

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

**February 27, 2020**  
**5:00 P.M.**

**AGENDA**

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

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

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

- A. Minutes: February 13, 2020**
- B. Community Use of Facilities**
- C. Out of County Transfer (1)**
- D. Routine Bids**

- Bid #3457-Fire Alarm Inspections**
- Bid #3460-Band Instruments**
- Bid #3461-Technology/Multimedia Parts**
- Bid #3462-Classroom Furniture**
- Bid #3463-Fire Alarm & Intercom Parts**
- Bid #3464-Lawn Maintenance (North Zones)**

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

<b>Name</b>	<b>Amount</b>	<b>School</b>	<b>Funded By</b>	<b>Description</b>
Katelyn Archibald	NTE \$500.00	Blackman Middle School	School Funds-Football Cheer Account	Assistant Cheer Coach
Charles Bush	NTE \$1,600.00	Siegel High School	School Funds-Boys Basketball	Middle School Basketball Team Camp Director

Matthew Rigsby	NTE \$1,600.00	Siegel High School	School Funds-Boys Basketball	Administrator, Clean Up, + Scheduling for Middle School Basketball Team Camp
Amyia Davis	NTE \$2,000.00	Blackman High School	School Funds-Softball	Assistant Softball Coach
Jeff Pelage	NTE \$2,000.00	Blackman High School	School Funds-Track	Assistant Track Coach
Terence Johnson	NTE \$2,500.00	Siegel High School	School Funds-Girls Basketball	Assistant Girls Basketball Coach
Timothy Westfall	NTE \$3,000.00	Siegel High School	School Funds-Softball	Assistant Softball Coach
Jennifer Wright	NTE \$2,000.00	Smyrna High School	School Funds-Softball	Assistant Softball Coach
Mary Biddlecombe	NTE \$1,000.00	Stewarts Creek High School	School Funds-Choral Assessment Event	Clinician
William Caldwell	NTE \$1,000.00	Stewarts Creek High School	School Funds-Choral Assessment Event	Clinician
Jason Ferdinand	NTE \$1,000.00	Stewarts Creek High School	School Funds-Choral Assessment Event	Clinician
Brian Kittredge	NTE \$1,000.00	Stewarts Creek High School	School Funds-Choral Assessment Event	Clinician
Malcolm Merriweather	NTE \$1,000.00	Stewarts Creek High School	School Funds-Choral Assessment Event	Clinician
Megan Rudolph	NTE \$1,000.00	Stewarts Creek High School	School Funds-Choral Assessment Event	Clinician

\*\* Unless listed as an hourly rate

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

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

**6. VISITORS**

**7. RECOGNITION**

- **Stewart’s Creek High School JV Cheer Team-National Champions**
- **Stewart’s Creek High School Varsity Cheer Team-World Division/Nations Cup Winners**
- **Alonna Smith-Competition Cheer Coach**
- **Mr. David Cowan has been selected to represent Middle Tennessee and Rutherford County through TDOE’s Aspiring Assistant Principal Network**

**8. BUILDING PROGRAM UPDATE (TAB 2)**

**Recommended Approval---motion to approve the building program plan dated August 2020-2026 as presented**

**9. FACILITIES (TAB 3)**

**Central Magnet School:**

**Engineering and Construction, along with Purchasing, bid the HVAC renovations for Central Magnet School on January 7, 2020. The only bid came in over budget. Since That time Engineering and Construction, along with Harpeth Park Engineering has vetted the Contractor and met with them to review potential cost reductions. At this time, we have revised the scope to reflect a base bid of \$3,144,550.00. Capital Projects has \$2,120,000.00 left allocated for this project. Since this will be a phased project, we would like to approve the project for the funds available and include the balance in next years Capital Projects to complete. This project will not be completed until August of 2021. This is allowed through TCA section 49-2-203(a)(3).**

**Recommended Approval---motion to approve the Central Magnet School HVAC renovations to Four Seasons Inc. as presented**

**10. UPDATE ON K-12 ELA TEXTBOOK ADOPTION PROCESS (For Information Only)**

**11. REVISION TO 2020-2021 RUTHERFORD COUNTY SCHOOLS CALENDAR (TAB 4)**

The 2020-21 school calendar has been revised to add the remaining professional learning community (PLC) day as an in-service day. The day is included in the teacher's 200-day calendar, for which they are paid. This day also serves as one of the two in-services that the teacher is required to attend to meet the additional 12 hours. The remaining 6 hours is still the responsibility of the teacher to identify and attend. The in-service day is to be scheduled for October 20, 2020. This will be an in-service day with instruction and activities focused in areas of greatest need for the individual school.

**Recommended Approval---motion to approve the revision to the 2020-21 calendar as presented**

**12. FINANCIAL MATTERS (TAB 5)**

**1. REQUEST TO INCREASE ADULT MEAL PRICE FROM \$3.50 TO \$3.80 EFFECTIVE IMMEDIATELY**

The State Department of Education recently completed the FY 19-20 administrative review of the Rutherford County School Nutrition Program. One of the findings from the review was that our system was currently not charging enough for an adult meal to be in compliance with federal food and nutrition service guidance. The School Board had increased the amount of the adult meal last fiscal year, as requested by our school nutrition department who had the goal of phasing in the needed increases over the next couple of years. However, the State determined that the entire .30 cent increase per meal should be implemented immediately instead of this multi-year phase-in approach.

**Recommended Approval---motion to approve to increase the price of an adult meal in the Rutherford County School cafeterias from \$3.50 to \$3.80, effective immediately, in order to be in compliance with federal food and nutrition service guidance.**

**2. RESOLUTION TO REQUEST UNCLAIMED PROPERTY FROM THE TENNESSEE DEPARTMENT OF THE TREASURY, DIVISION OF UNCLAIMED PROPERTY**

The School Department of Budget & Finance recently searched for unclaimed funds due in the name of the Rutherford County Board of Education, as well as the names of the individual schools of our school system. In your board packet is a formal resolution to request the \$3,908.56 of unclaimed property that was identified through this search.

**Recommended Approval---motion to** approve the resolution to formally request the unclaimed property due to the Rutherford County School System, and to apply the funds to the current balance of outstanding student meal debt for each of the individual schools identified. Furthermore, the amount due on the list of unclaimed property, that is identified as “Rutherford County BOE” will be divided equally between the credit meal balances of the two county alternative schools.

**3. TENNESSEE DEPARTMENT OF EDUCATION GOVERNOR’S CIVIC SEAL GRANT**

**Tennessee Gov. Bill Lee and Education Commissioner Penny Schwinn recently awarded 21 Governor’s Civics Seal mini-grants promoting life-long civic engagement in schools and districts across the state. The grants will be used in the 2020-21 school year to fund programs that include: promoting life-long civic engagement by providing access to high-quality, standards-based civics resources. Smyrna High School was awarded one of these grants for an amount of \$10,000.**

**Recommended Approval---motion to** approve the grant contract for the Governor’s Civics Seal mini-grant that was recently awarded to Smyrna High School

**13. USE OF JOHN COLEMON ANNEX 2020-21**

**Recommended Approval---motion to** change the John Coleman Annex to a VPre-K school starting in 2020-2021. The VPre-K students from Cedar Grove, David Youree, LaVergne Primary, Rock Springs Elementary, Smyrna Elementary, Smyrna Primary, Rocky Fork Elementary, and Stewartsboro Elementary will be moved to the John Coleman Annex at the start of the school year in 2020-2021.

**14. INSURANCE UPDATE**

**15. DIRECTORS UPDATE**

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

**17. FEDERAL RELATIONS NETWORK (FRN) UPDATE**

**18. GENERAL DISCUSSION**

**19. ADJOURNMENT**

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

**Minutes of February 13, 2020  
5:00 P.M.**

**Board Members Present**

**Jim Estes, Board Chairman  
Terry Hodge  
Tiffany Johnson  
Jeff Jordan  
Lisa Moore  
Tammy Sharp  
Coy Young  
Bill C. Spurlock, Director of Schools**

**1. CALL TO ORDER**

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

**2. MOMENT OF SILENCE**

**Mr. Estes called for a moment of silence.**

**3. APPROVAL OF AGENDA**

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

**Vote: All Yes**

**4. APPROVAL OF CONSENT AGENDA**

**A. Minutes: January 30, 2020**

**B. Community Use of Facilities**

**C. Transportation: Bus #141 & #145 Requesting Voluntary Transfer to Angela Sanders  
Bus #270 Requesting Voluntary Termination of Contract**

**D. Routine Bids**

**Bid #3452-Portable Radios**

**Bid #3455-Calculators**

**Bid #3458-Outdoor Walk-In Freezer/Cooler (Smyrna Middle)**

**Request to Purchase:**

**Central Magnet School would like to purchase a John Deere Z950M Ztrak 60” Deck Mower from the Tennessee State Contract for Ground Maintenance Equipment #45197 (PG 9Y CG22) from Deere & Company at a cost of \$9,100.24.**

**To be funded through Central Magnet School.**

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

Name	Amount	School	Funded By	Description
<b>Buford Brewer</b>	<b>NTE \$1,500.00</b>	<b>Eagleville</b>	<b>School Funds- HS Baseball</b>	<b>Assistant Baseball Coach</b>
<b>Richie Conner *6</b>	<b>NTE \$500.00</b>	<b>Riverdale High</b>	<b>School Funds- Boys Basketball</b>	<b>Bus Driver</b>
<b>Raymond Shutt *4</b>	<b>NTE \$500.00</b>	<b>Rockvale High</b>	<b>School Funds- Various Athletic groups</b>	<b>Concession Manager- Total approved is now \$2,000</b>
<b>Dyron Birdwell</b>	<b>NTE \$1,200.00</b>	<b>Siegel High</b>	<b>School Funds- Boys Basketball Camp</b>	<b>Assistant Camp Director-Concessions worker</b>
<b>Reginald Coleman</b>	<b>NTE \$1,500.00</b>	<b>Siegel High</b>	<b>School Funds- Choir</b>	<b>Orchestra for Les Miserables</b>
<b>Philip Gregory</b>	<b>NTE \$500.00</b>	<b>Siegel High</b>	<b>School Funds- Choir</b>	<b>Orchestra for Les Miserables</b>
<b>Nicholas Thomas</b>	<b>NTE \$1,000.00</b>	<b>Siegel High</b>	<b>School Funds- Choir</b>	<b>Orchestra for Les Miserables</b>
<b>Heather Reedy</b>	<b>NTE \$1,200.00</b>	<b>Thurman Francis</b>	<b>School Funds- Dance</b>	<b>Coaching 4 Dance Teams</b>
<b>Heather Reedy</b>	<b>NTE \$300.00</b>	<b>Thurman Francis</b>	<b>School Funds- PTO</b>	<b>DJ for Daddy Daughter Dance</b>
<b>Vance Gorman</b>	<b>NTE \$1,500.00</b>	<b>LaVergne High</b>	<b>School Funds- Baseball</b>	<b>Assistant Baseball Coach</b>
<b>Matthew Hunter</b>	<b>NTE \$500.00</b>	<b>Riverdale High</b>	<b>School Funds- Theatre</b>	<b>Choreography for Cinderella</b>
<b>David Cyzak</b>	<b>NTE \$10,000.00</b>	<b>Rockvale High</b>	<b>School Funds- Band</b>	<b>Private Lessons- Double Reeds</b>

<b>Adam Bond</b>	<b>NTE \$1,000.00</b>	<b>Siegel High</b>	<b>School Funds- Choir</b>	<b>Orchestra for Les Miserables</b>
<b>Mary Braschler</b>	<b>NTE \$1,000.00</b>	<b>Siegel High</b>	<b>School Funds- Choir</b>	<b>Orchestra for Les Miserables</b>
<b>Jessica Dunnivant</b>	<b>NTE \$1,000.00</b>	<b>Siegel High</b>	<b>School Funds- Choir</b>	<b>Orchestra for Les Miserables</b>
<b>Kathryn Frazier</b>	<b>NTE \$1,000.00</b>	<b>Siegel High</b>	<b>School Funds Choir</b>	<b>Orchestra for Les Miserables</b>
<b>Christa Gibson</b>	<b>NTE \$1,000.00</b>	<b>Siegel High</b>	<b>School Funds- Choir</b>	<b>Orchestra for Les Miserables</b>
<b>Gregory Lawson</b>	<b>NTE \$1,000.00</b>	<b>Siegel High</b>	<b>School Funds- Choir</b>	<b>Orchestra for Les Miserables</b>
<b>Holly Smith</b>	<b>NTE \$1,000.00</b>	<b>Siegel High</b>	<b>School Funds- Choir</b>	<b>Orchestra for Les Miserables</b>
<b>Jeremy Smith</b>	<b>NTE \$1,000.00</b>	<b>Siegel High</b>	<b>School Funds- Choir</b>	<b>Orchestra for Les Miserables</b>
<b>Erich Zimmerman</b>	<b>NTE \$1,000.00</b>	<b>Siegel High</b>	<b>School Funds- Choir</b>	<b>Orchestra for Les Miserables</b>
<b>Maddox Vondohlen</b>	<b>NTE \$2,267.00</b>	<b>Stewarts Creek High</b>	<b>School Funds- Baseball</b>	<b>Assistant Baseball Coach</b>
<b>Tony Crutchfield *2</b>	<b>Hourly</b>	<b>LaVergne High</b>	<b>River of Life Church</b>	<b>Building Supervisor + Additional Custodial work for the 2019/2020 + 2020/2021 school years</b>

\*\* Unless listed as an hourly rate

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

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

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

**The following non-faculty volunteer coaches are for the 2019-2020 school year:**

<b><u>Name</u></b>	<b><u>School</u></b>	<b><u>Sport</u></b>
<b>David Cyzak</b>	<b>Rockvale High School</b>	<b>Band</b>
<b>Matthew Hayes Hunter</b>	<b>Riverdale High School</b>	<b>Theater</b>
<b>Dylan Jenkins</b>	<b>Central Magnet</b>	<b>Baseball</b>
<b>James Touchton</b>	<b>Central Magnet</b>	<b>Baseball</b>
<b>Courtney Collins-Guenter</b>	<b>Central Magnet HS</b>	<b>Tennis</b>



**Jeremy Selvidge  
Charles Powell  
Benjamin Beltzer**

**Blackman High School  
Blackman High School  
Siegel High School**

**Track/CC  
Track  
Tennis**

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

**Vote: All Yes**

**5. VISITORS – No visitors.**

**6. SPOTLIGHT ON EDUCATION**

**Siegel High School Aviation Program**

**Principal Larry Creasy presented information about the Siegel High School Aviation Program. Mr. Creasy introduced Mr. Scott Myers, Siegel High’s aviation teacher, and an aviation student to the Board. The aviation program has been in place for two years. Mr. Myers explained the Redbird flight simulator Siegel High recently purchased. Students can utilize the simulator in order to earn time towards a pilot’s license. The program is also partnering with Middle Tennessee University to collaborate on future opportunities for students. The students also learn drone flight, and they utilize drones to monitor fire drills to audit the success of the drill and improve safety. Mr. Myers emphasized the need for trained pilots and the increasing opportunities in the aviation career field. Mrs. Moore asked about when students can get involved. Mr. Myers explained the school has three classes, and the earlier the students can enter, the better for introducing the students to fundamental concepts. Mr. Spurlock asked about the scope of the simulators. Mr. Myers explained that the simulators can run a simulation of almost any airport, and they can modify the conditions to create different scenarios.**

**7. RECOGNITION**

**McFadden School of Excellence named National Blue-Ribbon School**

**Principal Dr. Clark Blair addressed the Board sharing the accomplishment of McFadden School of Excellence being named National Blue-Ribbon School. There were several teachers from McFadden in attendance. Dr. Blair congratulated the teachers for their dedicated work in achieving the National Blue-Ribbon School.**

**8. SUMMER SCHOOL CALENDAR**

**Dates for high school Summer School 2020.**

Motion made by Mr. Young, seconded by Mr. Hodge, to approve dates for physical summer school to be held at Blackman High School as presented.

**Vote: All Yes**

**9. 2020-2021 SPECIAL COURSES REQUEST**

**The Instruction Department is requesting permission to make an application to offer credit for special courses under the following guidelines: Rule 0520-1-3-.05-2a: “Local school systems may offer special courses not listed in 0520-1-3-.06 on an experimental basis. The Commissioner of Education must approve each course in advance each year.” Rutherford County High Schools are requesting approval for the following special course requests:**

**Audio Production I**

**Audio Production II**

**Audio Production III**

**Audio Production IV**

**Introduction to Microbiology**

**Survey of Human Body Systems**

**Emerging infectious Diseases**

**Programming Applications: Data Science**

**Neuroscience and Society**

**Advanced Honors Positive Psychology**

**Introduction to Linguistics**

**Advanced Studies of World War II**

**American Sports History**

**Advanced Studies of the Civil War**

**History of the Recording Industry**

**\*Attachment (Special Course Local Approval and Assurances)**

Motion made Mrs. Moore, seconded by Mrs. Johnson, to approve 2020-2021 special course requests for Rutherford County high schools as presented.

**Vote: All Yes**

**10. SAFE SCHOOL GRANT PROPOSAL**

**True North Geographic Technologies is a GIS consulting and services company owned and operated in Murfreesboro. Services provided span many areas of local government, including land records, public safety, public works and utilities. True North has long-standing GIS service agreements with several local governments and agencies in Tennessee and Rutherford County including the City of Murfreesboro, Rutherford County Government, Consolidated Utility District, Middle Tennessee Electric, the 911 District and others.**

**The objective of this project is to leverage existing mapping and GIS resources, coupled with True North's 3D rendering tools and GIS expertise, to produce 3D interior maps of our schools. This will allow RCS to cost effectively acquire mapping that is more spatially accurate and intuitive for SRO's and external public safety personnel to familiarize themselves with the physical layout of the schools before arriving on-site.**

Motion made by Mr. Young, seconded by Ms. Sharp, to approve the \$49,440 of reserved Safe Schools Grant money to fund development of True North Geographic Technologies 3D imaging for four varying floorplan comprehensive high schools as presented.

**Vote: All Yes**

**11. CDI HEAD START LEASE**

**Community Development Institute Head Start, Inc. has indicated a willingness to execute a lease for the portion of the John Coleman Annex Building that has been used for the Head Start program. The lease will run from January 1, 2020 to June 30, 2020. Rent will be \$3,364 per month which is the average amount of monthly costs Head Start has been incurring. The Head Start program at the John Coleman Annex will end on June 17, 2020 and the June 30 end date will give CDI approximately two weeks to remove its personal property from the building.**

Motion made by Mr. Jordan, seconded by Mr. Hodge, to approve entering into the attached Lease Agreement with Community Development Institute Head Start, Inc.

**Vote: All Yes**

**12. LAVERGNE PRIMARY/ROY WALDRON DISCUSSION (For Information Only)**

**The Director reported that LaVergne Primary and Roy L. Waldron Elementary currently operate as two separate entities. LaVergne Primary serves K-1 and Roy Waldron serves 2-5. This structure creates unique challenges. LaVergne Primary School is the only K-1 school in the district. The K-1 structure also prevents LaVergne Primary School from having any school state testing data or state accountability.**

**13. DISCIPLINARY HEARING APPEAL**

**The Board has been requested to review the February 3, 2020 decision of the Disciplinary Hearing Authority (DHA) to uphold the remandment of a student from Rockvale High School. The student was remanded under Board Policy 6.313 for use of an illegal substance on school grounds.**

Motion made by Mrs. Moore, seconded by Mr. Hodge, to affirm the decision of the DHA as presented.

**Vote: All Yes**

**14. REDSTONE FEDERAL CREDIT UNION AFFINITY PROGRAM**

**Redstone Federal Credit Union and Blackman High School wish to partner together for Redstone's Affinity Program. If approved, Redstone Affinity will work with BHS to market the program to the community. The program will allow BHS to collect a small fee each time a Redstone Member uses a specially-designed BHS/Redstone debit card for any purchase. This program is no cost to the school. The contract has been reviewed by Sara Page, Staff Attorney, and Jeff Reed, Board Attorney. Redstone hopes to have the program running to coincide with the opening of its BHS branch in the Fall of 2020.**

Motion made by Ms. Sharp, seconded by Mr. Young, to approve Blackman High School to enter into the Affinity Program with Redstone Federal Credit Union.

**Vote: All Yes**

**15. FACILITIES**

**Thurman Francis Arts Academy:**

**Principal Jeff McCann has requested two projects for Thurman Francis. The first is to change out the existing score boards in the gym and the second is to install two additional water bottle filling stations. Engineering and Construction has reviewed the products for both request and finds them acceptable. Both requests are at no cost to the Board and funded through the PTO.**

Motion made by Ms. Sharp, seconded by Mrs. Johnson, to approve installing two new scoreboards and two new water bottle filling stations at Thurman Francis Arts Academy at no cost to the Board.

**Vote: All Yes**

**Blackman High School:**

**Dr. Justus has submitted a request to build a 12' x 16' equipment storage building for the girls' softball program. The City of Murfreesboro has reviewed the request and issued a building permit. Engineering and Construction has reviewed the request and finds it in order.**

Motion made Mr. Hodge, seconded by Mrs. Moore, to approve building an equipment storage shed for girls' softball at Blackman High at no cost to the Board.

**Vote: All Yes**

**16. INSURANCE UPDATE - No report at this time.**

**17. DIRECTOR'S UPDATE**

**Mr. Spurlock reported that the Town Hall Meeting on February 10, at Rocky Fork Middle was successful. The next Town Hall Meeting is March 16 at Siegel High School.**

**Mr. Spurlock also announced that each Assistant Superintendent would present their budget to the Board.**

**18. TENNESSEE LEGISLATIVE NETWORK (TLN) UPDATE**

**Mrs. Johnson, TLN representative, reviewed several bills that are in progress.**

**19. FEDERAL RELATIONS NETWORK (FRN) UPDATE**

**Ms. Sharp, FRN representative, shared information that she received while attending the NSBA Advocacy Institute in DC.**

**20. GENERAL DISCUSSION**

**Board Member Jeff Jordan announced that he will not be running in the next election for school board.**

**There being no further business, the meeting adjourned at approximately 5:45 P.M.**

\_\_\_\_\_  
**Jim Estes, Board Chairman**

\_\_\_\_\_  
**Date**

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

\_\_\_\_\_  
**Date**

## FACILITIES USE

February 27, 2020

Blackman High	Beasley Elite Sports Training, strength & agility training, 2/27/20-5/6/20 5-6pm, weight room, \$15/day
Buchanan Elementary	Buchanan Community Recreation, Baseball Coaches Clinic, 3/9/20 6-7:30pm, gym, \$18/hr
LaVergne High	Prevention Coalition for Success, Parent/Teens Community meeting, 4/7/20 5-9pm, \$285 w/o IKA
<b>Oakland Middle</b>	<b>The Young Americans, workshop, 3/5-3/7/20 5<sup>th</sup> &amp; 6<sup>th</sup> 3:30-9pm and 7<sup>th</sup> 8am—10:30pm, gym and cafeteria, no fee IKA</b>
Riverdale	United States Eastern Wado-Ryu Federation, martial arts tournament, 3/20/20-3/21/20 4-6pm, gym, \$290
Riverdale	National Flag Football, Coaches Meeting, 3/13/20 4:30-8pm, 1 classroom, \$15/day
Rockvale Elementary	Rockvale Youth Football & Cheerleading, football & cheer practice, fields and grounds, \$100/hr *unless new fee negotiated
<b>Siegel High</b>	<b>Middle TN Vocal Association, All-State Choir Regional 2<sup>nd</sup>-Tier Audition, 2/15/20 11-4:30pm, 3 classrooms/choir room/cafeteria/auditorium/English hallway/computer lab/lecture hall, no fee (FIO)</b>
Smyrna Middle	Friendship Quilters Guild, monthly meetings, 3/10/20-6/10/20 2 <sup>nd</sup> Saturday 9-am-4pm, 1 classroom, \$45

Note: Facility use for 2/27/20 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.**

## **MEMORANDUM**

DATE: February 19, 2020  
TO: Bill C. Spurlock  
FROM: Sara R. Page  
RE: Transfer Student Under Discipline

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The Board has been requested to admit a transfer student under discipline from another school system. The student was previously remanded to attend alternative school in Warren County.

The student was remanded for vape possession at school which allegedly contained THC.

According to Policy 6.318, the Board must approve all admissions when a student transfers from another school system while under suspension or expulsion. I recommend that the student be admitted and placed in alternative school.



**Bid #3457**  
**Annual Fire Alarm Inspections**

<b>Bidders</b>	<b>Fire Alarm Inspections (All RCS Buildings except HP Campus)</b>
ACT Security	\$ 38,223.00
American Fire Protection Group	\$ 139,200.00
Convergint Technologies	\$ 136,094.20
Johnson Controls	\$ 88,800.00
Koorsen Fire & Security	\$ 52,888.00
<b>Security Equipment Co., Inc.</b>	<b>\$ 28,840.00</b>
Servant Fire Protection	\$ 53,980.00

Mailed to 15 vendors  
8 Vendors did not respond

Recommend: Motion to award to Security Equipment Co. for overall lowest and best bid.

To be funded through the Maintenance Department.

**Bid #3460  
Band Instruments**

Item #	Description	Model	Interstate Music	Music & Arts	Music is Elementary	Nick Rail Music	Taylor Music	Washington Music	West Music	Woodwind & Brasswind	Universal Melody
1	Kala Makala Soprano Ukelele MK-S/PACK (including gig bag and tuner)	MK-S/PACK	\$ 61.90	\$ 51.00	\$ 48.75	\$ 43.50		\$ 56.55	\$ 57.79	\$ 51.00	
2	Kala Learn To Play Ukelele Starter Kit	KALA-LTP-S	\$ 54.90	\$ 48.00	\$ 47.50	\$ 39.75		\$ 52.70	\$ 50.99	\$ 48.00	
3	Makala Dolphin Soprano Ukelele (multiple colors)	MK-SD	\$ 42.90	\$ 36.00	\$ 36.25	\$ 32.00		\$ 42.05	\$ 42.49		
4	Kala Waterman Ukelele	KA-SWB	\$ 35.90	\$ 29.00	\$ 27.50	\$ 24.50		\$ 31.90	\$ 33.99		
5	LP Traditional Clave	LP262	\$ 11.44	\$ 10.00	\$ 13.59	\$ 11.35		\$ 12.35		\$ 10.75	
6	LP King Klave	LP597	\$ 22.44	\$ 21.50	\$ 25.49	\$ 22.25		\$ 24.20		\$ 19.50	
7	Concert Bells, 2.5 Octave, with stand	Musser M645	\$ 1,014.90	\$ 1,063.00		\$ 1,112.00		\$ 1,007.75		\$ 1,088.00	\$ 1,027.00
8	Xylophone with Endurance Frame	Adams XSKF35	\$ 2,286.90	\$ 2,304.00		\$ 2,390.00	\$ 2,244.00	\$ 2,282.25		\$ 2,590.00	\$ 2,352.00
9	3/4 BBb Tuba, 3-Valve, with case	Yamaha YBB-105WC	\$ 2,700.90	\$ 2,687.00		\$ 2,861.00	\$ 2,684.00	\$ 2,686.95		\$ 2,990.00	
10	3/4 BBb Tuba, 3-Valve, with case	Jupiter JTU700	\$ 2,134.90	\$ 1,940.00		\$ 2,221.00	\$ 1,911.00	\$ 1,944.10		\$ 2,390.00	
11	4/4 BBb Tuba, 3-Valve, with case	Yamaha YBB-201WC	\$ 4,118.90	\$ 4,104.00		\$ 4,369.00	\$ 4,111.00	\$ 4,103.25		\$ 4,580.00	
12	4/4 BBb Tuba, 3-Valve, with case	Jupiter JTU730	\$ 2,816.90	\$ 1,940.00		\$ 2,931.00	\$ 2,099.00	\$ 1,944.10		\$ 3,030.00	
13	4/4 BBb Tuba, 4-Valve, with case	Yamaha YBB-321WC	\$ 4,516.90	\$ 4,503.00		\$ 4,795.00	\$ 4,496.00	\$ 4,503.00		\$ 4,990.00	
14	4/4 BBb Tuba, 4-Valve, with case	Jupiter JTU1010	\$ 3,374.90	\$ 3,056.00		\$ 3,514.00	\$ 3,099.00	\$ 3,061.40		\$ 3,590.00	
15	Euphonium, 3-Valve, with case	Yamaha YEP 201	\$ 1,354.90	\$ 1,344.00		\$ 1,431.00	\$ 1,349.00	\$ 1,343.95		\$ 1,490.00	
16	Euphonium, 3-Valve, with case	Jupiter JEP 700	\$ 1,072.90	\$ 1,033.00		\$ 1,115.00	\$ 1,055.00	\$ 1,035.40		\$ 1,144.00	
17	Trombone, with case	Yamaha YSL-354	\$ 513.90	\$ 562.00		\$ 479.00	\$ 488.00	\$ 482.85		\$ 540.00	
18	Trumpet, with case	JTR700	\$ 326.90	\$ 329.00		\$ 340.00	\$ 333.00	\$ 329.15		\$ 366.00	
19	Tenor Saxophone, with case	Yamaha YTS-26	\$ 1,141.90	\$ 1,284.00		\$ 1,093.00	\$ 1,066.00	\$ 1,102.15		\$ 1,190.00	
20	Alto Saxophone, with case	Jupiter JAS700A	\$ 613.90	\$ 634.00		\$ 656.00	\$ 633.00	\$ 634.90		\$ 690.00	
21	Alto Saxophone, with case	Yamaha YAS-26	\$ 901.90	\$ 1,016.00		\$ 866.00	\$ 855.00	\$ 872.60		\$ 971.00	
22	Bass Clarinet, one piece body, with case	Yamaha YCL-221	\$ 1,709.90	\$ 1,700.00		\$ 1,813.00	\$ 1,699.00	\$ 1,700.90		\$ 1,862.00	
23	Oboe, with case	Yamaha YOB-241	\$ 1,366.90	\$ 1,356.00		\$ 1,444.00	\$ 1,355.00	\$ 1,356.35		\$ 1,520.00	
24	Flute, with case	Yamaha YFL-222	\$ 365.90	\$ 396.00		\$ 338.00	\$ 344.00	\$ 340.70		\$ 380.00	
25	Flute, with case	Gemeinhardt 2SP	\$ 228.90	\$ 246.00			\$ 244.00	\$ 289.00		\$ 230.00	\$ 249.00
26	Clarinet, with case	Yamaha YCL-255	\$ 380.90	\$ 416.00		\$ 355.00	\$ 366.00	\$ 357.85		\$ 401.00	
27	Piccolo, with case, standard headjoint	Yamaha YPC-62	\$ 1,496.90	\$ 1,487.00		\$ 1,583.00	\$ 1,485.00	\$ 1,486.75		\$ 1,480.00	

Mailed to 41 vendors  
32 vendors did not respond

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

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

**Bid #3461 - Technology/Multimedia Parts Equipment**

Item Number	Part Number	Description	B & H Photo	Best Buy	CDW-G	Central Technologies	Howard Technologies	Jaspertronics	Pomeroy	Nashville's Media Service	PLS Direct	Scott Electric	Specialty Bulb	Troxell
<b>SATA Hard drives</b>														
1	WD4003FFBX	Western Digital Red Pro 4TB SATA *No Substitutions		\$168.13	\$145.93				\$165.00					\$162.74
<b>Digital Cameras/Camcorders &amp; Accessories</b>														
2	1067C001AA	Canon PowerShot SX540 HS Digital Camera	\$269.00	\$240.97	^ \$246.85				\$325.00					\$291.69
3	1958C002	Canon Vixia HF R82 Camcorder- Flash Memory	^ \$318.50	\$344.18	^ \$334.13									\$382.43
4	1451V097	Canon SC-A80 Soft Carrying Case for Camcorders	^ \$12.57		^ \$22.77									\$31.96
5	0235C001	Canon PSC 4200 Camera Case	^ \$17.47		\$21.00									\$29.90
6		Lightweight Floor Tripod	\$13.55											
<b>Digital Cameras/Camcorders Batteries</b>														
7	6055B002	Canon BP-718 Lithium Ion Battery Pack	\$56.00	\$66.41	\$56.18									\$51.55
8	9763A001	Canon NB-6LH Lithium Ion Battery Pack	\$44.99		\$40.57									\$53.61
<b>LCD Projectors &amp; Accessories</b>														
9	V11H859020	Epson PowerLite 107 LCD Projector	\$476.40	\$511.87	\$440.00		\$460.00		\$521.00					\$489.05
10	V13H010L96	Epson PowerLite 107 Replacement Lamp	\$57.94	* \$56.54	\$55.00		\$56.00	* \$47.00	\$59.00		\$101.64	\$55.00	* \$73.00	\$56.14
11	V13H010L88	Epson PowerLite 98H Replacement Lamp	\$69.99	\$87.00	\$73.00		\$74.00	* \$58.00	\$77.00		\$60.00	\$55.00	* \$54.00	\$74.08
12	V13H010L78	Epson PowerLite 97, 98 & 99W Replacement Lamp	\$135.75	* \$87.62	\$120.00		\$124.00	* \$56.00	\$131.00		\$58.00	\$63.00	* \$59.00	\$124.67
13	V13H010L80	Epson BrightLink 585wi Replacement Lamp	\$62.84	\$72.61	\$61.00		\$61.00	* \$44.00	\$65.00		\$59.74	\$48.00	* \$50.00	\$61.43
14	PJF2-UNV-S	Peerless Universal Ceiling Mount Kit	\$89.95	\$90.36	\$84.71				\$92.00					\$87.11

**Bid #3461 - Technology/Multimedia Parts Equipment**

Item Number	Part Number	Description	B & H Photo	Best Buy	CDW-G	Central Technologies	Howard Technologies	Jaspertronics	Pomeroy	Nashville's Media Service	PLS Direct	Scott Electric	Specialty Bulb	Troxell
<b>Keyboard &amp; Mouse Set</b>														
15	920-008671	Logitech MK540 Keyboard & Mouse Combo		\$51.37	\$43.00				\$49.00					\$46.53
<b>Document Cameras &amp; Display Items</b>														
16	HCU8	HoverCam Ultra 8 Document Camera	\$449.00	\$51.37	\$467.00		\$395.00		\$458.00					\$458.20
17	V12H758020	Epson DC-21 High Resolution Document Camera	\$499.92	\$555.44	\$455.00		\$470.00	\$589.99	\$548.00					\$533.54
18	DC125	Lumens DC125 Ladibug Document Camera	\$225.16	^ \$369.99	\$286.00		\$206.00	\$264.99	\$270.00		\$260.00			** \$201.05
19	SBWD750W	ScreenBeam 750 Wireless Display Receiver		\$211.72	\$192.61	\$144.72			\$203.00					\$202.44
20	SBWD960A	Screenbeam 960 Wireless Display Receiver		\$312.94	\$292.67	\$245.55			\$303.00					\$303.60
<b>Printers &amp; Scanners</b>														
21	1KR42A#B1H	HP OfficeJet Pro 9015 All-In-One Inkjet		\$191.17	\$173.69									
22	D9L64A#B1H	HP OfficeJet Pro 8210 Inkjet		\$127.89	\$99.00				\$144.00					\$204.80
23	B11B236201	Epson WorkForce DS-530 Scanner		\$326.10	\$280.00		\$300.00		\$333.00					\$356.79
24	B11B250201	Epson WorkForce DS-870 Scanner		\$799.99	\$625.00		\$677.00		\$721.00					\$812.99
<b>Microsoft Products</b>														
25	T3H-00011	Microsoft LifeCam HD-3000		\$38.31	\$24.00				\$29.00					\$28.92
26	PP3-00001	Microsoft Wireless Desktop 3050, Keyboard+Mouse		\$51.19	\$41.11				\$44.00					\$44.06
27	P3Q-00001	Microsoft Wireless Display Adapter		\$49.56	\$45.35				\$54.00					\$66.31

**Bid #3461 - Technology/Multimedia Parts Equipment**

Item Number	Part Number	Description	B & H Photo	Best Buy	CDW-G	Central Technologies	Howard Technologies	Jaspertronics	Pomeroy	Nashville's Media Service	PLS Direct	Scott Electric	Specialty Bulb	Troxell
<b>Switches: Monitor, Mouse and Keyboard</b>														
28	F1DA108Z	OmniView PRO3 USB & PS/2 KVM Switch		\$220.00	\$422.92	\$192.35			\$302.00					\$277.45
29	F1D9401-06	OmniView Dual-Port KVM Cable, 6 feet, USB		\$30.99	\$46.10	\$23.70			\$40.00					\$36.70
30	F1DC101V	Belkin 18.5" LCD Rack Console		\$800.00	\$768.89	\$572.60			\$840.00					\$781.00
<b>Speakers &amp; Headsets</b>														
31	V12H467020	Epson Active Wall Speakers ELPSP02		\$153.98	\$175.27	\$99.00	\$122.00	\$179.99	\$169.00					\$163.84
32	980-000802	Logitech Z150 2-Piece Speaker System			\$27.20	\$13.85			\$16.00					\$15.41
33	981-000014	Logitech H390 USB Headset			\$28.74	\$23.87			\$28.00					\$26.45
<b>Laptop &amp; iPad Carts</b>														
34	CHRG30+	Aver Laptop/Tablet Charging Cart 30		^ \$1295.00		\$1,135.00			\$595.00					\$848.44
35	CS-1610-BL	Jar Systems Essential 16 Charging Station				\$300.00	\$297.00		\$372.00					\$371.28
<b>Turning Technologies Items</b>														
36	CB-A-84-00526-07	MobiView Teacher Tablet								\$259.00				
37	IW-A-11-00735-05-FULL	Workspace Full\Single User								\$83.00				
38	IW-A-11-00735-05-FULL-BLDG	Workspace Full\Building (25 Licenses)								\$841.00				

Mailed to 99 vendors  
86 vendors did not respond

^ Item is a different model from same manufacturer or compatible product  
\* Third party product that is compatible replacement  
\*\* Price expires before end of the contract term

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

Received a "No Bid" from School Specialty

To be funded through Technology Dept., Building Program, Individual Schools, or GPS.

**Bid #3462**  
**Classroom Furniture**

Item #	Description	A-Z Office	Acco Brands	CDW-G	Cascade School Supplies	GBI	HCONE International	Lakeshore	School Health	School Specialty	Steel Cabinets USA	TennEdd Products	Virco
1	Chair Desk 17 1/2"				*\$123.08		\$ 181.65			\$ 164.62		\$ 107.34	\$ 123.74
2	Stack Chair 13 1/2"				*\$37.25		\$ 80.60	*\$42.74		\$ 51.38		\$ 50.14	\$ 71.54
3	Stack Chair 15 1/2"				*\$45.89		\$ 83.43	*\$54.14		\$ 54.49		\$ 51.24	\$ 76.76
4	Stack Chair 17 1/2"				*\$49.89		\$ 83.43	*\$66.49		\$ 59.09		\$ 53.71	\$ 78.60
5	Stack Chair 17 1/2" with Casters						\$ 98.82			\$ 89.87		\$ 61.14	
6	Stool (Adjustable Height)				*\$54.00		\$ 110.97	\$ 122.55		\$ 69.19		\$ 62.24	
7	Student Open Front Desk with Wire Basket				\$ 273.99		\$ 144.59	\$ 312.55		\$ 86.98		\$ 78.74	\$ 144.31
8	Student Open Front Desk with Book Box				\$ 140.75		\$ 105.11	\$ 312.55		\$ 72.76		\$ 57.84	\$ 86.89
9	Storage Cabinet (36"Wx72"Hx18"D)	\$ 412.51			\$ 410.40		\$ 345.00	\$ 645.05		\$ 335.66	\$ 405.00		
10	Teacher's Desk - Double Pedestal - 30x60	\$ 529.13			\$ 597.25		\$ 433.25			\$ 486.20			
11	Teacher's Chair	\$ 134.46			\$ 105.15		\$ 234.08			\$ 125.56			
12	Teacher's Posture Stool with Foot Ring	\$ 189.66			\$ 160.88		\$ 202.33			\$ 171.16			
13	File Cabinet - 4 drawer (letter) with lock	\$ 231.99		\$ 340.58	\$ 325.95		\$ 217.21			\$ 202.09			
14	File Cabinet - 4 drawer (legal) with lock	\$ 284.69			\$ 367.45		\$ 252.61			\$ 235.77			
15	File Cabinet - 2 drawer (letter) with lock	\$ 171.81			\$ 251.15		\$ 146.25			\$ 150.80			
16	File Cabinet - 2 drawer (legal) with lock	\$ 220.37			\$ 278.85					\$ 173.73			
17	Bookcase - Three Shelf	\$ 125.33			\$ 221.55			\$ 379.05		\$ 138.74	\$ 295.00		
18	Bookcase - Four Shelf	\$ 187.17			\$ 299.90			\$ 474.05		\$ 176.69	\$ 332.80		
19	Activity Table - 30" x 60" (Rectangle SAH)			\$ 262.34	\$ 321.36			\$ 217.55		\$ 141.85			\$ 137.25
20	Activity Table - 60" x 66" (Horseshoe SAH)	\$ 462.88		\$ 374.16	\$ 481.25		\$ 297.68	\$ 360.05		\$ 238.96			\$ 307.66
21	Activity Table - 48" x 72" (Kidney SAH)	\$ 412.88		\$ 328.10	\$ 430.90		\$ 257.99	\$ 331.55		\$ 193.38			\$ 272.65
22	Activity Table - 48" (Round SAH)	\$ 348.52		\$ 276.33	\$ 275.00		\$ 182.25	\$ 255.55		\$ 143.14			\$ 165.80
23	Activity Table - 30" x 60" (Trapezoid SAH)	\$ 342.30		\$ 271.79	\$ 278.25		\$ 162.00	\$ 417.05		\$ 136.81			\$ 158.13
24	Activity Table -24" x 48" (Trapezoid SAH)	\$ 266.88		\$ 219.01	\$ 258.29		\$ 129.60	\$ 417.05		\$ 83.98			\$ 100.09
25	Markerboard Activity Table - 48" x 72" (Kidney			\$ 325.10			\$ 220.73	\$ 464.55		\$ 197.94			\$ 385.15
26	Folding Utility Table - 30" x 72"				\$ 280.90		\$ 132.20			\$ 143.73			\$ 145.84
27	Folding Utility Table - 36" x 96"						\$ 165.78			\$ 180.11			\$ 218.42
28	Science Table - 48" x 24" x 30" W/O Comp.	\$ 537.74			\$ 620.00		\$ 359.60			\$ 334.73			
29	Science Table - 48" x 24" x 30" with compart.	\$ 582.11			\$ 658.50		\$ 390.22			\$ 379.06			
30	Smith Systems Computer Tables with glides - 60x24x22-32					\$ 414.00				\$ 455.88			
31	Smith Systems Computer Tables with glides - 30x24x22-32	\$ 345.00				\$ 301.20				\$ 337.33			
32	Virco Computer Tables with glides - 60x24x SAH	\$ 475.00											\$ 345.72
33	Virco Computer Tables with glides - 30x24xSAH												
34	Lockers						\$ 373.18						
35	Mobile Cubbie						\$ 576.45	\$ 472.63		\$ 386.61			
36	Coat Cubbie						\$ 389.81	\$ 455.05		\$ 363.05			
37	Magnetic Flannel Easel							\$ 303.05		\$ 246.11			
38	Chart Stand				\$ 74.50			\$ 56.99		\$ 44.97			
39	Magnetic Double Sided Whiteboard Easel			\$ 183.00				\$ 227.05		\$ 247.63			
40	Area Rug/Classroom 9 x12 (Solid)						\$ 212.46	\$ 331.55		\$ 211.82			
41	Area Rug/Classroom - Oval Alpha				\$ 395.98		\$ 382.46	\$ 455.05		\$ 343.72			
42	Entry Mats									\$ 117.39			
43	27" GBC Laminator	\$ 1,907.63	\$ 1,550.00	\$ 1,685.00	\$ 2,289.99		\$ 2,119.44			\$ 1,580.91			

**Bid #3462**  
**Classroom Furniture**

Item #	Description	A-Z Office	Acco Brands	CDW-G	Cascade School Supplies	GBI	HCONE International	Lakeshore	School Health	School Specialty	Steel Cabinets USA	TennEdd Products	Virco
44	Horizontal Paper Roll Rack									\$ 665.44			
45	First Aid Recovery Couch								\$ 304.61	\$ 388.79			
46	Magne-Rite Dry Erase Boards 4' x 4'	\$ 167.31		\$ 106.00	\$ 302.95		\$ 176.72	*\$94.99		\$ 112.40			
47	Magne-Rite Dry Erase Boards 4' x 6'	\$ 200.45		\$ 115.36	\$ 395.00		\$ 263.24			\$ 148.68			
48	Magne-Rite Dry Erase Boards 4' x 8'	\$ 249.88		\$ 145.53	\$ 514.65		\$ 312.53			\$ 177.69			
49	Bulletin Boards - Cork 4' x 4'	\$ 120.25		\$ 54.30	\$ 182.90		\$ 102.02	\$ 85.49		\$ 56.55			
50	Bulletin Boards - Cork 4' x 6'	\$ 155.98		\$ 87.15	\$ 168.19		\$ 192.82			\$ 79.96			
51	Rocking Chair - Adult						\$ 296.65			\$ 256.30			
52	Angeles Quiet Divders - 48 x6						\$ 477.54			\$ 411.55			
53	Angeles Quiet Divders - 48 x 10						\$ 689.81			\$ 586.77			
54	Angeles Quiet Divider Support Feet						\$ 53.01			\$ 47.13			
55	Angeles Baseline Chairs - 9"						\$ 38.38	\$ 37.99		\$ 30.96			
56	Angeles Baseline Chairs - 11"						\$ 40.45	\$ 40.84		\$ 33.72			
57	Angeles Baseline Chairs - 13"						\$ 41.50	\$ 42.74		\$ 35.76			
58	Angeles Tables - Rectangle 30x72x20						\$ 394.67	*\$246.05		\$ 260.39			
59	Angeles Tables - Square 30x30x20						\$ 228.48	\$ 189.05		\$ 150.74			
60	Angeles Tables - Kidney 38x65x20						\$ 415.45	\$ 284.05		\$ 274.09			

Mailed to 65 vendors  
52 vendors did not respond

Received a "No Bid" from Ernie Morris

\*Not as specified

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

To be funded through Building Program, GPS, and individual schools.

### Bid #3463 - Fire Alarm and Intercom Parts

Item #	Manufacturer	Part Number	Item Description	Beacon Technologies	Building Systems Technology	Graybar	Protegis Fire & Safety	Security Equipment Co.
<b>Intercom Parts</b>								
1	Bogen	SPT15A	Reentrant Horn Loud Speaker	\$ 96.93		\$ 66.72	\$ 123.31	\$ 105.00
2	Bogen	CA10A	Call-in Switch	\$ 31.43		\$ 19.06	\$ 39.98	\$ 29.00
3	Bogen	WBS8T725	WB8 wall baffle with S86T725 Speaker/Transformer	\$ 45.84		\$ 29.45	\$ 58.31	\$ 51.00
4	Bogen	HTA-250A	250 Watt Power Amplifier	\$ 1,344.05		\$ 954.61	\$ 1,708.31	\$ 1,320.00
5	Bogen	S86T725PG8W	Speaker/Transformer (Ceiling Speaker)	\$ 26.19		\$ 16.00	\$ 33.31	\$ 31.00
6	Bogen	TB-8	Tile Bridge	\$ 8.89		\$ 6.39	\$ 11.31	\$ 11.00
7		SO-WAT10	Single Gang Volume Control	\$ 35.36		\$ 22.41		\$ 31.00
9	Telecor	MCC-300	Administrative Control Console		\$ 782.00			\$ 715.00
10	Telecor	ABU-3A-MB	Audio Buffer Unit		\$ 560.00			\$ 510.00
11	Telecor	ABU-3-MA	Audio Buffer Unit					
12	Telecor	ATP	Audio Termination Panel		\$ 205.00			\$ 210.00
13	Telecor	PSU-2	Power Supply Unit		\$ 776.00			\$ 835.00
14	Telecor	CPU-4-XL	Central Processor Unit		\$ 1,015.00			\$ 925.00
15	Telecor	CCP-3-MA	Control Console Port		\$ 415.00			\$ 385.00
16	Telecor	IOP-2	Intercom Station Card - Call-in Only		\$ 530.00			\$ 485.00
17	Telecor	IOP-4	Intercom Station Card - Call-in and Speaker (4 wire)		\$ 479.00			\$ 490.00
18	Telecor	XL/Basic	XL/Basic Main Control Assembly		\$ 3,430.00			\$ 3,390.00
19	Telecor	RCD-7-XL	Remote Clock Driver		\$ 226.00			\$ 210.00
20	Telecor	TMS	Media Source		\$ 440.00			\$ 405.00
21	Telecor	CS-1-PT	4 Wire Call Switch with pigtail		\$ 15.00			\$ 13.00
22	Telecor	CID-SLCB-MA	INTERFACE CARD		\$ 775.00			\$ 710.00
23	Telecor	CS-12/4	2 Wire Call Switch		\$ 23.00			\$ 20.00
24	Telecor	SI-250	250 Watt Power Amplifier		\$ 127.00			\$ 192.00
25	Telecor	2400-R-24	Master Clock		\$ 1,450.00			\$ 1,340.00
26	Telecor	2421-24	2.5" Display Clock		\$ 150.00			\$ 165.00
27	Telecor	2431-24	4" Display Clock		\$ 194.00			\$ 192.00
28	Telecor	STB-11	Intercom Speaker					\$ 26.00



### Bid #3463 - Fire Alarm and Intercom Parts

Item #	Manufacturer	Part Number	Item Description	Beacon Technologies	Building Systems Technology	Graybar	Protegis Fire & Safety	Security Equipment Co.
29	Altronix	T2428175C	Clock Power Supply		\$ 132.00		\$ 111.59	\$ 165.00
30	Telecor	BB-2421BB	Back Box for 2.5" Digital Clock		\$ 30.00			\$ 35.00
31	Telecor	IMP-MC	IP Interface Card		\$ 1,495.00			\$ 1,380.00
32	Telecor	TBU-IP-MA	IP Termination Unit		\$ 2,445.00			\$ 2,240.00
33	Telecor	TM-2X25	Terminal Block		\$ 99.00			\$ 100.00
34	Telecor	TCH-15	15' Cable Assembly		\$ 66.00			\$ 75.00
<b>Fire Alarm Parts</b>								
35	Fire-Lite	IPDACT 2	IP C ommunicator with upload/download capability	\$ 547.57			\$ 495.50	\$ 640.00
36	Fire-Lite	Ipbrkt	IP Bracket	\$ 56.32			\$ 51.84	\$ 50.00
37	Fire-Lite	IP-SPLT	IP Splitter	\$ 23.57			\$ 20.67	\$ 25.00
38	Fire-Lite	IP-ENC	IP-Dact enclosure	\$ 103.48			\$ 91.65	\$ 95.00
39	Fire-Lite	MS-10ud7	10 zone fire panel	\$ 1,211.74			\$ 1,206.81	\$ 1,050.00
40	Fire-Lite	VisorAlarm	IP reciever	\$ 4,448.75			\$ 3,652.30	\$ 3,850.00
41	Fire-Lite	D355pl	Innovairflex Duct Detector	\$ 230.55			\$ 201.07	\$ 205.00
42	Fire-Lite	I-300	Isolator Module	\$ 83.83			\$ 79.82	\$ 71.00
43	Fire-Lite	MMF-302-6	six zone interface module	\$ 632.72			\$ 610.91	\$ 530.00
44	Fire-Lite	Beam 355s	Addressable Beam Detector	\$ 1,068.70			\$ 1,191.52	\$ 1,400.00
45	Fire-Lite	Ann-80	Annunciator	\$ 378.58			\$ 351.31	\$ 340.00
46	Fire-Lite	MS-9200UDLS	Addressable Fire Alarm Control Panel w/ Built-in Communicator				\$ 1,205.91	
47	Fire-Lite	MS-9600UDLS	Addressable Fire Alarm Control Panel w/ Built-in Communicator	\$ 1,991.19			\$ 1,854.75	\$ 1,895.00
48	Fire-Lite	SD-355	Addressable Photoelectric Detector	\$ 90.38			\$ 78.91	\$ 90.00
49	Fire-Lite	H350	Intelligent Addressable Thermal (Heat) Detector for use w/ MS-9200	\$ 94.31				\$ 90.00
50	Fire-Lite	D350P	Intelligent Addressable Photoelectric Duct Smoke Detector	\$ 230.55				
51	Fire-Lite	MMF-300	Addressable Monitor Module	\$ 75.97			\$ 73.80	\$ 61.00
52	Fire-Lite	MMF-301	Miniature Addressable Monitor Module	\$ 64.18			\$ 58.26	\$ 51.00
53	Fire-Lite	CRF-300	Addressable Relay Module	\$ 78.59			\$ 80.39	\$ 75.00
54	Fire-Lite	CMF-300	Addressable Control Module	\$ 100.86			\$ 86.71	\$ 75.00

### Bid #3463 - Fire Alarm and Intercom Parts

Item #	Manufacturer	Part Number	Item Description	Beacon Technologies	Building Systems Technology	Graybar	Protegis Fire & Safety	Security Equipment Co.
55	Fire-Lite	BG-8	Manual Fire Alarm Pull Station	\$ 26.45			\$ 34.61	\$ 33.00
56	Fire-Lite	BG-12LX	Addressable Manual Pull Station	\$ 116.58			\$ 107.78	\$ 90.00
57	Fire-Lite	FCPS-24FS6	24 volt 6 amp Remote Power Supply	\$ 521.37			\$ 526.25	\$ 410.00
58	Fire-Lite	SLC-2LS	2 Loop Expander	\$ 637.96			\$ 666.83	\$ 595.00
59	Fire-Lite	ECC 50/100	Voice Evac Panel	\$ 2,639.64			\$ 2,747.86	\$ 2,200.00
60	Fire-Lite	ECC 50DA	Distributed (remote) Audio Amplifier Panel	\$ 1,146.24			\$ 1,150.08	\$ 1,150.00
61	Fire-Lite	ECC-125DA	Distributed (remote) Audio Amplifier Panel	\$ 2,575.45			\$ 2,348.28	\$ 2,300.00
62	Fire-Lite	ECC-RM	Remote Microphone	\$ 672.02			\$ 700.85	\$ 750.00
63	Fire-Lite	ECC-CE6	Circuit Expander Module	\$ 455.87			\$ 450.85	\$ 420.00
64	Fire-Lite	DST-3	4 FT. Sampling Tube	\$ 15.71			\$ 11.50	\$ 12.00
65	Fire-Lite	0H-IPGSM4G	#IP/4G COMM.DUAL PRIMARY,UL				\$ 432.28	
66	Fire-Lite	WA7626-CA ASSY	Adapter Cable F/7825-OC	*\$26.19			\$ 163.89	
67	Fire-Lite	7626-50HC	RF Extension Cable Hex Crimp	\$ 129.68			\$ 88.40	
68	Fire-Lite	CELL-ANT3DB	Antenna Accessory Kit	\$ 98.24			\$ 99.55	
69	StopperII	STI-STI1100	Pullstation protector	\$ 69.42			\$ 88.40	\$ 88.00
70		NP7-12	12V 7AH Sealed Battery	\$ 26.19			\$ 19.99	\$ 27.00
71	FireRay	50R	Non-Addressable beam detector	\$ 622.24			\$ 1,145.71	
72	FCI	AMM-2F	MINI ADDRESSABLE MODULE				\$ 59.05	
73	FCI		Remote Annunciator					
76	Gamewell	XP-95P	Photoelectric Smoke Detector Head				\$ 57.75	
77	Gamewell	XP-95I	Ion Smoke Detector Head				\$ 42.23	
78	Gamewell	XP-95T	Heat Detector Head				\$ 38.28	
79	Gamewell	XP95-B6EZ	Addressable Base for Detectors				\$ 8.18	
80	Gamewell	SL-DA4R-P	Photoelectric Duct Smoke Detector				\$ 199.72	
81	Gamewell	MS-95T	Manual Pull Station				\$ 70.74	
82	Gamewell	PID-95P	Point Identification Device				\$ 49.77	
83	Gamewell	RCE-95	Relay Control Element				\$ 71.04	
84	Gamewell	SCE-95	Signal Control Element				\$ 77.12	

### Bid #3463 - Fire Alarm and Intercom Parts

Item #	Manufacturer	Part Number	Item Description	Beacon Technologies	Building Systems Technology	Graybar	Protegis Fire & Safety	Security Equipment Co.
85	System Sensor	2W-B	2-wire, photoelectric i3 smoke detector	\$ 51.08			\$ 47.83	\$ 41.00
86	System Sensor	P2R	SpectrAlert Horn-Strobe	\$ 53.70			\$ 51.05	\$ 52.00
87	System Sensor	S2R	SpectrAlert Strobe Only	\$ 49.77			\$ 38.27	\$ 40.00
88	System Sensor	SPSR	SpectrAlert Speaker-Strobe	\$ 81.21			\$ 74.93	\$ 71.00
89	System Sensor	PC2W	SpectrAlert Ceiling Mount Horn-Strobe	\$ 55.01			\$ 46.48	\$ 53.00
90	Wheelock	WHE-STR	Strobe	\$ 47.15		\$ 34.94	\$ 42.90	\$ 39.00
91	Wheelock	WHE-HSR	Horn-Strobe	\$ 60.25		\$ 46.59	\$ 58.34	\$ 52.00
92	Wheelock	WHE-E7024MCWFR	Speaker-Strobe (wall mount)	\$ 83.83		\$ 62.50	\$ 44.53	\$ 68.00
93	Altronix	RB5	Relay Module 12V DC	\$ 14.40		\$ 10.20	\$ 10.71	\$ 16.00
94	Altronix	RB5-24	Relay Module 24V DC	\$ 14.40		\$ 10.20	\$ 10.71	\$ 16.00
95	Edwards Signaling	SIGA-270	Addressable Manual Pull		\$ 90.00		\$ 82.60	\$ 82.00
96	Edwards Signaling	1504AQ	24VDC Magnetics for Fire Doors					\$ 71.00
97	GS BLDG SYS	1501-AGN5	24VAC/120VAC DOOR HOLDER				\$ 59.59	\$ 81.00
98	GS BLDG SYS	1502-AQN5	Dual Door Holder				\$ 144.57	\$ 119.00
99	EST	SIGA-PS	Intelligent Photo Detector		\$ 75.00		\$ 61.28	\$ 82.00
100	EST	SIGA-CT-2	Dual Intelligent Monitor Module		\$ 103.00		\$ 73.45	\$ 93.00
101	EST	SiGA-CT-1	Intelligent Monitor Module		\$ 62.00		\$ 57.51	\$ 55.00
102	DITEK	DTK-120HM	120 volt Surge Suppressor	\$ 60.25				\$ 61.00
103	DITEK	DTK-1LVLP-LV	Voice/Data Surge Suppressor	\$ 44.53				\$ 51.00
104	Siemens	AD-11UK	Duct upgrade kit for PE-11				\$ 109.52	
105	Siemens	ILP-1	Smoke Detector Photoelectric				\$ 417.09	
106	Siemens	FP-11	FirePrint Intelligent Detector					
107	Siemens	DB-ADPT	PE-11 to DB-3 Base Adaptor				\$ 20.95	
108	Siemens	MSI-10B	Manual Pull Station				\$ 413.54	
109	20/4 Cable		20/4 Stranded Shielded Wire 1000' Spool			\$ 179.29		
110	18/4 Cable		18/4 Stranded Shielded Wire 1000' Spool	\$ 178.16		\$ 166.61		
111	18/2 Fire Cable		18/2 Red Fire Alarm Cable 1000' spool	\$ 103.49		\$ 72.84		
112	16/2 Fire Cable		16/2 Red Fire Alarm Cable 500'	\$ 168.99		\$ 93.07		

### Bid #3463 - Fire Alarm and Intercom Parts

Item #	Manufacturer	Part Number	Item Description	Beacon Technologies	Building Systems Technology	Graybar	Protegis Fire & Safety	Security Equipment Co.
113	16/4 Fire Cable		16/4 Red Fire Alarm Cable 500'	\$ 234.49		\$ 189.95		
114	14/2 Fire Cable		14/2 Red Fire Alarm Cable 500'	\$ 225.32		\$ 132.15		
115	14/4 Fire Cable		14/4 Red Fire Alarm Cable 500'	\$ 373.35		\$ 273.80		
123	Silent Knight	IFP-2000VIP	NETWORK FACP w/VOICE EVAC, DACT,127 PTS				\$ 3,891.33	
124	Silent Knight	RA-2000	REMOTE ANNUNCIATOR				\$ 542.94	
125	Silent Knight	5815XL	SLC EXPANDER 127 PTS.	\$ 389.06			\$ 426.03	\$ 470.00
126	Silent Knight	VIP-50	4-ZONE VOICE EVAC PANEL 50 WATT				\$ 966.69	
127	Silent Knight	VIP-125	4-ZONE VOICE EVAC PANEL 125 WATTS				\$ 1,894.67	
128	Silent Knight	RPS-2000	NETWORK POWER MODULE				\$ 1,817.56	
129	Silent Knight	IFP-RPT-UTP	NETWORK INTERFACE MODULE,UTP				\$ 633.91	
130	Silent Knight	RPS-1000	INTELLIGENT POWER MODULE				\$ 718.72	
131	Silent Knight	5496	AUXILIARY POWER SUPPLY	\$ 561.98			\$ 491.76	\$ 550.00
132	Silent Knight	SD500-PS	ADDRESSABLE PULLSTATION	\$ 123.13			\$ 99.92	
133	Silent Knight	SD505-APS	ADDRESSABLE SMOKE DETECTOR				\$ 71.61	
134	Silent Knight	SD505-AHS	ADDRESSABLE HEAT DET, 135 DEGREE, FT					
135	Silent Knight	SD505-6AB	DETECTOR BASE	\$ 7.21			\$ 9.13	
136	Silent Knight	SD500-MIM	MINI MONITOR MODULE	\$ 61.56			\$ 61.89	
137	Silent Knight	SD505-DUCT	ADDRESSABLE DUCT DETECTOR	\$ 230.55			\$ 197.14	
138	Silent Knight	SD505-T2	DUCT DETECTOR SAMPLING TUBE	\$ 26.19			\$ 18.83	
139	Silent Knight	SD500-AIM	SINGLE INPUT MONITOR MODULE	\$ 66.80			\$ 68.84	
140	Silent Knight	SD500-ARM	CONTROL RELAY MODULE	\$ 81.21			\$ 81.57	

Mailed to 28 vendors  
23 vendors did not respond

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

To be funded through the Technology Department.

## Bid #3464 - Lawn Care Maintenance (North Section School Zones)

Company	Total Cost for North Section Zone I	Total Cost for North Section Zone II	Bush Hogging (per acre)	Added Sites (per acre)
Five Star Lawn Management	\$ 180,000.00	\$ 120,000.00	\$ 100.00	\$ 45.00
Gadco Lawn Care	<b>\$ 138,194.64</b>	<b>\$ 74,560.00</b>	<b>\$ 50.00</b>	<b>\$ 50.00</b>
Landscaping Services, Inc.	\$ 172,719.00	\$ 112,280.00	\$ 150.00	\$ 45.00
Premiere Building	\$ 157,109.00	\$ 96,543.00	\$ 150.00	\$ 42.00

Mailed to 70 vendors  
66 vendors did not respond

Recommend: Motion to award to Gadco Lawn for overall lowest and best bid for both Zone I and Zone II North Section Schools.

To be funded through the Maintenance Department.

Rutherford County Schools										02/26/20		
Building Program through August 2020-2026												
Approvals Needed by:												
Land	Design	Construct.										
Author.		FF&E										
Projected Cost of Schools Opening that Year												
Schools opening in August			Land	Design	Site	FF&E	Construct.	Total				
1	looking											
1	Tan Oaks									Comm app \$10,312,500		
1	Matthews									Transfers \$2,043,291		
1	in process		Aug-20	Rock Springs Elementary Addition	-	367,250	750,000	794,160	9,499,534	11,410,944		
2				<b>Projects for 2019/20 school year</b>	5,170,153	-	-	-	-	<b>23,331,097</b>		
3												
4		Feb-20	Apr-20	Aug-21	LHS/SHS Restrooms-Concessions	-	15,000	-	2,000,000	2,015,000		
5		Feb-20	Apr-20	Aug-21	Elementary- Tan Oaks	-	1,815,625	5,500,000	3,500,000	36,250,000	47,065,625	\$5,655,000 approved to date
					Funded:		(1,155,000)	(4,500,000)				
6		Feb-20	Apr-20	Aug-21	LaVergne Middle Addition	-	750,000	1,700,000	1,400,000	17,500,000	21,350,000	\$364K approved
7					<b>Projects for 2020/21 school year</b>	-	1,425,625	2,700,000	4,900,000	55,750,000	<b>70,430,625</b>	
8							bv					
9		Feb-21	Apr-21	Aug-22	840/96 Corridor Middle School	-	2,000,000	6,500,000	4,000,000	42,500,000	55,000,000	
10		Feb-21	Apr-21	Aug-22	Roy Waldron Addition	-	525,000	1,500,000	1,300,000	12,500,000	15,825,000	\$364K approved
11					<b>Projects for 2021/22 school year</b>	-	2,525,000	8,000,000	5,300,000	55,000,000	<b>70,825,000</b>	
12												
13		Feb-22	Apr-22	Aug-23	Middle School - 231 North Side M'boro (Matthews)	-	2,300,000	6,700,000	4,200,000	44,625,000	57,825,000	
14		Feb-22	Apr-22	Aug-23	840/96 Corridor Elementary School	-	1,900,000	6,000,000	4,000,000	40,500,000	52,400,000	Add \$7.5 M for site dev.
15					<b>Projects for 2022/23 school year</b>	-	4,200,000	12,700,000	8,200,000	85,125,000	<b>110,225,000</b>	
16												
17		Feb-23	Apr-23	Aug-24	Tan Oaks Middle	-	2,341,800	7,200,000	4,500,000	55,250,000	69,291,800	
								(3,500,000)				
18		Feb-23	Apr-23	Aug-24	Elementary School for anticipated growth	-	2,100,000	6,400,000	4,200,000	44,500,000	57,200,000	
19					<b>Projects for 2023/24 school year</b>	-	4,441,800	10,100,000	8,700,000	99,750,000	<b>126,491,800</b>	
20												
21		Feb-24	Apr-24	Aug-26	High School - 840/96 Corridor or Buchanan	-	3,656,250	7,500,000	7,500,000	90,000,000	108,656,250	
22					<b>Projects for 2024/25 school year</b>	-	3,656,250	7,500,000	7,500,000	90,000,000	<b>108,656,250</b>	
23												
24												
25												
					<b>Total 6 Year Plan</b>						<b>509,959,772</b>	
					<b>Total 6 Year Plan Not Currently Funded</b>						<b>476,745,675</b>	

**Bid #3450**  
**HVAC and Electrical Upgrades**  
**(Central Magnet School)**

<b>Description</b>	<b>FourSeasons Inc.</b>
HVAC and Electrical Upgrade Base Bid	\$ 4,485,000.00
Alternate 1	\$ 582,192.00
Alternate 2	\$ 139,286.00
Alternate 3	\$ 16,420.00
Alternate 4	\$ 6,330.00
Alternate 5	\$ 39,030.00

## Rutherford County Schools Calendar 2020-2021

Monday, August 3, 2020	Administrative Day
Tuesday, August 4, 2020	In-Service Day 1
Wednesday, August 5, 2020	Teacher Work Day (Discretionary Day 1)
Thursday, August 6, 2020	In-Service Day 2
Friday, August 7, 2020	Registration Day (Abbreviated Day)
Monday, August 10, 2020	First Full Day of School
Monday, September 7, 2020	Labor Day (Day out of Calendar – 1)
Tuesday, September 8 – Thursday, September 10	Progress Reports delivery
Thursday, September 17, 2020	Early Dismissal 3hrs 15min day for students
Friday, October 2, 2020	End of 1 <sup>st</sup> nine weeks
Monday, October 5 – Friday, October 9, 2020	Fall Break (Days out of Calendar 2-6)
Thursday, October 15, 2020	1 <sup>st</sup> nine weeks Report Card delivery
Tuesday, October 20, 2020	In-Service Day 3
Tuesday, October 20, 2020	K-5 Parent Teacher Conferences (1/2 Discretionary Day - 2)
Thursday, October 22, 2020	6-12 Parent Teacher Conferences (1/2 Discretionary Day - 2)
Tuesday, November 3, 2020	Election Day (Schools Closed)
Wednesday, November 4 – Friday, November 6	Progress Reports delivery
Wednesday, November 25, 2020	Thanksgiving Break (Discretionary Day - 3)
Thursday, November 26-Friday, November 27, 2020	Thanksgiving Break (Day out of Calendar – 7)
Friday, December 18, 2020	Last Day of First Semester (Full Day)
Friday, December 18, 2020	End of 2 <sup>nd</sup> nine weeks
Monday, December 21, 2020 – Friday, January 1, 2021	Winter Break
Monday, January 4, 2021	In-Service Day 4
Tuesday, January 5, 2021	Students return from Winter Break
Thursday, January 7, 2021	2 <sup>nd</sup> nine weeks Report Card delivery
Monday, January 18, 2021	MLK Holiday (Day out of Calendar – 8)
Tuesday, February 2 – Thursday, February 4	Progress Reports delivery
Monday, February 15, 2021	Presidents Day (Day out of the Calendar – 9)
Friday, March 5, 2021	End of 3 <sup>rd</sup> nine weeks
Thursday, March 11, 2021	Early Dismissal 3hrs 15 min for students
Thursday, March 11, 2021	3 <sup>rd</sup> nine weeks Report Card delivery



Tuesday, March 16, 2021	6-12 Parent Teacher Conferences (1/2 Discretionary Day 4)
Thursday, March 18, 2021	K-5 Parent Teacher Conferences (1/2 Discretionary Day 4)
Monday, March 29 – Friday, April 2, 2021	Spring Break
Tuesday, April 13 – Thursday, April 15	Progress Reports delivery
Wednesday, May 26, 2021	Teacher Work Day (Discretionary Day 5)
Wednesday, May 26, 2021	End of 4 <sup>th</sup> nine weeks
Thursday, May 27, 2021	Last Day of School (Abbreviated Day)
Thursday, May 27, 2021	4 <sup>th</sup> nine weeks Report Card delivery

## Calendar Breakdown for 2020-2021

### In-Service Days

Day 1	August 4, 2020
Day 2	August 6, 2020
Day 3	October 20, 2020
Day 4	January 4, 2021
Day 5	Teachers Choice

### Discretionary Days

Day 1	August 3, 2020	Administrative Day
Day 2	August 5, 2020	Teacher Work Day
Day 3	October 13, 2020	1/2 Day-K-5 Parent Conferences
Day 3	October 15, 2020	1/2 Day-6-12 Parent Conferences
Day 3	March 16, 2021	1/2 Day-K-5 Parent Conferences
Day 3	March 18, 2021	1/2 Day-6-12 Parent Conferences
Day 4	November 26, 2020	Thanksgiving Break
Day 5	May 26, 2021	Teacher Work Day

Vacation Days - paid		Day Out of Calendar - unpaid	
Day 1	December 21, 2020	September 7, 2020	Labor Day
Day 2	December 22, 2020	October 5, 2020	Fall Break
Day 3	December 23, 2020	October 6, 2020	Fall Break
Day 4	December 24, 2020	October 7, 2020	Fall Break
Day 5	December 25, 2020	October 8, 2020	Fall Break
Day 6	March 29, 2021	October 9, 2020	Fall Break
Day 7	March 30, 2021	November 3, 2020	Election Day
Day 8	March 31, 2021	November 27, 2020	Thanksgiving Break
Day 9	April 1, 2021	November 28, 2020	Thanksgiving Break
Day 10	April 2, 2021	December 28, 2020	Winter Break
		December 29, 2020	Winter Break
		December 30, 2020	Winter Break
		December 31, 2020	Winter Break
		January 1, 2021	Winter Break
		January 2, 2021	Winter Break
		January 18, 2021	MLK Holiday
		February 15, 2021	President's Day

Monthly	Student Days	Cumulative Count
August	17	17
September	21	38
October	16	54
November	17	71
December	14	85
January	18	103
February	19	122
March	20	142
April	20	162
May	18	180
	Teacher-Total 200	Student-Total 180

Rutherford County (750)

Review ID: 1847

Exit Conference Date: 2/7/2020

Review Year: 2019-2020

Month of Review: December

Lead Reviewer: Gary Gluch

Area	Findings ID	Finding Description	Required Corrective Action
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SFA - Level Findings

200 - Verification	V-0200	A household was not given a 10 day advance notice before the decrease in benefits.	Train the verification official on the requirement of providing 10 days advance notice before decreasing benefits. Upload a copy of the agenda and sign-in sheet from the training in TMAC.
RMCR - Revenue From Nonprogram Foods	V-RMCR	The adult meal price of \$3.50 for the 2019-2020 school year is not compliant with ENS Instruction 782-5 Rev 1 guidance.	Increase the adult meal price to a minimum of \$3.80 to be compliant with FNS Instruction 782-5 Rev 1, Highest Student Paid Price + Paid Federal Reimbursement + Performance based Federal Reimbursement + Commodity Value Cents/Meal. (\$3.00+\$0.34+\$0.07+\$0.37=\$3.78 and round up to nearest nickel \$3.80. For proof of compliance, upload copy of board meeting minutes or district communication regarding the price change along with a screen shot of the POS system showing the price change.
1400 - Food Safety	V-1400	The SFA uses digital thermometers, but the calibrating thermometers SOP in the HACCP plan did not specify how to use them or the procedure for corrective action if the thermometer needs to be recalibrated.	Update the calibrating thermometers SOP to include information on digital thermometers. Upload a copy of the updated SOP.
200 - Verification	V-0200	The SFA did not provide a date for the households to request a hearing on the adverse action letter.	Train the verification officials on requirements of the adverse action letter, including the requirement that a hearing must be requested within the 10 calendar day advanced notice period. Upload an agenda and sign-in sheet in TMAC as proof that the training occurred.

Site - Level Findings: Rockvale (0075)

1400 - Food Safety	V-1400	The proper cleaning and sanitizing of cafeteria table tops is not being followed as outlined in the "Cleaning and Sanitizing Food Contact Surfaces" standard operating procedure (SOP).	Retrain cafeteria staff and field managers on the correct way to clean and sanitize the cafeteria tables. Upload training agenda and sign-in sheet as proof of compliance.
1400 - Food Safety	V-1400	Not monitoring dishwasher on a daily basis to ensure proper sanitizing temperature is being reached as outlined in the SOP for "Cleaning and Sanitizing Food Contact Surfaces" page 47 under the monitoring section.	Train all field supervisors and cafeteria managers on how to monitor the dishwasher to ensure that proper temperature using a hot water sanitizing machine is being met on a daily basis as outlined in the standard operating procedure (SOP). Upload a copy of the training agenda and sign-in sheet for proof of compliance.
400 - Meal Components and Quantities - Lunch	V-0400	The 2oz equivalent grain component was not being met with the Chicken Caesar Salad menu item as prepared at the school. The crouton recipe credits 2 grains, but the school was offering less than 1 grain when assembling the salad.	Retrain staff on the proper preparation of the crouton recipe to ensure adherence to the 2 grain equivalent requirement for the Chicken Caesar Salad and any other salads where croutons are being credited. Upload the training agenda and sign-in sheet for proof of compliance.

## Rutherford County School Board

### Resolution to Request Unclaimed Property from the Tennessee Department of Treasury

**WHEREAS**, Tennessee Code Annotated § 66-29-101, *et seq.* requires entities in Tennessee holding unclaimed property such as refunds, un-cashed payroll checks, stocks, and credit balance on overpayment, that have had no activity generated or contact with the owner for one year or longer, to remit these funds to the Tennessee Department of Treasury, Division of Unclaimed Property;

**WHEREAS**, the Rutherford County School Board has noted that the Tennessee Department of Treasury, Division of Unclaimed Property is currently holding the attached list of unclaimed property that is due to the Rutherford County School System;

**WHEREAS**, the Rutherford County School Board wishes to claim these unclaimed funds that are due to the county school system;

**NOW, THEREFORE, BE IT RESOLVED** that the Rutherford County School Board formally requests that the Tennessee Department of Treasury, Division of Unclaimed Property remit the unclaimed property detailed on the attached list to Rutherford County Schools. Furthermore, the amount of unclaimed property for each school will be applied to the current balance of outstanding student meal debt for each of the individual schools identified. Furthermore, the amount due on the list that is identified as "Rutherford County BOE" be divided equally between the credit meal balances of the two county alternative schools.

Adopted this 27th day of February 2020, by the Rutherford County School Board.

APPROVED:

\_\_\_\_\_  
Jim Estes, Board Chairman


\_\_\_\_\_  
Bill C. Spurlock, Director of Schools

**TN Department of Treasury Unclaimed Property Division  
Claim Request from Rutherford County Board of Education**

<b>Property ID</b>	<b>Owner</b>	<b>Amount</b>
7214656	Rutherford County BOE	\$ 346.66
3694264	Blackman Middle School	\$ 27.16
6125987	Christiana Elementary School	\$ 45.00
4354842	Kittrell School	\$ 64.05
6708493	Lascassas Elementary School	\$ 82.07
1458255	Oakland High School	\$ 50.00
4720197	Oakland High School	\$ 29.50
6258284	Oakland High School	\$ 42.00
6455138	Blackman High School	\$ 1,500.00
11944439	Blackman High School	\$ 40.00
11269961	Barfield Elementary	\$ 29.20
12071520	Lavergne Middle School	\$ 65.00
5982423	Rock Springs Elementary	\$ 108.90
10814590	Siegel High School	\$ 60.00
5205218	Siegel High School	\$ 40.00
7738889	Siegel Middle School	\$ 500.00
9817767	Smyrna Elementary	\$ 225.00
9817791	Smyrna High School	\$ 30.10
11087004	Smyrna Middle School	\$ 86.25
5043983	Smyrna Prymary School	\$ 109.80
12071568	Stewarts Creek High School	\$ 65.00
12071569	Stewarts Creek High School	\$ 68.75
2731417	Riverdale High School	\$ 35.20
769821	LavergneHigh School	\$ 108.92
7188898	LavergneHigh School	\$ 150.00
<b>TOTAL</b>		<b>\$ 3,908.56</b>

Outstanding School Meal Credit Balances		
As of 2/18/2020		
SCHOOLS	STUDENTS	ADULTS
Barfield School	\$3,429.64	\$20.50
Blackman Elementary	\$1,055.04	\$26.50
Blackman High School	\$2,453.67	\$11.00
Blackman Middle School	\$8,102.95	\$17.38
Brown's Chapel Elem.	\$2,895.65	\$91.60
Central Magnet School	\$400.91	\$24.00
Cedar Grove Elementary	\$2,169.45	\$0.00
Christiana Elementary	\$2,441.04	\$15.75
Christiana Middle School	\$5,276.16	\$62.73
Daniel McKee	\$1,329.33	\$0.00
David Youree	\$2,358.44	\$75.25
Eagleville School	\$497.28	\$120.90
Holloway	\$885.90	\$4.00
HP Campus	\$59.87	\$0.00
John Buchanan Elementary	\$1,822.53	\$148.85
John Colemon	\$1,985.90	\$142.00
Kittrell Elementary	\$453.57	\$0.00
Lascassas Elementary	\$2,171.04	\$6.00
LaVergne Lake Elem.	\$4,415.45	\$100.25
LaVergne High	\$13,533.80	\$0.00
LaVergne Middle	\$10,772.56	\$150.50
LaVergne Primary	\$1,430.20	\$70.00
McFadden	\$218.99	\$66.50
Oakland High	\$11,034.80	\$10.00
Oakland Middle	\$9,847.12	\$61.00
Riverdale High	\$15,862.56	\$1.50
Rock Springs Elementary	\$3,056.60	\$66.29
Rock Springs Middle	\$2,610.31	\$33.15
Rockvale Elementary	\$2,527.65	\$0.00
Rockvale High	\$10,694.09	\$48.75
Rockvale Middle	\$9,214.81	\$91.50
Rocky Fork Elementary	\$5,386.12	\$203.25
Rocky Fork Middle	\$9,125.27	\$98.50
Roy Waldron	\$7,065.19	\$80.25
Siegel High School	\$5,284.98	\$18.00
Siegel Middle School	\$4,479.18	\$76.99
Smyrna Elementary	\$3,018.62	\$145.25
Smyrna High	\$4,713.72	\$3.50
Smyrna Middle	\$16,215.87	\$61.50
Smyrna Primary	\$3,165.64	\$156.30

Smyrna West	\$1,113.90	\$0.25
Stewartsboro	\$3,163.28	\$106.95
Stewarts Creek Elementary	\$946.83	\$4.50
Stewarts Creek High	\$5,801.59	\$30.50
Stewarts Creek Middle	\$425.11	\$126.75
Thurman Francis	\$403.15	\$28.75
Walter Hill	\$789.65	\$13.50
Whitworth Buchanan Middle	\$10,020.68	\$33.25
Wilson Elementary	\$2,757.37	\$151.05
<b>TOTAL:</b>	<b>\$218,883.46</b>	<b>\$2,804.94</b>

 <b>GOVERNMENTAL GRANT CONTRACT</b> (cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)					
<b>Begin Date</b>	<b>End Date</b>	<b>Agency Tracking #</b>	<b>Edison ID</b>		
January 24, 2020	June 30, 2020	2000733105DGS0	64265		
<b>Grantee Legal Entity Name</b>				<b>Edison Vendor ID</b>	
Smyrna High School				0000002747	
<b>Subrecipient or Contractor</b>		<b>CFDA #</b>			
<input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Contractor					
		<b>Grantee's fiscal year end</b>			
<b>Service Caption</b> (one line only)					
Governor's Civics Seal Mini-Grant					
<b>Funding —</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Grant Contract Amount</b>
2020	\$10,000.00				\$10,000.00
<b>TOTAL:</b>	\$10,000.00				\$10,000.00
<b>Grantee Selection Process Summary</b>					
<input checked="" type="checkbox"/> Competitive Selection		The department created a competitive application press with an evaluation framework and selected the best scoring applications for each CORE region.			
<input type="checkbox"/> Non-competitive Selection		Describe the reasons for a non-competitive grantee selection process.			
<b>Budget Officer Confirmation:</b> There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.				<i>CPO USE – GG</i>	
<b>Speed Chart</b> (optional)		<b>Account Code</b> (optional)			
ED00001537		71303000			



**GRANT CONTRACT  
BETWEEN THE STATE OF TENNESSEE,  
TENNESSEE DEPARTMENT OF EDUCATION  
AND  
SMYRNA HIGH SCHOOL**

This grant contract ("Grant Contract"), by and between the State of Tennessee, Tennessee Department of Education, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Smyrna High School, hereinafter referred to as the "Grantee," is for the provision of Governor's Civics Seal Mini-Grant, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 0000002747

**A. SCOPE OF SERVICES AND DELIVERABLES:**

- A.1. The Grantee shall provide all services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.
- A.2. The Grantee shall provide programs, resources, and professional development that emphasize life-long civics learning and lead schools and districts to earn the Governor's Civics Seal in the 2020-2021 school year. These endeavors should be specific to the schools or district and the needs of their students, as identified in the Grantee's application (Attachment C).
- A.3. The Grantee shall design and implement programming with the following objectives:
  - a. Provide proper guidance at the school and/or district level to earn the Governor's Civics Seal in the 2020-21 school year.
  - b. Include high-quality civics instruction that is based on the instructional needs of the school or district.
  - c. Foster collaborative relationships among participant regarding civics education in Tennessee.
  - d. Provide replicable and scalable strategies for implementing high-quality civics education in Tennessee.
  - e. Align to recent research for teaching civics.
  - f. Include a plan for data collection and program evaluation at the school and/or district level.
  - g. Include benchmarks to reach short and long term goals of the school and/or district.
- A.4. The Grantee shall meet the following Grant Contract requirements:
  - a. Attend a one-time all day in-person meeting of grantees to introduce and discuss grant requirements.
  - b. Provide monthly progress and status reports by the end of each month.
  - c. Provide documentation of civics programming that is or will be offered at the school and/or district level.
  - d. Provide documentation of strategic plan implementation of civics instruction in the school and/or district.
  - e. Create a detailed implementation guide for civics education programming for the 2020-2021 school year in order for schools and/or districts to earn the Governor's Civics Seal.
  - f. Provide documentation of aligning professional development to high-quality civics instruction.
  - g. Provide documentation of data collection and program evaluation in order to ensure the civics education is of high-quality.

- A.5. Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the Grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below.
- a. this Grant Contract document with any attachments or exhibits (excluding the items listed at subsections b. and c., below);
  - b. the State grant proposal solicitation as may be amended, if any;
  - c. the Grantee's proposal (Attachment C incorporated to elaborate supplementary scope of services specifications).

**B. TERM OF CONTRACT:**

This Grant Contract shall be effective for the period beginning on January 24, 2020 ("Effective Date") and ending on June 30, 2020 ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

**C. PAYMENT TERMS AND CONDITIONS:**

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Ten thousand dollars and no cents (\$10,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment A is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
- C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.
- C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.
- C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.
- C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

Kate Wiley  
Standards and Materials Division  
Department of Education  
710 James Robertson Parkway  
Andrew Johnson Tower, 11th Floor  
Nashville, TN 37243  
(615) 253- 6031  
Kate.wiley@tn.gov

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
- (1) Invoice/Reference Number (assigned by the Grantee).
  - (2) Invoice Date.
  - (3) Invoice Period (to which the reimbursement request is applicable).
  - (4) Grant Contract Number (assigned by the State).
  - (5) Grantor: Tennessee Department of Education, Standards and Materials Division
  - (6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
  - (7) Grantee Name.
  - (8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
  - (9) Grantee Remittance Address.
  - (10) Grantee Contact for Invoice Questions (name, phone, or fax).
  - (11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:
    - i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
    - ii. The amount reimbursed by Grant Budget line-item to date.
    - iii. The total amount reimbursed under the Grant Contract to date.
    - iv. The total amount requested (all line-items) for the Invoice Period.
- b. The Grantee understands and agrees to all of the following.
- (1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
  - (2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
  - (3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may vary from a Grant Budget line-item amount by up to one percent (1%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amount(s) such that the net result of variances shall not increase the total Grant Contract amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Contract.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date, in form and substance acceptable to the State.

- a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.
- b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee

costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.

- c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.
  - d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.
- C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.
- C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Department of Finance and Administration Policy Statement 03 or any amendments or revisions made to this policy statement during the Term.
- C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.
- C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.
- C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.
- C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.
- a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").
  - b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

**D. STANDARD TERMS AND CONDITIONS:**

- D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.
- D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.
- D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.
- D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:
- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into

of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

- b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

- D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Kate Wiley  
Standards and Materials Division  
Department of Education  
710 James Robertson Parkway  
Andrew Johnson Tower, 11th Floor  
Nashville, TN 37243  
(615) 253- 2036  
[kate.wiley@tn.gov](mailto:kate.wiley@tn.gov)

The Grantee:

Michael Rhodes, Principal  
Smyrna High School  
1056 Squirrel Hollow Dr.  
Linden, TN 37096  
Telephone # (931) 589-2831

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee

shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

- D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.11. HIPAA Compliance. The State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.
- a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.
  - b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.
  - c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.
- D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not



completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.

- D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.

If the Grantee is subject to an audit under this provision, then the Grantee shall complete Attachment B.

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

- D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.326 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$10,000.00).

- D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.
- D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.

- D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.
- D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.
- D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.
- D.27. No Acquisition of Equipment or Motor Vehicles. This Grant Contract does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Grant Contract.
- D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: [http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200\\_main\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl)
- D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.
- D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.

- D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.
- D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
  - b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
  - c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
  - d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

- D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Grantee by the State or acquired by the Grantee on behalf of the State that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. Grantee shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law.

The obligations set forth in this Section shall survive the termination of this Grant Contract.

**E. SPECIAL TERMS AND CONDITIONS:**

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

**IN WITNESS WHEREOF,**

**SMYRNA HIGH SCHOOL:**

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**GRANTEE SIGNATURE**

**DATE**

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**PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)**

**TENNESSEE DEPARTMENT OF EDUCATION:**

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**DR. PENNY SCHWINN, COMMISSIONER**

**DATE**

GRANT BUDGET				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN: January 24, 2020 END: June 30, 2020				
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY <sup>1</sup>	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1, 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award <sup>2</sup>	0.00	0.00	0.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
11, 12	Travel, Conferences & Meetings	10,000.00	4,000.00	14,000.00
13	Interest <sup>2</sup>	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation <sup>2</sup>	0.00	0.00	0.00
18	Other Non-Personnel <sup>2</sup>	0.00	0.00	0.00
20	Capital Purchase <sup>2</sup>	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
25	<b>GRAND TOTAL</b>	<b>10,000.00</b>	<b>4,000.00</b>	<b>14,000.00</b>

<sup>1</sup> Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: <https://www.tn.gov/finance/looking-for/policies.html>).

<sup>2</sup> Applicable detail follows this page if line-item is funded.