOFTBALL
8. What is the anticipated cost for this project (this should include all utility connection fees, building permits, inspection, and construction). Attach and submit a detailed estimate.
\$ 8,100 AT THE EXPENSE OF THE BMS SOFTBALL TEAM
9. What is the funding source and are funds currently available: (Grant, Booster Club, etc.) List all sources.
WE WILL BE APPLYING FOR THE RICHARD SIEGEL GRANT AND USING FUNDRAISING PROFIT FROM THE 25-26 SCHOOL YEAR.
10. If a grant or funded by a foundation/donor/ charitable organization, what is the foundations name?
SOME OR ALL OF THIS PROJECT MAY BE FUNDED BY THE R.S. GRANT
Do construction plans meet criteria for funding?
YES
11. If funded by a local financial institution, has the loan been approved and who is the guarantor for loan
N/A
12. Do you have a site layout showing where this project will be constructed on campus?
YES
13. Has RCS Engineering & Construction reviewed project location? Are there any conflicts in utilities or easements?
THEY WILL BE NOTIFIED ONCE APPROVED
14. Has MTEMC, CUD, MWSD or other local utilities been contacted for service connection if required?
THEY WILL BE NOTIFIED ONCE APPROVED
15. Are plans drawn and stamped by Architect/ Engineer?
NO

16. Have plans been submitted to Rutherford County Codes or Murfreesboro City Building Codes Offices for review and/or approval. (LaVergne City Codes, Smyrna City Codes, Murfreesboro City Codes) **N/A**
17. What is your time line for completion of project? When will it start and when will it be completed? **COMPLETED NO LATER THAN 10/31/25. PROJECT WILL ONLY TAKE 1-3 DAYS AFTER START**
18. If stated that construction project is at no cost to school Board all cost should be included in project. This includes electrical, plumbing, and mechanical services.
ALL COST WILL BE COVERED BY BMS SOFTBALL.
19. Do you have a contractor for constructing/completing the project? What is the name of Contractor? If no, who will be overseeing the project from the community and who will be doing the work? **YARD DOG FENCING, JUSTIN WORLEY**

THIS FENCE IS A NECESSITY IN ORDER TO
KEEP ALL OUTSIDE VISITORS AWAY FROM THE CAGES.

WE STRUGGLED ALL YEAR KEEPING ALL OUTSIDERS
OUT OF THE HITTING NETS.

SAFETY CONCERNS & VANDALISM CONCERNS



FORTRESS BLVD

BMS ACCESS ROAD

NASHVILLE
86 Thompson Ln
Nashville, TN 37211
615-995-8548
Payments: 615-995-8540

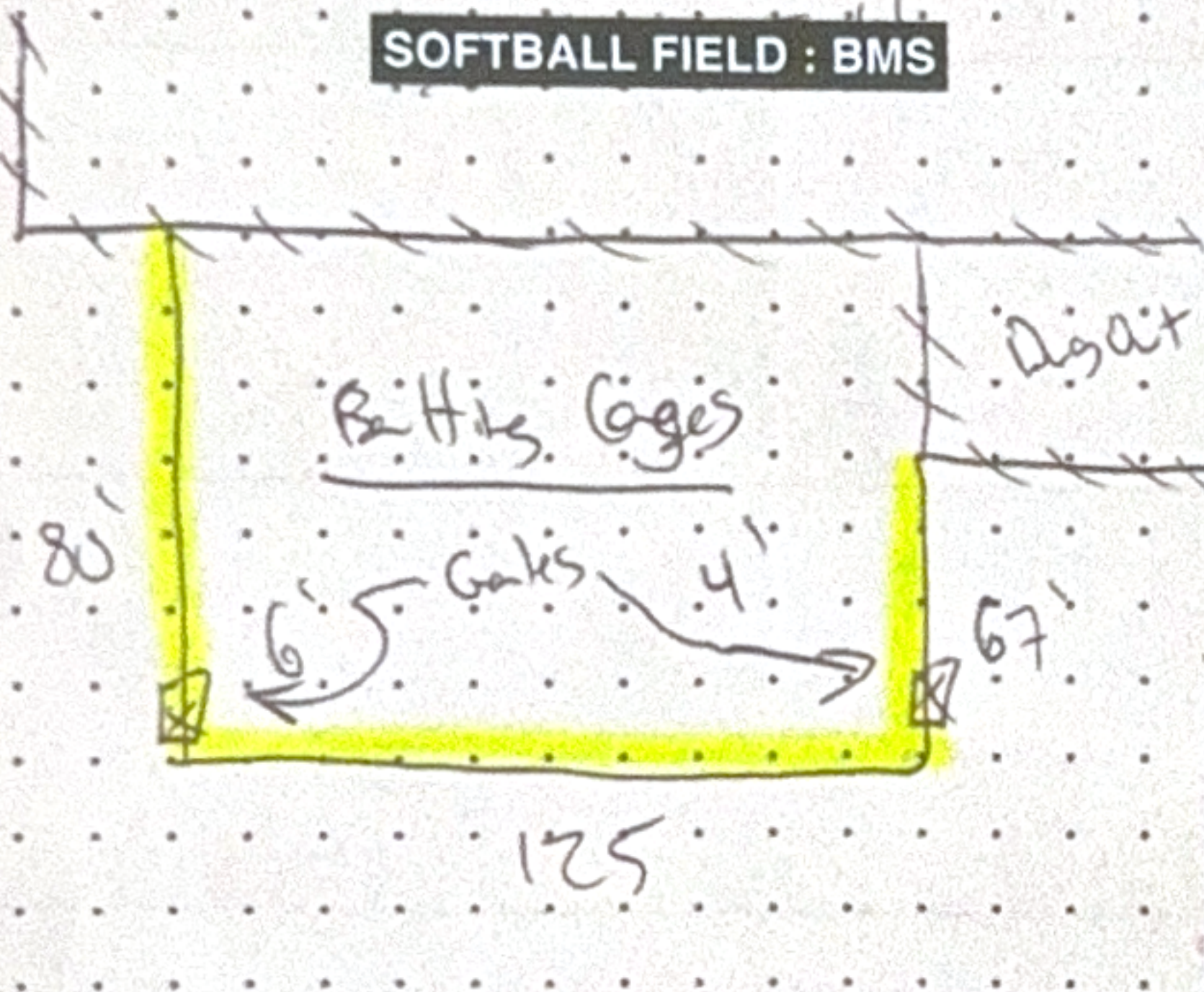


CLARKSVILLE
& SURROUNDING
931-302-7771

Name: BMS - Megan Kelly Phone: 615-477-3839
Address: 3945 Blaze Dr Murfreesboro
Email: Kelley.Meg@rcschals.net

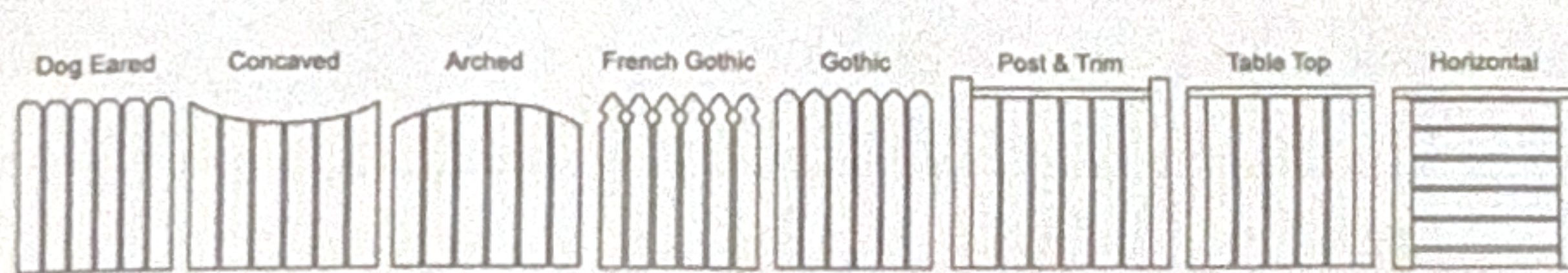
Date: 5/13/25
Employee Name: Justin
Employee #: _____

Custom Notes



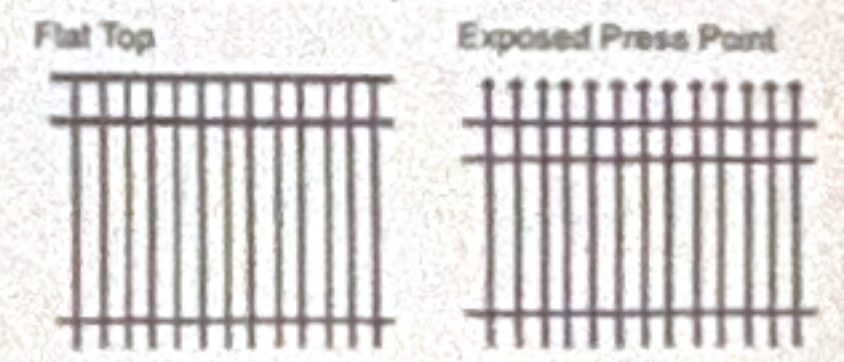
272' of 6' tall
9 gauge galv. CL.
1- 6' wide gate
1- 4' wide gate
Core Drill: _____

Est. Feet 272' Est. Cost 8,100 Est. Completion(days) 1-3 Est. Start 10-15

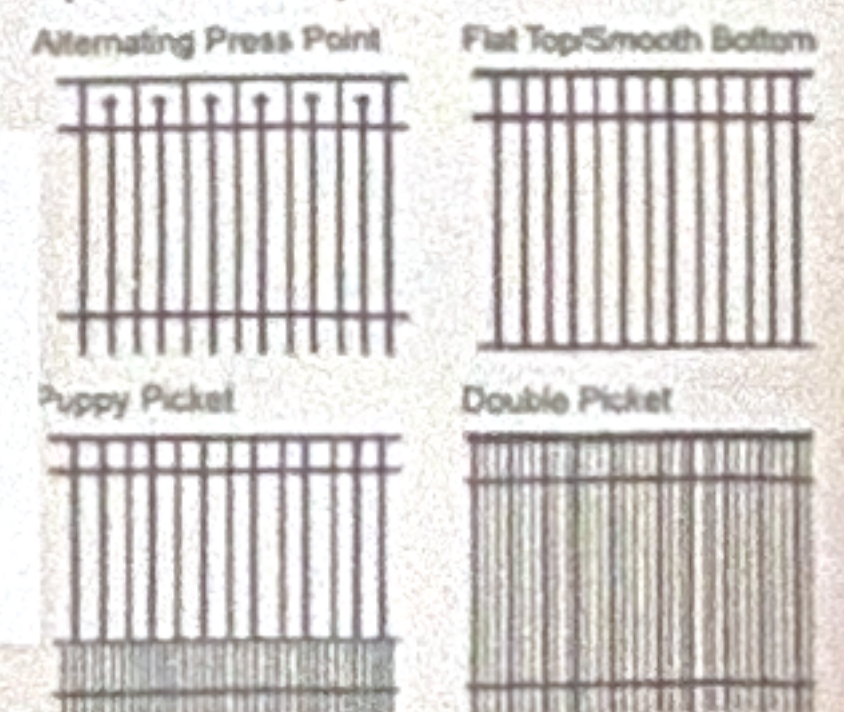


Fence Type 1 Galv. CL - Commercial Linear Feet 272 Gate Size(s) 6 & 4

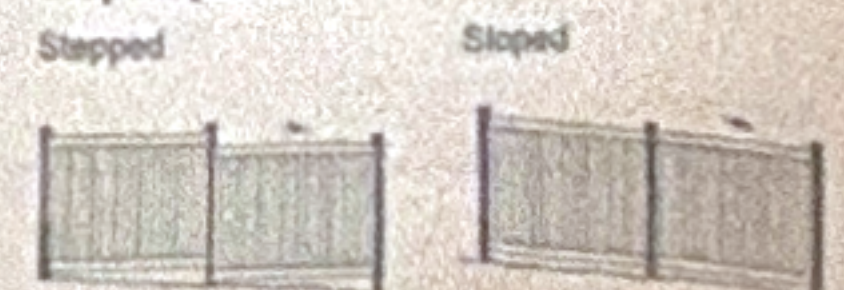
Aluminum Stock Options



Special Order Options



Slope Options



Additional Notes _____

POSSIBLE ROCK CHARGE - \$25 PER HOLE
HOME OWNER RESPONSIBLE TO CLEAR ALL BRUSH AT FENCE LINE

Total Due \$ 8,100 Deposit \$ Half Due Upon Completion \$ Half

Customer Signature _____ Date _____

Rutherford County Schools
Application for Campus Construction Project

Before any request for construction of proposed buildings will be forwarded to the Rutherford County School Board, the following form must be filled out in full and submitted to the Rutherford County Schools Engineering and Construction Department with a letter from the School Principal, a site plan, floor plan and elevations (if applicable), a full estimate, and schedule.

1. School Name: **Riverdale High School**
2. Principal: **Mrs. Tamera Blair**
3. Project Name: **Digital Scoreboard**
4. Assistant Principal who is overseeing the project: **The project will be overseen by Mrs. Tamera Blair.**
5. Does project support recreational sports, athletics or education? **Project supports many sports, band, and athletics**
6. Does this project meet all gender equity criteria? **Yes**
7. What department is this project being constructed for? (I.E. Baseball, softball, band, FFA, etc.) **The digital scoreboard will be installed at the football field.**
8. What is the anticipated cost for this project (this should include all utility connection fees, building permits, inspection, and construction)? **Attach and submit a detailed estimate. The estimated cost of the project is \$300,000.**
9. What is the funding source and are funds currently available: (Grant, Booster Club, etc.) List all sources. **The funds will be provided by The Riverdale Football Booster Club with the support by an anonymous donor and local businesses.**
10. If a grant or funded by a foundation/donor/charitable organization, what is the foundation's name? Do construction plans meet criteria for funding? **The primary donor desires to remain anonymous. The booster club feels the plans meet criteria for funding as this is a "turn key" project that will be completed by "Digial Scoreboards & Scorevision". These are companies that have provided several area projects such as this and come highly recommended by other schools in Middle Tennessee.**
11. If funded by a local financial institution, has the loan been approved and who is the guarantor for loan? **The loan has been approved. The guarantor for the loan wishes to remain anonymous.**

12. Do you have a site layout showing where this project will be constructed on campus?
The digital scoreboard will be installed in the exact location as the current scoreboard.
13. Has RCS Engineering & Construction reviewed project location? Are there any conflicts in utilities or easements? **RCS Engineering & Construction has not reviewed the project location however, there will be no changes regarding location.**
14. Has MTEMC, CUD, MWSD or other local utilities been contacted for service connection if required? **As of this writing; they have not.**
15. Are plans drawn and stamped by Architect/Engineer? **The booster club feels this would not be applicable in this instance. This is a “turn key” project provided by experts in the field.**
16. Have plans been submitted to Rutherford County Codes or Murfreesboro City Building Codes Offices for review and/or approval. (LaVergne City Codes, Smyrna City Codes, Murfreesboro City Codes)? **As of this time, no.**
17. What is your time line for completion of project? When will it start and when will it be completed? **The estimated timeline is “end of May / first of June”. Completion is to be by the first game of the 2025 football season.**
18. If stated that construction project is at no cost to school Board all cost should be included in project. This includes electrical, plumbing, and mechanical services. **This is the case.**
19. Do you have a contractor for constructing/completing the project? What is the name of Contractor? If no, who will be overseeing the project from the community and who will be doing the work? **Yes we have contractors that will oversee this project. The company names are Digital Scoreboards & Scorevision**

Rutherford County Schools

Application for Campus Construction Project

Before any request for construction of proposed buildings will be forwarded to the Rutherford County School Board, the following form must be filled out in full and submitted to the Rutherford County Schools Engineering and Construction Department with a letter from the School Principal, a site plan, floor plan and elevations (if applicable), a full estimate, and schedule.

1. School Name

Buchanan Elementary School

2. Principal

Ashley Witt

3. Project Name

Where Wings Meet Petals (Bird & Butterfly Garden)

4. Assistant Principal who is overseeing the project

N/A

5. Does the project support recreational sports, athletics or education?

Instructional education through observational science, writing and speaking.

6. Does this project meet all gender equity criteria?

Yes.

7. What department is this project being constructed for? (I.E. Baseball, softball, band, FFA, etc.)

Special Education. However, the project meets science standards for all grades who will benefit from observational science experiences for trees, birds, plants, pollinators and the water cycle.

8. What is the anticipated cost for this project (this should include all utility connection fees, building permits, inspection, and construction). Attach and submit a detailed estimate.

This project is being conducted by an Oakland Middle School 6th grade student, Mallory Pollock, who is seeking her Girl Scout

Silver Award. Costs and labor will be covered by her Troop 1193, private donors and community business donations.

9. What is the funding source and are funds currently available: (Grant, Booster Club, etc.) List all sources.

The funds are available through Troop 1193, private donors and community business donations.

10. If a grant or funded by a foundation/donor/charitable organization, what is the foundation's name?

Girl Scout Troop 1193, private donors and community business donations.

Do construction plans meet criteria for funding?

N/A

11. If funded by a local financial institution, has the loan been approved and who is the guarantor for loan.

N/A

12. Do you have a site layout showing where this project will be constructed on campus?

Yes.

We would like to build a 12'x12' concrete scalloped edged garden with a variety of drought resistant plants/foliage to attract native backyard birds and butterflies. The garden would include bird feeders/houses and a bird bath. If funding allows, we will plant one deciduous tree and one evergreen tree to facilitate bird habitat. We would also like to add a rain barrel and/or multiple olla pots for sustainable water resources, and a garden bench. The garden would be finished with insect resistant mulch.

13. Has RCS Engineering & Construction reviewed project location? Are there any conflicts in utilities or easements?

Per Mr. Faulk at his site visit on 4/25/25: The site is approved pending the 811 utility clearances.

14. Has MTEMC, CUD, MWSD or other local utilities been contacted for service connection if required?

Please see attached the email from TN One Call.

15. Are plans drawn and stamped by Architect/ Engineer?

N/A

16. Have plans been submitted to Rutherford County Codes or Murfreesboro City Building Codes Offices for review and/or approval. (LaVergne City Codes, Smyrna City Codes, Murfreesboro City Codes).

No.

17. What is your timeline for completion of the project? When will it start and when will it be completed?

The project will start once it is approved and completed by mid-June 2025, weather permitting.

18. If stated that the construction project is at no cost to the School Board, all costs should be included in the project. This includes electrical, plumbing, and mechanical services.

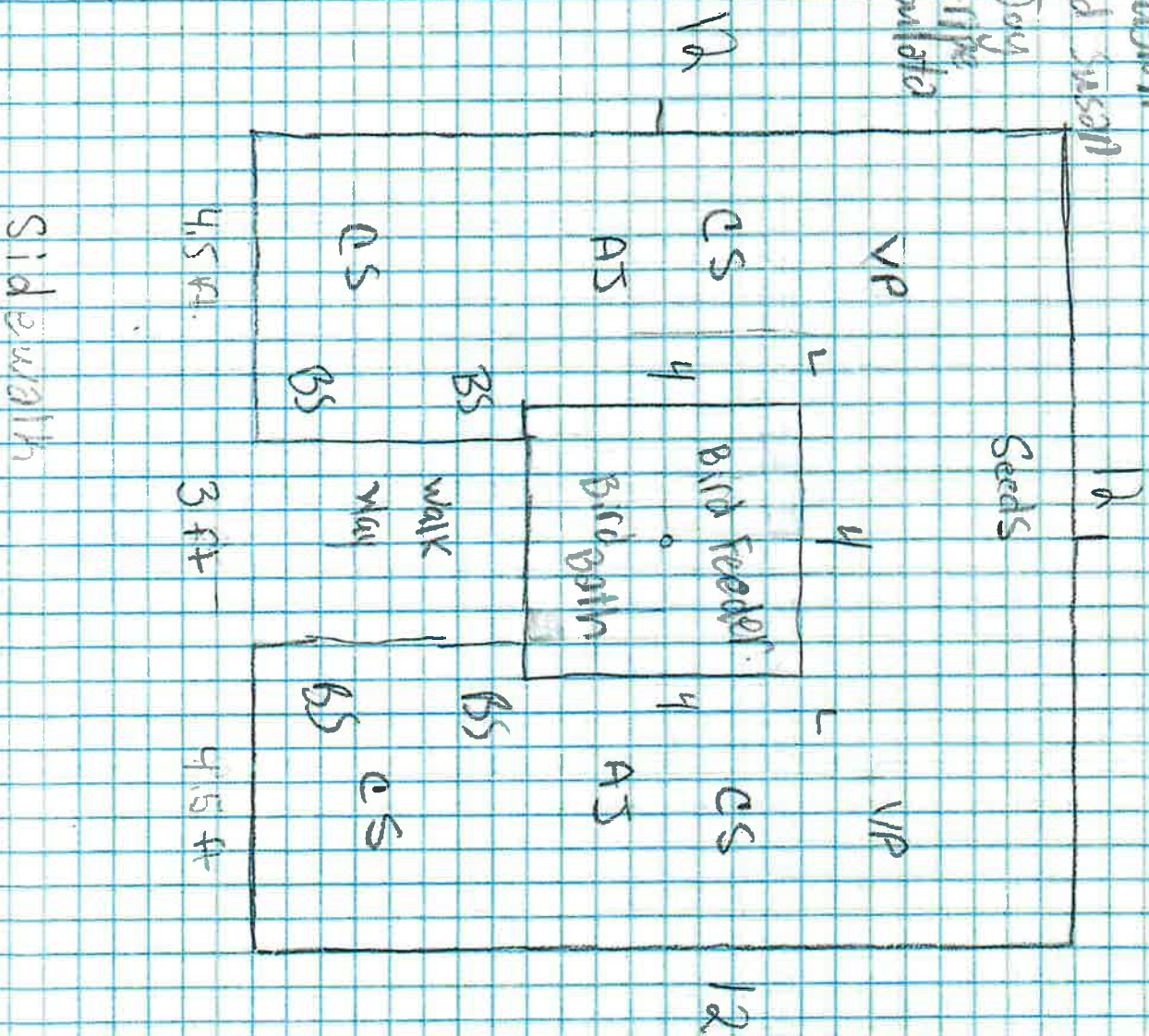
There is no cost to the school or the school board. The estimated cost is around \$1200, which will be covered by Girl Scout Troop 1193, private donors or community business donations.

19. Do you have a contractor for constructing/completing the project? What is the name of Contractor? If no, who will be overseeing the project from the community and who will be doing the work?

The project is being overseen by Krystal Pollock parent volunteer of Mallory Pollock (Girl Scout Troop 1193) to earn her Silver Award. Also, Rebekah Edwards, SSS Setting Teacher and Ashley Witt, Principal at Buchanan Elementary. The work will be being voluntarily completed by Girl Scout Troop 1193, the Pollock and Edwards families, others from the community and potentially school faculty/staff.

VP = Violet Perfection
 BS = Black-Eyed Susan
 AT = Autumn Joy
 CS = Candy Stripe
 Phlox Subulata

Playground



Ashley Witt

From: tnocs@tnonecall.com
Sent: Thursday, May 1, 2025 3:59 PM
To: Ashley Witt
Subject: TN811 PR Notice - 251194227

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

TN811 POSITIVE RESPONSE NOTIFICATION

TICKET NUMBER:	251194227	OLD TICKET NUM:	
Message Type:	Normal	For Code:	B01
Hours Notice:	72	Seq Num:	0
Prepared By:	penny.7167	Taken Date:	04/29/25 12:56

Response Status As of Thursday, May 01, 2025 3:58 PM

STATUS	CODE	NAME	FACILITIES	RESULT
Closed	U01	Atmos Energy (United Cities Gas) - Murfreesboro - U01 May 01, 2025 1:49 PM	Gas	Located - Facilities Marked : Facilities Marked Work area clear of gas
Closed	B01	ATT/D-(270) 791-2182 - B01 May 01, 2025 3:58 PM	Phone	Clear - No Conflict : No Conflict
Closed	INTRU	Comcast- Rutherford - INTRU April 29, 2025 12:57 PM	Cable	Clear - No Conflict : No Conflict
Closed	CW	Consolidated Util Dist - CW April 30, 2025 5:43 AM	Water	Clear - No Conflict : No Conflict
Closed	LVT3	Lumen / Level 3 (CenturyLink) - LVT3 May 01, 2025 11:22 AM	Fiber	Located - Facilities Marked : Facilities Marked
Closed	MTEMMU	Middle Tenn Electric Mbrship Coop-M'boro- MTEMMU (678) 831-2444 April 29, 2025 1:26 PM	Electric	Located - Facilities Marked : Facilities Marked Response by Utiliquest

Excavator Information

Excavator:	BUCHANAN ELEMENTARY SCHOOL	Excavator Phone:	(615) 893-3651
Address:	6050 MANCHESTER HWY	Caller:	ASHLEY WITT
City, St, Zip:	MURFREESBORO, TN 37127	Caller Phone:	(615) 893-3651
Contact Fax:		Contact:	ASHLEY WITT
Contact Email:	witta@rcschools.net	Contact Phone:	(615) 456-5443
Call Back:			

Work Information

State:	TN	Work To Begin:	05/02/25 AT 13:00
County:	RUTHERFORD	Update Date:	05/13/25 AT 00:00

Place:	MURFREESBORO	Expire Date:	05/17/25 AT 00:00
Address:	6050 MANCHESTER PIKE		
Intersection:	TRIPLE CROWN DR		
Latitude:	35.75641	Longitude:	-86.338662
Secondary Lat:	35.759057	Secondary Long:	-86.334264
Work Type:	GARDEN PLANTING	Explosives:	No
		WhitePaint:	Yes
Done For:	STUDENT OBSERVATORY PURPOSES	Directional Boring:	No
Extent:		Add'l Addr In Remarks:	No

Location Information (DIRECTION)

BUCHANAN ELEMENTARY IS LOCATED ON MANCHESTER HWY BETWEEN TRIPLE CROWN DR AND MT. TABOR ROAD...DRIVING FROM TRIPLE CROWN SUBDIVISION TOWARD MURFREESBORO, TAKE A LEFT INTO THE SCHOOL PARKING LOT...

Location Information (REMARKS)

FOLLOW THE PARKING LOT AROUND THE SIDEWALK TO THE GATED PLAYGROUND LOCATED AT THE LEFT OF THE SCHOOL'S FRONT DOOR ENTRANCE. THE GARDEN AREA IS MARKED WITH WHITE SPRAY PAINT BETWEEN THE PLAYGROUND AND THE FIRE HYDRANT...PLEASE LOCATE ENTIRE AREA LISTED....

GRIDS: [135L] [135M]

Utilities Notified:

<u>Code</u>	<u>Name</u>	<u>Manually Added</u>
B01	ATT/D-(270) 791-2182 - B01	False
CW	Consolidated Util Dist - CW	False
INTRU	Comcast- Rutherford - INTRU	False
LVT3	Lumen / Level 3 (CenturyLink) - LVT3	False
MTEMMU	Middle Tenn Electric Mbrship Coop-M'boro-MTEMMU...	False
U01	Atmos Energy (United Cities Gas) - Murfreesboro...	False

You are receiving this notification for one of two reasons:

1. All utilities listed on your ticket have responded to Positive Response.
2. Your legal start date and time has been reached.

For the latest information regarding the responses to your ticket, please access Positive Response via the link above.

Some tips to make your excavation go smoothly:

- Stay at least two feet away (plus the width of the utility, if indicated) from the flags or marks. This safety buffer is known as the tolerance zone and helps account for a variety of factors that can affect the accuracy of utility markings.
- If you need to dig inside the tolerance zone, avoid using machinery and switch to soft digging methods, like hand digging, to avoid damaging any underground lines that you may encounter.
- There is no uniform depth for underground lines. The depth of underground utilities can change through erosion, landscaping, and a variety of other causes.
- Locators use different colors to indicate the type of underground facilities that are present. View the Uniform Color Code [here](#).

Private facilities and what may not be marked by the underground facility operators:

Not all underground lines belong to utility operators, so you may encounter privately owned lines in your area of excavation. Here are some examples of privately owned lines that the property owner and/or excavator may be responsible for locating:

- Water services between the meter and house or building.
- Sewer laterals that connect a house or building to a sewer main.
- Sprinkler system and irrigation lines.
- Propane lines from the tank to a house or building, or between buildings on a property.
- Alarm, security, or other communication lines buried between buildings on a property.
- Electric services and/or secondary lines that extend from a pull box or transformer to a meter or building.
- Gas lines are generally located up to the meter, but the point of service where a utility's responsibility ends could also be another piece of equipment like a farm tap.
- Electric and gas lines that continue beyond a meter to grills, lights, or outbuildings.

A private locator may be able to help you locate and mark private lines in your area of work. 811 cannot contact a private locator on your behalf, but you can find a list of private utility locators on our website [here](#).

What to do if you encounter an underground facility that is not marked:

If you encounter an underground facility that is not marked, please **stop excavating!** Determine what you may have encountered. It could be any of the following:

- A private facility that you are responsible for locating.
- An abandoned facility.
- A facility that belongs to someone who is not registered with Tennessee 811.
- An underground facility that the operator failed to mark. You may be able to determine from the ticket whose paint or flags are missing.

If you are missing responses in Positive Response or observe clear evidence of unmarked utilities, you are required to call 811 to submit a 2nd Notice. The 2nd Notice allows 811 to notify the utilities of the issue. There is no additional wait time required after you submit a second notice, but we suggest you wait until all lines are marked to begin your digging work.

What to do if you damage an underground facility:

- *If you damage a natural gas or hazardous liquids pipeline, leave the area and call 911!*
- A call to 911 is required for any damage to an underground line that results in the release of flammable, toxic, or corrosive gas or liquid.
- Do not attempt to repair or rebury a damaged utility line. Even scratching or nicking the coating on an underground facility can lead to future corrosion and failure, so it should be promptly addressed by qualified repair personnel from the utility company.
- If you damage an underground facility, you are required to call in a Damage Notice to 811 and contact the affected utility operator directly.

Thank you for contacting Tennessee 811 before digging and for continuing to keep Tennessee safe!



ROBERT S. BISCAN & CO.

1624 Westgate Circle, Suite 200, Brentwood, Tennessee 37027 (615) 371-8432 Fax (615) 370-5668

Robert S. Biscan
President 615-472-7266

Jim Coleman
Vice President 615-472-7271

Project Managers:
Rex Choate 615-472-7268
Nick Coleman 615-472-7273
Chris Kolb 615-981-3341

Office:
Kris Klauer 615-981-3327
Maria Cervantes 615-981-1960

Accounting:
Jennifer Collier 615-472-7270

Company E-Mail:
biscan@biscanconstruction.com

May 22nd, 2025

Rutherford County Schools
Attn: Bryan Yarbrough
2240 Southpark Drive
Murfreesboro, TN 37128

yarbroughb@rcschools.net

Re: Riverdale High School
Additional Funding Request

Dear Bryan:

In order to complete all additional items requested by RCS, Biscan Construction is requesting an additional \$550,000.00 be added to the contract.

Items include:

- Annex ceiling grid & tile (no speakers) - \$76,000.00
- Vocational ceiling grid & tile (no speakers) – \$25,000.00
- Lecture hall renovation - \$114,000.00
- Replace existing FA devices - \$130,000.00
- Security vestibule framing - \$10,000
- Requested extra work - Gravel walkways, Library furniture removal, Canopy demo @ E wing connector, Canopy removal and trenching for UG coaxial cable - \$60,000.00
- Lift gate UG electrical – \$40,000.00
- Added mechanical room door opening, sidewalk electrical - \$20,000.00
- Restroom renovation \$75,000

Total Add - \$550,000.00

Should you require any additional information, please do not hesitate to call me.

Thank you,

ROBERT S. BISCAN & CO.

Chris Kolb
Project Manager

**A RESOLUTION REQUESTING FUNDING FOR ADEQUATE SCHOOL NURSE
STAFFING LEVELS**

WHEREAS, the Rutherford County Schools Board of Education is the local governmental body responsible for providing a public education to the students and families of Rutherford County; and

WHEREAS, school nurses play a vital role in Rutherford County's public schools, from thoughtfully managing students' various health conditions to administering care in emergency situations; and

WHEREAS, school nurses are crucial for identifying and addressing students' health issues that, if left unaddressed, can negatively affect student attendance, behavior, and academics; and

WHEREAS, the presence of qualified school nurses provides reassurance to families about the health and safety of their children during the school day; and

WHEREAS, Rutherford County Schools is one of the fastest-growing districts in Tennessee, with rising student enrollment increasing the demand for school-based health services and exacerbating the strain on existing nursing staff; and

WHEREAS, pursuant to T.C.A. 49-3-359, the director of schools for an LEA that does not employ or contract for at least one (1) school nurse for every seven hundred fifty (750) students must report to the Department, among other relevant data, reasons behind the LEA's inability to staff nurses at a 1:750 ratio; and

WHEREAS, Tennessee school districts currently receive no dedicated or direct funding stream, through TISA or otherwise, to support the hiring and retention of an adequate number of school nurses, making it difficult to meet student health needs consistently across campuses.

NOW, THEREFORE, BE IT RESOLVED, that the Rutherford County Board of Education calls on the Tennessee General Assembly to appropriate sufficient funds—either through the Tennessee Investment in Student Achievement (TISA) funding formula or through some alternative funding mechanism—to ensure that every public school district in Tennessee has the resources necessary to staff an adequate number of licensed school nurses to meet the health needs of students.

RUTHERFORD COUNTY BOARD OF EDUCATION

Claire Maxwell, Chairman

Frances Rosales, Vice-Chairman

Katie Darby, Member

Tammy Sharp, Member

Caleb Tidwell, Member

Butch Vaughn, Member

Stan Vaught, Member

ATTESTED TO:

Dawn Williams, Secretary

Date