

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

**JUNE 22, 2023  
5:30 P.M.**

**AGENDA**

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

**Recommended Motion - to approve the agenda as presented.**

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

- A. Minutes: June 8, 2023 Board Meeting Minutes**
- B. Community Use of Facilities**

**FACILITIES USE  
6/22/2023**

**Fees**

Stewarts Creek Middle

Tennessee Performance Volleyball, volleyball camp, gym, 7/20/23 – 7/21/23, \$18 per hour

**No Fees**

Riverdale High

TN Select Sports, Inc., football camp, sports field, 6/17/23, no fees, \*\*retro review

Note: Facility use prior to 6/22/23 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.**

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

<b>Name-Certified</b>	<b>NTE Amount</b>	<b>School</b>	<b>Funded By</b>	<b>Description</b>
Michael Harris	\$2,500.00	Blackman High	School Funds - Track	Assistant Track Coach
Allison Kenne	\$2,083.34	Blackman Middle	School Funds - Basketball Cheerleading	Assistant Basketball Cheerleading Coach
Jay Pierce	\$5,000.00	Blackman Middle	School Funds - Outdoor sports + General Athletics	Cutting and maintaining the sports fields
Lois Bennett	\$500.00	Smyrna High	Boombox Dance Studio - Use of Facilities	Building Supervisor
Mark Williams	\$750.00	Smyrna High	School Funds - Softball	Softball summer field maintenance
Debra Burton	\$5,000.00	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Band Camp - Summer (Marching) + Winter (Concert)
Thomas Chesnut	\$5,000.00	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Tuba Section Coaching
Michael Chester	\$5,000.00	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Band Camp - Summer (Marching) + Winter (Concert)
David England	\$5,000.00	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Percussion composition and Drum tuning

Brittany Jerrell	\$5,000.00	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Band Camp - Summer (Marching) + Winter (Concert)
Nicollette Lyons	\$5,000.00	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Band Camp - Summer (Marching) + Winter (Concert)
Allison Mader	\$8,000.00	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Color Guard Instruction
Alexis Yatuzis-Derryberry	\$5,000.00	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Band Camp - Summer (Marching) + Winter (Concert)
<b>Non-Faculty</b>				
Rosa Palacios	\$2,500.00	Eagleville	School Funds - Band	Choreography + Instruction of Color Guard
Sophia Suante	\$2,795.00	Eagleville	School Funds - Band	Instruct Percussion Students
Tommy Bogle	\$2,500.00	Rock Springs Middle	School Funds - Football, Boys + Girls Soccer, + Baseball	Field mowing and maintenance
Thomas Draper	\$25 / lesson	Rocky Fork Middle School	School Funds - Band	Private lessons + Sectional coaching
Mary Braschler	\$3,000.00	Siegel High	School Funds - Chorus	Pianist for shows
Ryan Fields	\$500.00	Smyrna High	Smyrna High Band Boosters	Band Camp
Jordan Morack	\$500.00	Smyrna High	Smyrna High Band Boosters	Sax Sectionals
Landon Stanley	\$1,500.00	Smyrna High	Smyrna High Band Boosters	Percussion Sectionals
Ethan Wilson	\$1,000.00	Smyrna High	Smyrna High Band Boosters	Percussion Sectionals

Evan Clifton	\$40 / lesson	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Private lessons + Sectional coaching
Jessica Dunnivant	\$40 / lesson	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Private lessons + Sectional coaching
Benjamin Easley	\$5,000.00	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Music Arrangement services
Chris Mondak	\$40 / lesson	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Private lessons + Sectional coaching
Stephen Morgan	\$40 / lesson	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Private lessons + Sectional coaching
Jovan Quallo	\$40 / lesson	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Private lessons + Sectional coaching
Kristine Smith	\$500.00	Stewarts Creek High	School Funds - Choir	Choir Clinician
Jennifer Zimmerer	\$40 / lesson	Stewarts Creek High	Stewarts Creek High Music Boosters + Band Account	Private lessons + Sectional coaching
<b>Classified</b>				
Silas Bain	Hourly	Rockvale High	School Funds - Various + Outside Groups	Additional Custodial work for the 2023 - 2024 School Year

Matt Harris	Hourly	Rockvale High	School Funds - Various + Outside Groups	Additional Custodial work for the 2023 - 2024 School Year
Lorraine Lozano	Hourly	Rockvale High	School Funds - Various + Outside Groups	Additional Custodial work for the 2023 - 2024 School Year
Sarah Lozano	Hourly	Rockvale High	School Funds - Various + Outside Groups	Additional Custodial work for the 2023 - 2024 School Year
Gavin McGoldrick	Hourly	Rockvale High	School Funds - Various + Outside Groups	Additional Custodial work for the 2023 - 2024 School Year

- 1 Approved previously for an amount \$500 or greater
- 2 Overtime rate for special events
- 3 Anticipate amounts over \$500 this school year
- 4 Amend prior approval
- 5 Less than \$500 but part of event total
- 6 Must have the approval of the Transportation Department
- 7 Classified Employee Coach

**D. BIDS:**

**Bid #3687 - Custodial Supplies**

**Bid #3688 - Intercom Parts**

**Bid #3689 - Lexmark Printers**

**Bid #3690 - Heat Pump - Rooftop Unit Replacement (OMS)**

**Bid #3691 - Labor Rate for Installing Bathroom Fixtures, Request for Purchase of a Truck from SCHS, and a Request for Renewals from Instruction**

**REQUEST TO PURCHASE**

**Bid #3691** Stewarts Creek High School would like to purchase a used truck not to exceed \$25,000.00.

To be funded from Stewarts Creek High

**The following companies are recommended for yearly renewals for the 2023-2024 school year for Curriculum and Instruction:**

- Padlet - \$2,698.00
- Imagine Learning (Edgenuity) - \$145,000.00
- Imagine Learning (Edgenuity) for Rutherford County Juvenile Detention Ctr. - \$21,000.00
- Schoology - \$258,242.40
- PlayPosit - \$38,850.00
- BrainPOP K-8 - \$66,173.63
- Follett Destiny Library Management System - \$92,480.00
- Zoom Video Conferencing - \$52,746.00
- Sight Reading Factory - \$3,928.00
- Art of Education - \$70,122.00
- MakeMusic Cloud (previously Smart Music) - \$38,173.55
- Quaver Music – \$42, 120.00
- Crea Movement Dance Resources – \$10,800.00
- Drama Teacher Academy - \$9,190.80

**All to be funded through General Purpose Funding**

Dyknow (Purchasing through CDW-G Sourcewell Contract)- \$97,500.00

**To be funded through Federal Funding**

**E. Non-Faculty Coaches:**

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

**The following non-faculty volunteer coaches are for the 2023-24 school year:**

<u>NAME</u>	<u>SCHOOL</u>	<u>SPORT</u>
Fields, Ryan	Smyrna High	Band
Palacios, Rosa	Eagleville School	Band
Suante, Sophia	Eagleville School	Band
Boss, Ashley	Blackman High	Wrestling
Ellis, Chris	Eagleville	HS Boys Basketball/Softball
Pinion, Chip	Eagleville	MS Girls Basketball
Thompson, Gretchen	Eagleville	Volleyball
Barge, Preston	Riverdale High	Football
Fuqua, Derek	Riverdale High	Football/Track
Prevost, Michael	Riverdale High	Boys Basketball
Holliday, William	Rockvale High	Football/Track
Griffin, Gerald	Rockvale Middle	Football/Track
King, Derek	Rockvale Middle	Football

McNulty, Kevin  
Davis, Lexi  
Tedder, Jimmy

Rockvale Middle  
Siegel High  
Smyrna Middle

Tennis  
Cheer  
Baseball

## **F. Bus Contractors**

**Pursuant to Policy 3.405 Bus contract award procedures, the new contractor list for the 2023-2024 school year.**

First priority – regular bus drivers who have driven for two full school years and have never held a contract. Second priority – those who currently own one or more contracts or have held a contract in the past.

The two lists are for approval to facilitate the awarding of new bus contracts and contracts turned into the Transportation Department during the 2023-24 school year.

### **1st Priority List**

1. Brian Wilson
2. Austin Lee Stockton
3. Jennifer Ayers
4. Brittany West
5. Walter Donnell
6. Benjamin Baxter
7. Tiffany Allison
8. Samuel Simonda
9. Shari Parks
10. Loleta Schott
11. Justin Allison
12. Iosif (Joe) Perivolaris
13. Mildred McCants
14. Lisa Manning
15. Christopher Ford
16. Ishmael Hale
17. Yancey Bledso
18. Maranda Davis

### **2nd Priority List**

1. Clarissa Smith
2. Clint Jernigan
3. Kelly Hobbs
4. Roy Gossett
5. Kathy Snider
6. Angela Dunkerson
7. Margaret Williams
8. JoAnn Hartsell
9. Teresa Cropper
10. Brenda Sanders
11. Lisa Adams
12. Alison Brown
13. Ronnie Hobbs
14. Roy Dye, Sr.
15. Nicole Younes
16. Holly Lane
17. Michael Crosslin
18. Tracy Bynum
19. Kristy Crosslin
20. Regina Parker
21. Kimberly Jernigan
22. Lori Thomas
23. TJ Jernigan

24. Bobby Goode
25. Pamela Goode
26. Teena Leonard
27. Stacy Moore
28. Janice Jernigan
29. Renea Patrick
30. Ann Smith
31. Debbie Young
32. Greg Estes
33. Tyler Black
34. Cindy Gossett
35. Brian Neal
36. Brandon Lane
37. Gary Carter
38. Greg Grant
39. Steve Davis
40. Cindy Demonbreun
41. Sandra Davis
42. James Campbell
43. Pamela Garner
44. Scott Leonard
45. David Barrett
46. Dana Hobbs

**Recommended Motion – to approve the consent agenda as presented.**

## 6. VISITORS

## 7. HUMAN RESOURCES (TAB 2)

### **Job Title Modifications:**

In connection with the new organization chart discussed at the June 8<sup>th</sup> Board meeting, request to modify job titles as presented. Thorough review of all job descriptions in RCS is ongoing. Changes are budget neutral and don't require additional revenue or expenditures.

Assistant Superintendent for Curriculum and Instruction: *Chief Academic Officer*

Assistant Superintendent for Human Resources and Student Services: *Chief Personnel and Student Services Officer*

Assistant Superintendent for Budget and Finance: *Chief Finance Officer*

Assistant Superintendent for Engineering and Construction: *Chief Operations Officer*

Attendance Coordinator: *Director of School Accountability*

Communications Director: *Chief Communications Officer*

**Recommended Motion – to approve the above title modifications as presented.**

## 8. INSTRUCTION (TAB 3)

### **Approval of FY24 Consolidated Funding Application**

The FY24 Consolidated Funding Application consists of federal funds in the following areas: Title I, Part A, Title I, Part D, Title II, Part A, Title III, Title IV, IDEA, Part B, and IDEA, Preschool.

**Recommended Motion - to approve our FY24 Consolidated Funding Application for federal funds for the 2023-2024 school year.**

## 9. FINE ARTS (TAB 4)

### **Soundtrap - Music Creation and Recording Program**

The Instruction Department is requesting to purchase the Soundtrap program by Spotify for all middle and high school general music teachers and students. This purchase will allow for access to music creation and recording software for use in the middle and high school general music curriculum.

**Recommended Motion - to approve the purchase of 1500 Soundtrap seats for middle and high school general music classrooms for the 23-24 school year at a cost of \$9,564.00.**



## **10. SPECIAL EDUCATION (TAB 5)**

SPECIAL EDUCATION ARABIC INTERPRETER JOB DESCRIPTION under the direction of the Coordinator of Special Education. This position is to provide oral and written translations enabling parents to be active members in the IEP process for their student(s). Essential job duties and qualifications are listed in the job description attached. Funding will be paid through IDEA Part B funds.

**Recommended Motion - to approve the Special Education Arabic Interpreter position as presented.**

## **11. TRANSPORTATION (TAB 6)**

Job Description for Customer Service Supervisor

**Recommended Motion – to approve the job description of Customer Service Supervisor as submitted.**

Job Description for Safety and Compliance Supervisor

**Recommended Motion – to approve job description of Safety and Compliance Supervisor as presented.**

## **12. FINANCIAL MATTERS (TAB 7)**

### **Approval of the Carl D. Perkins Career and Technical Education Act Basic Grant**

The Carl D. Perkins Basic Grant - The Carl D. Perkins Career and Technical Education Act of 2018 known as Perkins V is presented for approval for the funding period of July 1, 2023 – June 30, 2024. The grant is for \$637,971.97. The Carl D. Perkins Basic Grant provides funding for program improvement, travel, and staff development for our Career & Technical Education teachers.

**Recommend Motion – To approve the Carl D. Perkins Basic Grant for \$637,971.97 to provide funding for program improvement, equipment, travel, and staff development for our Career & Technical Education teachers.**

### **Education Capital Projects Fund Year End Clean Up Amendment**

This is the routine annual clean up amendment to true up expenditure line items at fiscal year-end. This amendment moves money to increase multiple object codes in the amount of \$69,361 to cover additional expenses for construction, fire damper testing, and architecture fees for chair lift project. The money was decreased from object code 335 that had additional budgeted money available to move.

**Recommended Motion - to approve the Fiscal Year 2022-23 year-end clean up amendment as presented.**

**13. ENGINEERING AND CONSTRUCTION (TAB 8)**

Request for Smyrna Basketball Floor resurfacing: Principal Sheri Sutherland is requesting to allow Titan Flooring to resurface the Boys and Girls ceramic tile and concrete locker room floors with epoxy. Titan floors will provide all material and labor and this project will be at no cost to the school. Engineering and Construction has reviewed the request and recommends approval.

**Recommended Motion - to approve the Smyrna High request to install new epoxy floors in the Boys and Girls Basketball locker rooms at no cost to the Board as presented.**

814 South Church Street. The Contract has been negotiated with the Seller for the purchase of 814 South Church Street. Purchase price is \$1,161,460. There is a 30 day inspection period for the Board to conduct any studies, testing, and evaluation of the Property. Prior to the expiration of the inspection period, the Board may terminate for any reason and receive a full refund of the earnest money. Following the inspection period, there will be an additional 30 day period for Landlord to begin working with tenants to make arrangements to vacate the Property. There are multiple tenants in the building. Landlord has committed to working to have the basement tenant and the majority of the tenants on the first floor to vacate by the Closing Date. However, there will be some tenants in the building after closing until their current leases terminate. If Landlord is unable to meet the lease termination threshold requirements in the contract, the Board may terminate prior to the expiration of the Lease Investigation Period and receive a full refund of the earnest money. As a process to terminate the leases, the Board needs to enter a short-term lease for 30 days which will terminate if the Board does not proceed with the purchase of the Property.

**Recommended Motion - to approve the Board of Education enter into the Purchase Agreement and the Lease Agreement as presented.**

**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  
2240 Southpark Drive  
Murfreesboro, TN 37128

Minutes of June 8, 2023

**Board Members Present**

Tammy Sharp, Board Chair  
Caleb Tidwell, Vice-Chair  
Coy Young  
Shelia Bratton  
Claire Maxwell  
Katie Darby  
Frances Rosales  
Dr. James Sullivan, Director of Schools

**1. CALL TO ORDER**

The Board Chair called the meeting to order at 5:35 P.M.

**2. PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Tim Pedigo.

3. **MOMENT OF SILENCE** for RCS families who are traveling, summer camp, and summer school.

4. **APPROVAL OF THE AGENDA motion made by Mr. Young and seconded by Mrs. Bratton**

**Vote: All yes**

**Motion passes.**

**A. Minutes: May 22, 2023 Special Called Board Meeting Minutes**

**B. Minutes: May 25, 2023 Board Meeting Minutes**

**C. Community Use of Facilities**

**FACILITIES USE**

6/08/2023

**Fees**

LaVergne High	Madness Baseball, practice, sports field, 5/30/23 – 7/19/23, \$18 per hour *retro review
LaVergne High	Wildcards Baseball, practice, sports field, 5/17/23 – 7/31/23, \$18/hour *retro review
Oakland High	Rutherford County Track & Field, track meet, stadium/track, 6/10/23, \$115 per hour
Oakland Middle	Inner Light Family Theatre, summer camp, classroom & auditorium, 6/19 – 7/1, \$5,843
Riverdale High	2D Sports Baseball, tournament, sports field, 6/8 – 6/11, 6/15 – 6/18, 7/12 – 7/16, \$18 per hour
Rock Springs Middle	DBME, dance recital, auditorium, 6/10/23, \$285
Rocky Fork Middle	Smyrna Magic Baseball 9u, practice, sports field, 6/1/23 – 12/31/23, \$18 per hour
Rocky Fork Middle	Smyrna Magic Baseball 9u, practice, campus, 6/1/23 – 12/31/23, \$100 per hour
Smyrna High	Brite Star Foundation, car show, parking lot, 6/10/23, \$100 per hour
Eagleville	2D Sports Baseball, tournament, sports field, 6/8/23 – 6/10/23, 7/13/23 – 7/15/23, \$18 per hour

No Fees

Blackman High	Blackman Youth Football & Cheer, practice, cafeteria, stadium & outside building, 7/1/23 – 12/1/23, no fees, *retro review
Oakland High	Tennessee Tech Football, camp, stadium, 6/5/23, no fees
Riverdale High	National Narcotic Detector Dog Association, police K9 training, classroom, sports field, campus, 5/30/23 – 5/31/23, no fees, *retro
Stewarts Creek Middle	Tennessee Performance Volleyball, volleyball camp, gym 7/20/23 – 7/21/23, no fees

Note: Facility use prior to 6/8/23 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.**

**D. Bids**

Bid #3677 - Roof Repairs and/or Replacement

Bid #3678 - Painting

Bid #3679 - Infield Mix

Bid #3680 - Laser Grading

RFP #23-05 - Homebound Educational Services

RFP #23-06 - Therapeutic Day Treatment and Transportation Services for Grades 1-12, Renewal Request, Mower Request, and Technology Request to Sell Old Computers

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

<b>Name-Certified</b>	<b>NTE Amount</b>	<b>School</b>	<b>Funded By</b>	<b>Description</b>
<b>Richie Conner*6</b>	<b>\$15,000.00</b>	<b>Blackman High</b>	<b>Various School Accts.</b>	<b>Bus Driver for 2023/2024</b>
<b>Gregory Jones*6</b>	<b>\$7,000.00</b>	<b>Blackman High</b>	<b>Various School Accts.</b>	<b>Bus Driver for 2023/2024</b>

<b>Kevin Meadows</b>	<b>\$2,000.00</b>	<b>Blackman High</b>	<b>School Funds-Football</b>	<b>Summer mowing</b>
<b>Antonio Sheffield*6</b>	<b>\$7,000.00</b>	<b>Blackman High</b>	<b>Various School Accts.</b>	<b>Bus Driver for 2023/2024</b>
<b>Josh Carroll*1</b>	<b>\$200.00</b>	<b>Oakland High</b>	<b>School Funds-Track</b>	<b>Starter for Track</b>
<b>Kevin Creasy</b>	<b>\$12,000.00</b>	<b>Oakland High</b>	<b>School Funds-Indoor Facility</b>	<b>Summer weight room, Indoor Coordinator &amp; Field Maintenance</b>
<b>Jeremy Stansbury</b>	<b>\$700.00</b>	<b>Oakland High</b>	<b>School Funds-Boys Soccer</b>	<b>Assistant Boys Soccer Coach</b>
<b>Kevin Wright*6</b>	<b>\$595.00</b>	<b>Oakland High</b>	<b>School Funds-various</b>	<b>Bus Driver</b>
<b>Matthew Crossley</b>	<b>\$1,200.00</b>	<b>Riverdale</b>	<b>School Funds-Band</b>	<b>Band Camp Instruction, Marching &amp; Music Arrangements</b>
<b>Amanda Jones</b>	<b>\$2,000.00</b>	<b>Riverdale</b>	<b>School Funds-Band</b>	<b>Band Camp, Marching Season Instruction, Choreography &amp; Design</b>
<b>Caleb Littleton</b>	<b>\$7,000.00</b>	<b>Riverdale</b>	<b>School Funds-Band</b>	<b>Band Camp, Marching Season Instruction, Writing Percussion Music/Arrangements</b>
<b>Barry Marton*6</b>	<b>\$15,000.00</b>	<b>Riverdale</b>	<b>School Funds-Variou</b>	<b>Bus Driver 2023-2024 School Year</b>
<b>Barry Marton</b>	<b>\$1,800.00</b>	<b>Riverdale</b>	<b>School Funds-Football</b>	<b>Summer Field Maintenance 2023-2024 School Year</b>
<b>Joshua Pelchat</b>	<b>\$1,800.00</b>	<b>Riverdale</b>	<b>Riverdale Football Boosters</b>	<b>Summer Field Maintenance 7/2023-8/2023</b>
<b>Casey Adams</b>	<b>\$1,000.00</b>	<b>Smyrna High</b>	<b>School Funds-Boys &amp; Girls Soccer</b>	<b>Summer Field Maintenance</b>
<b>Emily Johnson</b>	<b>\$1,000.00</b>	<b>Smyrna High</b>	<b>Use of Facilities-Christina's Dance</b>	<b>Building Supervisor for Dance Recital</b>

<b>Gabe Villarreal</b>	<b>\$1,500.00</b>	<b>Smyrna High</b>	<b>School Funds-Football</b>	<b>Summer Workout Program</b>
<b>Mark Williams</b>	<b>\$1,500.00</b>	<b>Smyrna High</b>	<b>School Funds-Football</b>	<b>Summer Workout Program + Field Maintenance</b>
<b>Matt Williams</b>	<b>\$2,500.00</b>	<b>Smyrna High</b>	<b>School Funds-Football</b>	<b>Summer Workout Program</b>
<b>James Bessant</b>	<b>\$1,000.00</b>	<b>Stewarts Creek High</b>	<b>School Funds-Theater</b>	<b>Teacher at ARTS Camp</b>
<b>Garrett Doo</b>	<b>\$500.00</b>	<b>Stewarts Creek High</b>	<b>School Funds-Choir</b>	<b>Choir Clinician</b>
<b>Non-Faculty Name</b>				
<b>James Freytag, Jr</b>	<b>\$25 / lesson</b>	<b>Oakland Middle</b>	<b>School Funds - Band</b>	<b>Private lessons</b>
<b>James Freytag, Jr</b>	<b>\$170 / day</b>	<b>Oakland Middle</b>	<b>School Funds - Band</b>	<b>Percussion Sectionals</b>
<b>Michael George</b>	<b>\$25 / lesson</b>	<b>Oakland Middle</b>	<b>School Funds - Band</b>	<b>Group and Private lessons</b>
<b>Tonya Lawson</b>	<b>\$30 / lesson</b>	<b>Oakland Middle</b>	<b>School Funds - Band</b>	<b>Private lessons</b>
<b>Wilson Sharpe</b>	<b>\$25 / lesson</b>	<b>Oakland Middle</b>	<b>School Funds - Band</b>	<b>Private lessons</b>
<b>Karl Wingruber</b>	<b>\$25 / lesson</b>	<b>Oakland Middle</b>	<b>School Funds - Band</b>	<b>Private lessons</b>
<b>Hunter McDonald</b>	<b>\$600.00</b>	<b>Riverdale</b>	<b>Riverdale Band Boosters</b>	<b>Band Camp Stuff</b>
<b>Hunter McDonald</b>	<b>\$30/lesson</b>	<b>Riverdale</b>	<b>School Funds-Band</b>	<b>Private Lessons</b>
<b>Victoria Fields</b>	<b>\$25 / lesson</b>	<b>Rock Springs Middle</b>	<b>School Funds - Choir</b>	<b>Private Vocal lessons / Coaching</b>
<b>Katherine Aydelotte</b>	<b>\$25 / lesson</b>	<b>Rocky Fork Middle School</b>	<b>School Funds - Band</b>	<b>Private lessons</b>
<b>Jessica Dunnivant</b>	<b>\$25 / lesson</b>	<b>Rocky Fork Middle School</b>	<b>School Funds - Band</b>	<b>Private lessons</b>

<b>Katie Harrah</b>	<b>\$25 / lesson</b>	<b>Rocky Fork Middle School</b>	<b>School Funds - Band</b>	<b>French Horn lessons</b>
<b>Jovan Quallo</b>	<b>\$30/lesson</b>	<b>Rocky Fork Middle School</b>	<b>School Funds - Band</b>	<b>Private lessons</b>
<b>Whitney Roberts</b>	<b>\$25 / lesson</b>	<b>Rocky Fork Middle School</b>	<b>School Funds - Band</b>	<b>Private lessons</b>
<b>Jennifer Zimmerer</b>	<b>\$25 / lesson</b>	<b>Rocky Fork Middle School</b>	<b>School Funds - Band</b>	<b>Private lessons</b>
<b>Darryl Deason</b>	<b>\$2,000.00</b>	<b>Siegel High</b>	<b>School Funds - Choir / Spring Musical</b>	<b>Stage Direction</b>
<b>Philip Gregory</b>	<b>\$3,000.00</b>	<b>Siegel High</b>	<b>School Funds - Choir</b>	<b>Audio Engineer / DJ - Spring Musical, Variety Show, Winter Formal</b>
<b>Brittany Griffin</b>	<b>\$5,000.00</b>	<b>Siegel High</b>	<b>School Funds - Choir</b>	<b>Choreography for Variety Show / Spring Musical</b>
<b>Muhammad Malik</b>	<b>\$1,500.00</b>	<b>Siegel High</b>	<b>School Funds - Tennis</b>	<b>Assistant Tennis Coach</b>
<b>Kasey McCormick-Melberg</b>	<b>\$100 / per student per month</b>	<b>Siegel High</b>	<b>School Funds - Choir</b>	<b>Private Vocal lessons</b>
<b>Donna Shearron</b>	<b>\$100 / per student per month</b>	<b>Siegel High</b>	<b>School Funds - Choir</b>	<b>Private Vocal lessons</b>
<b>James Thurston*6</b>	<b>\$10,000.00</b>	<b>Siegel High</b>	<b>Various School Accounts</b>	<b>Bus Driver for the 2023/2024 School Year - Various schools</b>
<b>Mary Braschler</b>	<b>\$6,000.00</b>	<b>Stewarts Creek High</b>	<b>School Funds - Choir</b>	<b>Collaborative Piano</b>
<b>Annie Chapman</b>	<b>\$500.00</b>	<b>Stewarts Creek High</b>	<b>School Funds - Choir</b>	<b>Choir Clinician</b>
<b>Annie Chapman</b>	<b>\$30 / lesson</b>	<b>Stewarts Creek High</b>	<b>School Funds - Choir</b>	<b>Voice Coach</b>



<b>Peter Rogahn</b>	<b>\$2,000.00</b>	<b>Stewarts Creek High</b>	<b>School Funds - Choir</b>	<b>Collaborative Piano</b>
<b>Kristine Smith</b>	<b>\$30 / lesson</b>	<b>Stewarts Creek High</b>	<b>School Funds - Choir</b>	<b>Voice Coach</b>
<b>Jessica Dunnivant</b>	<b>\$25 / lesson</b>	<b>Stewarts Creek Middle</b>	<b>SCM Music Boosters</b>	<b>Flute lessons</b>
<b>Katie Harrah</b>	<b>\$25 / lesson</b>	<b>Stewarts Creek Middle</b>	<b>SCM Music Boosters</b>	<b>French Horn lessons</b>
<b>Stephen Morgan</b>	<b>\$25 / lesson</b>	<b>Stewarts Creek Middle</b>	<b>SCM Music Boosters</b>	<b>Trumpet lessons</b>
<b>Jovan Quallo</b>	<b>\$25 / lesson</b>	<b>Stewarts Creek Middle</b>	<b>SCM Music Boosters</b>	<b>Saxophone lessons</b>
<b>Jennifer Zimmerer</b>	<b>\$25 / lesson</b>	<b>Stewarts Creek Middle</b>	<b>SCM Music Boosters</b>	<b>Clarinet lessons</b>
<b>Classified-Name</b>				
<b>Tony Crutchfield</b>	<b>\$728.50</b>	<b>LaVergne High + Christiana Middle</b>	<b>School Funds- Various</b>	<b>Announcer at events</b>

- 1 Approved previously for an amount \$500 or greater
- 2 Overtime rate for special events
- 3 Anticipate amounts over \$500 this school year
- 4 Amend prior approval
- 5 Less than \$500 but part of event total
- 6 Must have the approval of the Transportation Department
- 7 Classified Employee Coach

**F. Non-Faculty Coaches:**

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

**The following non-faculty volunteer coaches are for the 2023-24 school year:**

<b><u>NAME</u></b>	<b><u>SCHOOL</u></b>	<b><u>SPORT</u></b>
George, Michael	Oakland High School	Band
Lawson, Tonya	Oakland High School	Band
Sharpe, Wilson	Oakland High School	Band

Freytag, James E.	Oakland Middle School	Band
George, Michael	Oakland Middle School	Band
Lawson, Tonya	Oakland Middle School	Band
Sharpe, Wilson	Oakland Middle School	Band
Wingruber, Karl	Oakland Middle School	Band
Friedman, Noah	Riverdale High School	Band
Fields, Victoria	Rock Springs Middle School	Choir
Aydelott, Katherine	Rocky Fork Middle School	Band
Draper, Thomas	Rocky Fork Middle School	Band
Dunnavant, Jessica	Rocky Fork Middle School	Band
Harrah, Katie	Rocky Fork Middle School	Band
Quallo, Jovan	Rocky Fork Middle School	Band
Roberts, Whitney	Rocky Fork Middle School	Band
Zimmerer, Jennifer	Rocky Fork Middle School	Band
Deason, Darryl	Siegel High School	Choir
Gregory, Philip	Siegel High School	Choir
Griffin, Brittany	Siegel High School	Choir
McCormick-Melberg, Kasey	Siegel High School	Choir
Shearron, Donna	Siegel High School	Choir
Dortch, Isaac	Smyrna High School	Band
Sholar, Emily	Smyrna High School	Band
Wilson, Ethan	Smyrna High School	Band
Chapman, Annie Sarah	Stewarts Creek High School	Choir
Smith, Kristine	Stewarts Creek High School	Choir
Clifton, Evan	Stewarts Creek High School	Band
Dunnavant, Jessica	Stewarts Creek High School	Band
Mondak, Chris	Stewarts Creek High School	Band
Morgan, Stephen Mark	Stewarts Creek High School	Band
Quallo, Jovan	Stewarts Creek High School	Band
Zimmerer, Jennifer	Stewarts Creek High School	Band
Dunnavant, Jessica	Stewarts Creek Middle School	Band
Harrah, Katie	Stewarts Creek Middle School	Band
Morgan, Stephen Mark	Stewarts Creek Middle School	Band
Quallo, Jovan	Stewarts Creek Middle School	Band
Zimmerer, Jennifer	Stewarts Creek Middle	Band
Apenteng, Ebenezer	Blackman High	ROTC
Davidson, Danielle	Blackman High	Softball
Molina, Tony	Blackman High	Football
Dennis, Kelsey	Central Magnet	Volleyball
Junkins, Heather	Central Magnet	Girls Soccer
Junkins, Michael	Central Magnet	MS Girls Soccer
Clark, Russell	Oakland High	Football
Bess, Emma	Riverdale High	Cross Country/Track
Bogle, Tommy	Rock Springs	Baseball
Carmichael, Lindsey	Rockvale Middle	Cheer
Fletcher, Ruben	Rockvale Middle	Football

Morrison, Jason	Rockvale Middle	Girls Soccer
Lee, Brannon	Siegel Middle	Football
Mooney, Kyle	Smyrna High	Baseball
Nichols, Kenneth	Smyrna High	Football
Brady, Jamonn	Smyrna Middle	Boys/Girls Soccer
Cook, Carter	Smyrna Middle	Football
White, Reginald	Whitworth/Buchanan	Football

**Approval of the consent agenda as presented, motion made by Mrs. Maxwell and seconded by Mrs. Darby.**

**Mr. Tidwell abstained.**

**Motion passes by majority.**

## **6. RUTHERFORD PROUD**

- Amy Baltimore, K-5 Counseling Supervisor introduced Emily Gill of Thurman Francis Arts Academy. Ms. Gill was recognized by the Tennessee School Counselor Association as the 22-23 TN School Counselor of the Year. Congratulations Ms. Gill!
- **Eagleville Baseball - Class 1A State Championship**

Congratulations to the Eagleville Eagles for winning the Class 1A State Championship for the second consecutive year. Coach Bassham introduced Principal Tim Pedigo and Assistant Principal Mr. Brown and team members in attendance.

## **7. VISITORS**

## **8. HUMAN RESOURCES**

Approval of job description for Director of Human Resources.

**Motion made by Mrs. Maxwell and seconded by Mr. Tidwell**

**Vote: All yes**

**Motion passes.**

Approval of job description for Deputy Superintendent.

**Motion made by Mrs. Maxwell and seconded by Mrs. Rosales**

**Vote: All yes**

**Motion passes.**

Classified and Certified Salary Scale for 2023-2024 SY

**Motion made by Mrs. Bratton and seconded by Mrs. Maxwell**

**Vote: All yes  
Motion passes.**

## **9. LEGAL**

Renewal of lease agreement with Smyrna Parks and Recreation

**Motion made by Mr. Tidwell and seconded by Mrs. Darby**

**Vote: All yes  
Motion passes.**

Renewal of contract with the Coca-Cola Company

- A. Recommended Motion – to approve a contract between Coca-Cola and Smyrna High School.**
- B. Recommended Motion – to approve a contract between Coca-Cola and Rockvale High School**
- C. Recommended Motion – to approve a contract between Coca-Cola and Siegel High School**

**Motion made by Mrs. Maxwell for all three contracts and seconded by Mrs. Rosales**

**Vote: All yes for all three contracts  
Motion passes for all three contracts.**

### **Out of County Transfer 1**

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

**Motion to deny admission made by Mrs. Rosales, no second.  
Motion failed.**

**New motion to admit made by Mrs. Bratton and seconded by Mrs. Maxwell.**

**Vote: Mrs. Rosales opposed  
Motion passes by majority vote.**

### **Out of County Transfer 2**

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

**Motion to deny admission made by Mrs. Rosales and seconded by Mr. Tidwell.**

**Vote: All yes**

**Motion passes.**

## **10. HEALTH SERVICES**

### **Contract renewal for Stellar Therapy Services**

The Stellar contract for the Nursing Medicaid Reimbursement Program in Rutherford County Schools is up for annual renewal. The TennCare billing guidelines for school-based nursing services were revised in July 2022. Included in these changes is a requirement that, in order to bill for services, a Nurse Practitioner, Physician's Assistant or MD must provide "clinical oversight" of the school nurses providing these services for students. Stellar can provide these oversight services and will serve as the billing provider for the nursing services. Their administrative fee is 20% of total revenues received.

Medically necessary, covered services in the IEP or IHP that are ordered by the PCP or treating provider may be reimbursed. Services that are reimbursable include the following:

- \*Assessment and treatment of acute and chronic illnesses
- \*Blood glucose monitoring and testing
- \*Tracheostomy care and suctioning
- \*Colostomy care
- \*Catherization
- \*Administration of oral medication
- \* O2 saturation monitoring (pulmonary and/or cardiac disease)
- \*G-Tube feeding
- \*Wound care
- \*Nebulizer treatment
- \*Medication administration for medically fragile students as identified in IEP or IHP

**Motion made by Mrs. Maxwell and seconded by Mr. Tidwell**

**Vote: All yes**

**Motion passes.**

### **Agreement with Ascension Saint Thomas to Provide Staff Hepatitis B Vaccines.**

We are required by Board Policy 5.402, our Exposure Control Plan and OSHA to offer Hepatitis B vaccines to employees who are at high risk of occupational exposure. In the past we utilized our MedPoint clinics to offer this service. With the change to our new insurance policy, we have sought a partnership with a provider that would be able to provide this service. Ascension Saint

Thomas has agreed to provide these vaccines to employees at no cost to the employee and bill RCS directly. Total cost to RCS is anticipated to be no more than \$20,000.

**Motion made by Mrs. Maxwell and seconded by Mrs. Bratton**

**Vote: All yes**  
**Motion passes.**

## **11. FACILITIES AND CONSTRUCTION**

Request for Siegel Land Purchase TDOT: The State of Tennessee, through TDOT, has revised the Thompson lane Road Widening Project. In doing so the amount of land has changed, by a small fraction, and the land has been revalued. The TDOT is requesting to purchase 0.220 Acres and offers \$58,100.00 for the land. Land is values at \$95,000.00 per acre. They also offer \$7,230.00 to RCS to relocate all signage in the affected areas. Engineering and Construction has reviewed the request and recommends we move forward. Total funds to RCS \$65,330.00.

**Motion made by Mr. Young and seconded by Mr. Tidwell**

**Vote: All yes**  
**Motion passes.**

Smyrna High Field House Addition request: Principal Sheri Southerland has requested to authorize the school to build an addition to the existing Field House. The addition will consist of 8,080 square feet for a new weight room, administrative office space and a gathering lobby. The project is being designed and managed by Dow Smith Construction and Funded by Smyrna Ready Mix and the Hollingshead's. Engineering and Construction has been involved throughout the process and recommends approval.

**Motion made by Ms. Sharp and seconded by Mrs. Maxwell**

**Vote: All yes**  
**Motion passes.**

Rocky Fork Middle Athletic Field Water Line Request: Principal Jennifer Clarke has requested to install a 1 ¼" changed to 2" water line with three connections for the athletic Fields. The contractor has recommended the pipe size. Engineering and Construction will leave it up the school as for the size and recommends approval at no cost to the Board. Cost for this request is \$8,900.00, updated to \$11,800.00 and will come from the school's General Athletics Fund.

**Motion made by Mrs. Maxwell and seconded by Mrs. Rosales**

**Vote: All yes**  
**Motion passes.**

## **12. FINANCIAL MATTERS**

### **Centralized Cafeteria Fund Budget Amendment (Fund 143)**

This Centralized Cafeteria Fund FY 22-23 amendment is a final clean up amendment to move expenditures from Food Supplies to other line items to cover expenses over budgeted amounts due to additional professional development, increased cost to supplies and materials, and in-district travel.

**Motion made by Mrs. Bratton and seconded by Mrs. Darby**

**Vote: All yes**

**Motion passes.**

### **Fund 141 General Purpose School Budget Amendment**

This final year end clean-up amendment budgets funds for items such as leave payouts, increases for degree and certification pay scale changes, additional costs for contracted services such as instructional software, stripping and waxing of school floors, Genesis Academy, and capital outlay for construction. Funding for these expenses to come from a portion of revenue collected over budgeted amounts and moving budgeted expenditure between accounts and within object codes.

**Motion made by Mrs. Rosales and seconded by Mrs. Bratton**

**Vote: All yes**

**Motion passes.**

## **RESOLUTION TO TRANSFER FUNDS FROM GENERAL PURPOSE SCHOOL FUNDS TO FEDERAL PROJECTS FUND FOR FISCAL YEAR ENDING JUNE 30, 2023**

WHEREAS Federal Projects grants operate on a reimbursement basis and funds are requested from the State of Tennessee by Rutherford County Schools for expenditures on at least a monthly basis; and,

WHEREAS the Federal Projects Fund operates with a cash deficit at various times throughout the fiscal year due to the turn-around time needed for reimbursements from the State of Tennessee; and,

WHEREAS Government Auditing Standards consider a cash deficit in any fund to be a significant deficiency in internal control; and,

WHEREAS Rutherford County Schools does not desire to operate any fund with a cash deficit.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Rutherford County Schools in Tennessee, meeting in session on this 8th day of June 2023, and by the County Commission of Rutherford County in Tennessee, meeting in session on the 26th day of June 2023, that:

**SECTION 1.** The General Purpose School Fund shall transfer \$3,000,000 to the Federal Projects Fund on June 30, 2023.

**SECTION 2.** The \$3,000,000 transfer shall remain in the Federal Projects Fund as an assigned fund balance from the General Purpose School Fund and may be repaid at any time as noted in a resolution passed by the Board of Education and County Commission.

**SECTION 3.** This resolution will take effect on June 26, 2023. The Secretary of the Board of Education shall include this Resolution in the minutes of Rutherford County Schools. The County Clerk shall include this Resolution in the minutes of Rutherford County.

**Motion made by Mr. Tidwell and seconded by Mrs. Maxwell**

**Vote: All yes**  
**Motion passes.**

#### **July 4<sup>th</sup> Holiday**

Motion to Set a 10 Hour Workday for 4th of July Independence Day Holiday Pay Purposes for all Twelve-Month RCS Employees currently on a Four Day Workweek during the Summer Months. During the Summertime and after the school year is finished, numerous twelve-month RCS employees shift to a 10 hour a day, four-day workweek. Currently, the employees would have to use two hours of vacation time along with 8 hours of holiday pay to have the entire day off for the recognition of Independence Day.

**Motion made by Mr. Tidwell and seconded by Mrs. Maxwell**

**Vote: All yes**  
**Motion passes.**

### **13. INSTRUCTION**

Request to purchase the following programs to start the new school year:

#### **Approval to purchase of EasyCBM**

The Curriculum & Instruction Department is requesting to purchase EasyCBM, an online assessment system. EasyCBM is an online system which provides reading and math benchmark and progress monitoring assessments and reports for district, school, and teacher use. This license is \$4.35 per student for 30,500 students for a total cost of \$132,675.00 for the 2023-2024 school year to be funded through GP funds.

**Motion made by Mrs. Maxwell and seconded by Mrs. Rosales**

**Vote: All yes**  
**Motion passes.**

**Approval to purchase of MobyMax**



The Instruction Department is requesting to renew MobyMax, an online personalized learning system for PreK-8 students. MobyMax finds and assists with learning gaps with the power of personalized learning. MobyMax's adaptive curriculum creates an individualized education plan for each student, allowing gifted students to progress as quickly as they like while simultaneously ensuring that remedial students get the extra instruction they need. The total cost of MobyMax for the 2023-2024 school year is \$39,086.00 to be funded through GP Funds.

**Motion made by Mrs. Maxwell and seconded by Mrs. Rosales**

**Vote: All yes**  
**Motion passes.**

**Approval to purchase of Nearpod**

The Instruction Department is requesting to renew Nearpod, an online student engagement platform. Nearpod is a cross-platform and easy to use way to engage your students with interactive activities, connect them through collaborative discussion, and gain instant insight into student learning through formative assessments. The total cost of Nearpod for the 2023-2024 school year is \$221,138.25 to be funded through General Purpose funds.

**Motion made by Mrs. Bratton and seconded by Mr. Young**

**Vote: All yes**  
**Motion passes.**

**14. INSURANCE UPDATE** No report

**15. DIRECTORS UPDATE**

Shared the updated organizational chart that is being created  
Behavior update by Dr. Ralston  
3<sup>rd</sup> Grade Retention update with clear appeal criteria coming from the TDOE

**16. TENNESSEE LEGISLATIVE NETWORK (TLN) UPDATE** No report

**17. FEDERAL RELATIONS NETWORK (FRN) UPDATE** No report

**18. GENERAL DISCUSSION**

Thanks to Patty Oeser, Sean Martin, Sheriff's Department, and County Commissioners for the Reunification Drills. Reminder to all board members about Director evaluations.

**19. ADJOURNMENT** Mrs. Bratton moved to adjourn at 6:40 p.m.

Approval of Agenda Minutes

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Tammy Sharp, RCS BOE Chairman

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Date

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Dr. James Sullivan, RCS Director of Schools

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Date

**Bid #3687 - Custodial Supplies**

Item #	Product	A-Z	A-Z (Alternate Dispenser)	American Paper and Twine	Central Poly	Interboro	Kelsan	MSC Industrial Supply	Mersi Distribution	Pyramid School Products	Quill	Unipak
<b>Floor Care Materials</b>												
1	Dual Product Carpet Extraction Fluid/ Bonnet & Traffic Lane Cleaner 9.5ph min.	\$ 43.76		\$ 67.68			\$ 19.73	\$ 19.81				
2	19" White Carpet Scrubbing Bonnet w/green Agitation Strip	\$ 29.16					\$ 17.42			\$ 22.98	\$ 29.89	
3	FiberPro Liquid Defoam Concentrate with ph 7.0-8.0	\$ 52.62		\$ 39.98			\$ 65.40	\$ 133.59				
4	Praters Court Marshall Athletic Floor Cleaner (No Substitues)	*\$78.55		*\$35.83								
5	Spray and Buff for LVT Floor: Diversey SNAPBACK or approved equal	\$ 33.99		\$ 27.55			\$ 47.66				\$ 120.54	
<b>Buffing/Stripping Pads</b>												
6	20" Natural Blend White Hog Hair 3300 (No Substitues)	\$ 41.39		\$ 31.17			\$ 31.88	\$ 100.21			\$ 58.52	
7	20" Surface Preparation Pad, Maroon (No Substitues)	\$ 92.73		\$ 9.30			\$ 9.52				\$ 79.70	
8	20" Black Stripping Pads must be the 7300 3M pad (no substitutes)	\$ 63.92		\$ 52.12			\$ 53.32				\$ 51.41	
9	20" White Super Polish Pad must be the 4100 3M pad (no substitutes)	\$ 32.96		\$ 27.16			\$ 27.79	\$ 14.67			\$ 39.47	
10	13" Black Stripping Pads	\$ 17.39		\$ 8.96			\$ 7.27	\$ 76.36		\$ 7.29	\$ 12.95	
11	13" White Polishing Pads	\$ 16.92		\$ 8.96			\$ 7.35	\$ 51.12		\$ 7.29	\$ 13.93	
12	13" Red Buffing Pads	\$ 8.33		\$ 8.96			\$ 7.27	\$ 5.51		\$ 7.29	\$ 13.32	
13	13" Single-Sided Clean & Shine Pad Scotch-Brite or SC Johnson (No Substitues)	\$ 43.56		\$ 46.32			\$ 47.39	\$ 21.03				
14	27" Natural Blend Tan Hog Hair 3500 (No Substitues)	\$ 71.86		\$ 60.47			\$ 61.51	\$ 5.36			\$ 74.64	
15	27" Natural Blend White Hog Hair 3300 (No Substitues)	\$ 82.28		\$ 69.23			\$ 70.82	\$ 87.02				
16	6" x 10" Doodle Bug	\$ 145.76		\$ 32.07			\$ 160.39	\$ 22.78				
17	6" x 10" Doodle Bug 5' Handle Threaded	\$ 3.40		\$ 2.61								
18	6" x 10" Extra Heavy Black Doodle Bug Hi Pro Pads (no Substitues)	\$ 122.18		\$ 99.79			\$ 102.08	\$ 55.89			\$ 31.45	
19	20" Floor Scrubber Medium Duty Floor Brush (18" Actual Diameter)	\$ 64.78		\$ 69.37			\$ 73.99	\$ 86.15				
<b>Cleaner/Disinfectants</b>												
21	Clorox Disinfectant Wipes 1 lb. canisters or equal	\$ 19.87		\$ 33.84			\$ 34.26	\$ 17.78		\$ 28.99	\$ 36.34	
22	Electronic/Keyboard Wipes	\$ 2.05		\$ 7.90				\$ 10.28		\$ 7.99		
23	Disinfectant Deodorant	\$ 24.66		\$ 22.81			\$ 23.05	\$ 104.14				
24	SC Johnson Disinfectant Deodorant (No Substitues)	\$ 10.99		\$ 11.26								
25	Dust Mop Treatment (Water Base)	\$ 98.78		\$ 28.28			\$ 52.16	\$ 5.54				
26	Furniture Polish (Lemon Scented)	\$ 47.52		\$ 38.21			\$ 60.98	\$ 10.89		\$ 33.49		
27	Pure Bright® Liquid Bleach	\$ 19.92		\$ 14.16			\$ 23.09	\$ 4.89			\$ 42.43	
28	Foam Hand Soap SC Johnson 1 liter Clear or Azure Foam soap, must fit SC Johnson dispenser R94400 (no substitute)	No cost		\$ 30.92			\$ 41.03					
29	Foam Hand Soap SC Johnson dispenser (for the above soap)(NO SUBSTITUES)	\$ 16.67		No charge								
30	Stainless Steel Cleaner (Oil Base)	\$ 47.32		\$ 40.44			\$ 72.66	\$ 5.73		\$ 34.99		
31	Tile & Grout Cleaner	\$ 47.46		\$ 22.18			\$ 37.00	\$ 61.34				
32	Vomit Absorbent	\$ 43.94		\$ 50.20				\$ 457.23		\$ 64.98		
33	Chewing Gum Remover	\$ 44.99		\$ 61.78			\$ 75.60	\$ 6.54		\$ 45.60	\$ 47.86	
34	Fantastik Max Mark/Vandalism Remover (NO SUBSTITUES)	\$ 44.49		\$ 44.70							\$ 68.40	
35	TruShot 2.0 Glass & Multi-Surface Cleaner Concentrate 10 oz. Cartridge	\$ 38.96		\$ 41.08			\$ 42.06	\$ 99.51			\$ 67.69	
36	TruShot 2.0 Multi Surface, Restroom & Disinfectant Cleaner, Concentrate, 10 oz. Cartridge	\$ 55.03		\$ 58.03			\$ 59.41	\$ 70.37			\$ 70.17	
37	TruShot 2.0 Power Cleaner and Degreaser Concentrate 10 oz. Cartridge	\$ 39.75		\$ 41.91			\$ 42.91	\$ 99.51			\$ 67.69	
38	TruShot 2.0 Trigger Dispenser 10 oz. Trigger	\$ 50.07		\$ 55.03			\$ 56.34	\$ 96.69			\$ 76.63	
39	Heavy Duty Neutral Floor Cleaner Concentrate 2 Liter Cartridge	\$ 92.72		\$ 85.11			\$ 100.09	\$ 143.64				
40	Trufill Dispensing Head	\$ 772.00		\$ 814.74			\$ 863.53					
41	Hose Hook-up Kit - Standard - 3/4 in. diameter x 6 ft. or equal	\$ 314.99		\$ 362.03			\$ 374.59					
<b>Paper Materials</b>												
**42	GP Pasific Blue Mechanical Paper Towels Dispencer (Item #59589)	No cost	No cost	No cost			\$ 16.60	\$ 19.65	\$ 59.99		\$ 39.97	
**43	GP Pasifif Blue Ultra 8" High Capacity paper towll Rolls (Item # 26495)	\$ 66.69	\$ 51.73	\$ 60.83			\$ 64.40	\$ 123.57	\$ 105.00		\$ 82.43	
**44	GP Compact Black Side By Side Double Roll Toilet Paper Dispencer (Item # 56784A)	No Cost	No Cost	No Cost			\$ 5.50	\$ 13.13	\$ 32.00		\$ 21.71	
**45	GP Compact Coreless 2-Ply Toilet Paper By GP (Item # 19375)	\$ 58.06	\$ 55.14	\$ 52.39			\$ 56.13	\$ 116.65	\$ 97.00		\$ 74.15	
46	Multi-Fold towels (Brown)	\$ 17.72		\$ 17.21	\$ 28.99		\$ 23.66		\$ 30.00		\$ 38.46	
47	Single-Fold Towels (Brown)	\$ 21.86		\$ 20.04	\$ 29.00		\$ 21.77	\$ 56.32	\$ 32.00		\$ 39.19	

**Bid #3687 - Custodial Supplies**

Item #	Product	A-Z	A-Z (Alternate Dispenser)	American Paper and Twine	Central Poly	Interboro	Kelsan	MSC Industrial Supply	Mersi Distribution	Pyramid School Products	Quill	Unipak
48	Toilet Tissue (2-ply 4 x 3.92 500 sheet rolls)	\$ 38.65		\$ 35.40	\$ 54.00		\$ 38.89	\$ 96.23	\$ 47.00			
49	Teri Reinforced Towels	\$ 46.50		\$ 54.34			\$ 86.63	\$ 162.10	\$ 170.00			
<b>Brooms/Mops</b>												
50	Warehouse nylon Brooms	\$ 155.99		\$ 70.44			\$ 138.72	\$ 3.48		\$ 58.08		
51	Medium Swinger Loop Wet Mop Heads, Cotton, Green (NO SUBSTITUES)	\$ 47.93		\$ 48.90			\$ 7.90	\$ 19.08		\$ 45.24		
52	Large Swinger Loop Wet Mop Heads, Cotton, Blue (NO SUBSTITUES)	\$ 52.54		\$ 54.54			\$ 7.90	\$ 21.64		\$ 52.74		
53	MicroFiber mop head (NO SUBSTITUES)	\$ 14.33		\$ 15.33			\$ 11.87			\$ 53.94		
54	Rubbermaid® Commercial Invader® Side-Gate Wet-Mop Handle (NO SUBSTITUES)	\$ 11.89		\$ 56.88			\$ 13.30	\$ 10.56		\$ 12.99		
55	Dust Mop Handles	\$ 7.90		\$ 4.08			\$ 83.28			\$ 95.88		
56	24 oz. Wet Mop Heads (Cotton, Saddle)	\$ 35.32		\$ 26.04			\$ 46.56			\$ 55.08		
57	12" Plastic Dust Pans	\$ 1.85		\$ 5.19			\$ 2.14	\$ 8.22		\$ 2.39	\$ 5.86	
<b>Dust Mop Frames/Covers/Scrapers - No Substitutions and Dust Mop Covers must be washable not disposable.</b>												
58	24 x 3 1/2 Dust Mop Frame	\$ 2.31		\$ 2.59			\$ 4.12	\$ 7.73		\$ 3.99		
59	36 x 3 1/2 Dust Mop Frame	\$ 5.25		\$ 3.47			\$ 5.12	\$ 10.13		\$ 4.19		
60	60 x 3 1/2 Dust Mop Frame	\$ 7.40		\$ 7.68			\$ 8.28			\$ 6.99		
61	24 x 3 1/2 Dust Mop Cover (cloth) snap on covers	\$ 38.88		\$ 60.48			\$ 9.71			\$ 76.68		
62	36 x 3 1/2 Dust Mop Cover (cloth) snap on covers	\$ 69.72		\$ 69.72			\$ 13.94			\$ 107.76		
63	60 x 3 1/2 Dust Mop Cover (cloth) snap on covers	\$ 20.87		\$ 126.96			\$ 20.88			\$ 184.68		
64	Long Handle Floor Scrapers	\$ 11.64		\$ 13.12			\$ 13.93	\$ 20.70		\$ 6.99	\$ 27.65	
65	Replacement Scraper Blades	\$ 4.36		\$ 5.78			\$ 5.67			\$ 5.59		
<b>Gloves</b>												
66	Small Medical Exam Vinyl Gloves (Powder -Free)	\$ 18.59		\$ 20.65		\$ 19.40	\$ 3.18	\$ 104.70	\$ 17.50	\$ 25.90	\$ 27.02	\$ 24.00
67	Medium Medical Exam Vinyl Gloves (Powder Free)	\$ 18.59		\$ 20.65		\$ 19.40	\$ 2.39	\$ 99.10	\$ 17.50	\$ 25.90	\$ 26.01	\$ 24.00
68	Large Medical Exam Vinyl Gloves (Powder Free)	\$ 18.59		\$ 20.65		\$ 19.40	\$ 2.39	\$ 98.60	\$ 17.50	\$ 25.90	\$ 26.55	\$ 24.00
69	X-Large Medical Exam Vinyl Gloves (Powder Free)	\$ 18.59		\$ 20.65		\$ 19.40	\$ 2.39	\$ 98.60	\$ 17.50	\$ 25.90	\$ 26.67	\$ 24.00
70	Small Medical Exam Nitrile Gloves (Powder -Free)	\$ 36.77		\$ 28.67		\$ 23.80	\$ 2.91	\$ 211.80	\$ 25.00	\$ 38.90	\$ 43.00	\$ 33.00
71	Medium Medical Exam Nitrile Gloves (Powder -Free)	\$ 36.77		\$ 28.67		\$ 23.80	\$ 2.91	\$ 418.40	\$ 25.00	\$ 38.90	\$ 40.47	\$ 33.00
72	Large Medical Exam Nitrile Gloves (Powder -Free)	\$ 36.77		\$ 28.67		\$ 23.80	\$ 2.91	\$ 418.40	\$ 25.00	\$ 38.90	\$ 41.27	\$ 33.00
74	X-Large Medical Exam Nitrile Gloves (Powder -Free)	\$ 36.77		\$ 28.67		\$ 23.80	\$ 2.91	\$ 211.80	\$ 25.00	\$ 38.90	\$ 41.23	\$ 33.00
<b>Can Liners</b>												
75	24 X 32 - .5 Mil 12-16 Gallon 500 CS	\$ 24.58		\$ 25.44	\$ 27.40	\$ 25.82	\$ 18.80	\$ 59.31				\$ 19.50
76	60 gal. Liners 38 x 58 (1.5 Mil) on Roll - 250 CS	\$ 22.62		\$ 25.55	\$ 21.50	\$ 44.34	\$ 23.84	\$ 78.98				\$ 28.90
<b>Trigger Sprayer/Bowl Mops</b>												
77	32 oz. Trigger Sprayers	\$ 0.59		\$ 0.67			\$ 0.62	\$ 27.73		\$ 0.69		
78	Toilet Bowl Brush, 10" Handle, White	\$ 0.82		\$ 1.52			\$ 0.80	\$ 2.71		\$ 0.98	\$ 2.40	
<b>Restroom Equipment</b>												
79	Roll Towel Cabinet	\$ 1.25						\$ 13.13				
80	Double roll Toilet Paper dispenser	\$ 1.25		\$ 20.35			\$ 20.00	\$ 20.47				
81	Single-Fold Towel Cabinet	\$ 26.32		\$ 20.94			\$ 36.47	\$ 9.32		\$ 39.98		
82	Toilet Tissue Holder	\$ 4.99		\$ 8.81			\$ 10.41	\$ 81.92		\$ 19.99		
83	Instant Foam Complete Hand Sanitizer 400 ml Pump (IFC400ML)	\$ 42.64		\$ 45.91			\$ 48.66					
<b>Bug Spray/Other Cleaners</b>												
84	Wasp & Hornet Spray	\$ 67.09		\$ 52.42			\$ 89.66	\$ 12.03		\$ 52.98	\$ 72.32	
85	Head Lice Spray	\$ 49.67		\$ 48.83			\$ 107.75				\$ 108.24	
86	Roach and Ant Killer	\$ 50.79		\$ 56.72				\$ 10.39		\$ 53.98	\$ 80.28	
87	Pumice Hand Cleaner	\$ 33.79		\$ 19.50			\$ 60.75	\$ 33.36			\$ 17.87	
88	Ice Melt	\$ 10.39		\$ 30.52				\$ 19.06				
<b>Cleaning Equipment</b>												
89	Rubbermaid® Commercial WaveBrake® 2.0 Bucket/Wringer Combos (NO SUBS)	\$ 96.87		\$ 76.70			\$ 73.86	\$ 90.75		\$ 79.98	\$ 100.99	
90	Janitorial Carts (NO SUBSTITUES)	\$ 179.00		\$ 137.47			\$ 132.39	\$ 188.29		\$ 139.98	\$ 194.51	
91	Bag replacement for janitorial cart (NO SUBSTITUES)	\$ 54.25		\$ 26.99			\$ 32.41	\$ 49.90		\$ 26.99		
92	Commercial Vacuum Belts (Sanitare Vacuum SC679J) (NO SUBSTITUES)	\$ 11.46		\$ 0.74			\$ 0.66	\$ 149.91		\$ 229.95		

**Bid #3687 - Custodial Supplies**

Item #	Product	A-Z	A-Z (Alternate Dispenser)	American Paper and Twine	Central Poly	Interboro	Kelsan	MSC Industrial Supply	Mersi Distribution	Pyramid School Products	Quill	Unipak
93	12 X 12 Microfiber Towels ( Yellow, Blue & Green)	\$ 9.39		\$ 123.84			\$ 7.48	\$ 10.66		\$ 0.51		
94	Microfiber Towels 12' X 12" Blue, green & Yellow	\$ 9.39		\$ 123.84			\$ 7.48	\$ 10.66		\$ 0.51		
95	Cobweb Duster Brush COBWO	\$ 48.68		\$ 61.92			\$ 9.03	\$ 9.93		\$ 8.19		
96	ErgoTec Squeegee, 12" Wide Blade, 4" Handle	\$ 16.49		\$ 22.40			\$ 18.60	\$ 73.94		\$ 17.99	\$ 21.55	
97	ErgoTec Replacement Squeegee Blades, 12" Wide Blade, 12/Pack	\$ 27.89		\$ 11.51			\$ 29.79	\$ 3.54		\$ 35.88		
98	Original Strip Washer with Green Nylon Handle,10" Wide Blade, 5.5"	\$ 13.79		\$ 19.18			\$ 15.92			\$ 15.99	\$ 17.84	
99	Replacement Strip Washer 10"	\$ 9.09		\$ 11.45			\$ 9.48	\$ 11.24		\$ 10.99		
100	Telescopic Pole for Above items EZ25G	\$ 38.66		\$ 49.56			\$ 48.05	\$ 47.44		\$ 51.95	\$ 44.95	
101	Angled Lobby Broom, Poly Bristles, 35"	\$ 7.48		\$ 8.05			\$ 8.14	\$ 16.16		\$ 7.99	\$ 15.70	
102	Lobby Pro Upright Dustpan with Wheels	\$ 20.00		\$ 9.27			\$ 9.37	\$ 19.81		\$ 9.49	\$ 22.45	
103	Handheld Lambswool Extention Duster	\$ 6.55		\$ 6.26			\$ 8.42	\$ 27.03		\$ 4.98	\$ 8.40	
104	18" 5 1/2, Microfiber Finish Pad (Rubbermaid or Approved Equal)	\$ 98.02		\$ 10.95			\$ 11.20	\$ 14.02		\$ 63.54		
105	Rubbermaid® 18" Quick Connect Single-Sided Frame	\$ 14.33		\$ 12.36			\$ 12.50	\$ 35.36		\$ 11.89	\$ 14.63	
106	Rubbermaid® 58" Quick-Connect Handle	\$ 11.69		\$ 5.42			\$ 5.48	\$ 10.25		\$ 5.79	\$ 21.25	
107	Rubbermaid® Microfiber Floor Finishing System(Kit)	\$ 240.00		\$ 152.77			\$ 154.47	\$ 450.45		\$ 149.98		
108	44 gal. Brute Container	\$ 23.33		\$ 35.31			\$ 29.92	\$ 51.49		\$ 51.95	\$ 80.54	
109	22" Straight Floor Squeegee	\$ 9.77		\$ 5.05			\$ 5.73	\$ 7.71		\$ 7.79	\$ 15.09	
110	XXL Paws Heavy Duty Rubber stripping Overshoes (NO SUBSTITUES)	\$ 22.37					\$ 25.94			\$ 40.99		
111	XL Paws Heavy Duty Rubber stripping Overshoes (NO SUBSTITUES)	\$ 22.37					\$ 25.94			\$ 40.99		
112	Large Paws Heavy Duty Rubber stripping Overshoes (NO SUBSTITUES)	\$ 22.37					\$ 25.94			\$ 39.99		
113	Medium Paws Heavy Duty Rubber stripping Overshoes (NO SUBSTITUES)	\$ 22.37					\$ 25.94			\$ 39.99		
114	Small Paws Heavy Duty Rubber stripping Overshoes (NO SUBSTITUES)	\$ 22.37					\$ 25.94			\$ 39.99		
115	44 gal. Brute Blue Recycle Container	\$ 64.29		\$ 35.31			\$ 35.70	\$ 51.39		\$ 51.95	\$ 61.78	
116	Brute Container Dollies	\$ 28.38		\$ 25.25			\$ 25.53	\$ 47.50		\$ 23.99	\$ 100.76	
117	Wet Floor Signs	\$ 7.90		\$ 8.86			\$ 8.95	\$ 36.87		\$ 8.79	\$ 14.32	
118	60" Wooden Handle Tapered	\$ 4.36		\$ 5.20			\$ 3.76	\$ 7.84		\$ 3.59	\$ 15.41	
119	Melamine Block Erasing Sponge 25 per case	\$ 19.99		\$ 16.55			\$ 30.99	\$ 82.55		\$ 17.25	\$ 51.70	
120	ProTeam 10 QT Intercept Micro Filter Vacuum Bag Replacement (No SUBS)	\$ 23.44		\$ 16.39			\$ 16.07				\$ 14.81	
<b>Sanitary Products</b>												
121	Sanitary Napkin Receptacles	\$ 42.27		\$ 19.14			\$ 19.35	\$ 28.62		\$ 17.79	\$ 63.86	
122	Sanitary Receptacle Wax Bags	\$ 20.87		\$ 23.00			\$ 22.73	\$ 26.45		\$ 20.99	\$ 23.80	
<b>Classroom Equipment</b>												
123	13 qt Blue Recycle Waste Cans	\$ 6.96		\$ 5.53			\$ 5.36	\$ 12.01		\$ 5.89	\$ 8.77	
124	28 qt Classroom Waste Cans	\$ 4.39		\$ 6.15			\$ 6.22	\$ 12.19		\$ 6.98	\$ 5.27	
<b>Other Products</b>												
125	Fresh Products Tidal Wave Urinal Screen( All fragrance)	\$ 20.29		\$ 21.18			\$ 27.59	\$ 20.16		\$ 50.99	\$ 20.48	

Mailed to 36 vendors  
26 vendors did not respond

\*Item bid does not meet specifications  
\*\*Maintenance has decided against these products this year.

Recommend: Motion to award to A-Z Office, American Paper and Twine, and Kelsan for the overall lowest and bids as shown above.

To be funded through the Maintenance Department and General Purpose Fund

## Bid #3688 - Fire Alarm and Intercom Parts

Item #	Manufacturer	Part Number	Item Description	Security Equipment Co.
<b>Intercom Parts</b>				
1	Bogen	SPT15A	Reentrant Horn Loud Speaker	\$ 115.00
2	Bogen	CA10A	Call-in Switch	\$ 37.00
3	Bogen	WBS8T725	WB8 wall baffle with S86T725 Speaker/Transformer	\$ 57.00
4	Bogen	HTA-250A	250 Watt Power Amplifier	\$ 1,375.00
5	Bogen	S86T725PG8W	Speaker/Transformer (Ceiling Speaker)	\$ 37.00
6	Bogen	TB-8	Tile Bridge	\$ 12.00
7	SPECO	SO-WAT10	Single Gang Volume Control	\$ 37.00
8	Telecor	MCC-300	Administrative Control Console	\$ 810.00
9	Telecor	ABU-3A-MB	Audio Buffer Unit	\$ 625.00
10	Telecor	ATP	Audio Termination Panel	\$ 230.00
11	Telecor	PSU-2	Power Supply Unit	\$ 910.00
12	Telecor	CPU-4-XL	Central Processor Unit	\$ 1,230.00
13	Telecor	CCP-3-MA	Control Console Port	\$ 460.00
14	Telecor	SI-60	60w Amplifier	\$ 700.00
15	Telecor	IOP-4	Intercom Station Card - Call-in and Speaker (4 wire)	\$ 535.00
16	Telecor	XL/Basic	XL/Basic Main Control Assembly	\$ 3,830.00
17	Telecor	RCD-7-XL	Remote Clock Driver	\$ 255.00
18	Telecor	TMS	Media Source	\$ 500.00
19	Telecor	CS-1-PT	4 Wire Call Switch with pigtail	\$ 16.50
20	Telecor	CID-SLCB-MA	INTERFACE CARD	\$ 935.00
21	Telecor	BB-2431BB	Back Box for 4" Digital Clock	\$ 55.00
22	Telecor	XL-RMK	Rack Mount Kit	\$ 115.00
23	Telecor	SI-250	250 Watt Power Amplifier	\$ 1,495.00
24	Telecor	2400-R-24	Master Clock	No Bid
25	Telecor	2421-24	2.5" Display Clock	\$ 192.00
26	Telecor	2431-24	4" Display Clock	\$ 235.00
27	Telecor	STB-11	Intercom Speaker	\$ 47.00
28	Altronix	T2428175C	Clock Power Supply	\$ 180.00
29	Telecor	BB-2421BB	Back Box for 2.5" Digital Clock	\$ 45.00
30	Telecor	IPI-MC	IP Interface Card	\$ 1,595.00
31	Telecor	TBU-IP-MA	IP Termination Unit	\$ 2,990.00
32	Telecor	TM-2X25	Terminal Block	\$ 120.00
33	Telecor	TCH-15	15' Cable Assembly	\$ 75.00
34	Telecor	C5PPL	Patch Panel	\$ 330.00
35	Telecor	PBI-6-MA	Interface Card	\$ 975.00
36	Telecor	e300-MA	eConsole	\$ 1,450.00
37	Telecor	eAMP-MA	eAmplifier	\$ 1,520.00

## Bid #3688 - Fire Alarm and Intercom Parts

Item #	Manufacturer	Part Number	Item Description	Security Equipment Co.
38	Telecor	eTBU-MI	Ethernet Termination Unit	\$ 3,070.00
39	Telecor	eClk-2.5	eDigital Clock 2.5 inch	\$ 285.00
40	Telecor	eSIP	SIP Interface	\$ 1,865.00
41	Telecor	eCL	Control Interface	\$ 875.00
42	Telecor	ePort	Management Interface	\$ 1,065.00
43	Telecor	eMH	Master Clock and Message Host	\$ 2,405.00
44	Telecor	eS8-TB4-R	Talkback Speaker	\$ 632.00
45	Telecor	eCS-6	Standard Call Switch	\$ 46.00
46	Telecor	eClk-4	eDigital Clock 4 inch	\$ 335.00
47	Telecor	eSBM-TB	Speaker Breakout Module	\$ 525.00
48	CommScope	24 Port	CommScope 24 Port Patch Panel	No Bid
49	CommScope	UNJ600-GY	CommScope Cat6 Jack	\$ 19.50
50	Ortronics	OR-576-100-0-01	Ortronics 1 foot Gray Patch Cord	No Bid
51		Cat6 Gray Jacket	Cat6 Twisted Pair - Gray Jacket - 1000 ft	No Bid
52	20/4 Cable		20/4 Stranded Shielded Wire 1000' Spool	No Bid
53	18/4 Cable		18/4 Stranded Shielded Wire 1000' Spool	No Bid

Mailed to 28 vendors

\*Graybar refered us to their pricing from the Omnia Contract

26 vendors did not respond

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

To be funded through the Maintenance and Technology Departments.

**Bid #3689 - Lexmark Printers**

Item #	Part #	Description	A-Z	Bluum	CDW-G	Harris Technologies	SHI
<b>Lexmark Monochrome Printers</b>							
1	29S0050 + 2371849	MS431dn w/ Upgrade to 1yr Onsite Repair	* \$295.99	\$323.42	<b>\$310.00</b>	\$322.00	\$362.30
2	38S0300 + 2374730	MS531dn w/ Upgrade to 1yr Onsite Repair	* \$406.99	\$593.19	<b>\$575.00</b>	\$678.00	\$705.80
3	50G0100 + 2363264	MS821dn w/ Upgrade to 1yr Onsite Repair	* \$899.99	\$978.76	<b>\$910.00</b>	\$998.00	\$1,041.70
4	29S0150 + 2371984	MX331adn Multifunction w/ Upgrade to 1yr Onsite Repair	* \$615.99	\$424.15	<b>\$410.00</b>	\$499.00	\$502.40
<b>Options &amp; Accessories</b>							
5	29S0600	550 Sheet Tray for Lexmark MS431	* \$147.68	\$158.70	<b>\$140.00</b>	\$111.00	\$150.90
6	36S2910	250 Sheet Tray for Lexmark MX331	* \$147.68	\$148.38	<b>\$85.00</b>	\$104.00	\$141.10
7	38S2910	250 Sheet Tray for Lexmark MS531	* \$122.22	\$166.48	<b>\$165.00</b>	\$145.00	\$158.30
8	50G0802	550 Sheet Tray for Lexmark MS821, MX722	* \$239.55	\$244.80	<b>\$245.00</b>	\$200.00	\$272.40
<b>Warranty Options</b>							
9	2371851	Add'l 1 Year OnSite Repair – Lexmark MS431dn	\$30.00	\$43.80	<b>\$40.00</b>	\$32.00	
10	2374731	Add'l 1 Year OnSite Repair – Lexmark MS531dn	\$40.00	\$119.46	<b>\$100.00</b>	\$85.00	\$110.50
11	2363265	Add'l 1 Year OnSite NBD Repair – Lexmark MS821dn	\$80.00	\$87.69	<b>\$100.00</b>	\$72.00	\$81.60



**Bid #3689 - Lexmark Printers**

Item #	Part #	Description	A-Z	Bluum	CDW-G	Harris Technologies	SHI
12	2371985	Add'l 1 Year OnSite Repair – Lexmark MX331	\$40.00	\$56.95	<b>\$60.00</b>	\$45.00	\$50.90
<b>Lexmark Color Printers</b>							
13	40N9320	CS431dw	* \$613.99	<b>\$376.81</b>	\$395.00	\$419.00	\$486.90
14	47C9100	CS735de	* \$962.49	<b>\$1,342.88</b>	\$1,350.00	\$971.00	\$1,437.50
15	40N9370	CX431adw	* \$1259.99	<b>\$469.72</b>	\$495.00	\$549.00	\$649.80
<b>Options &amp; Accessories</b>							
16	40N4250	250 Sheet Tray for CS431dw & CX431adw	* \$177.99	<b>\$148.38</b>	\$135.00	\$104.00	\$141.10
17	40C2100	550 Sheet Tray for CS735de	* \$274.99	<b>\$160.72</b>	\$250.00	\$246.00	\$333.70
<b>Warranty Options</b>							
18	2371433	Add'l 1 Year OnSite NBD Repair – Lexmark CS431	\$35.00	<b>\$50.72</b>	\$50.00	\$39.00	\$43.00
19	2372801	Add'l 1 Year OnSite NBD Repair – Lexmark CS735de	\$80.00	<b>\$167.46</b>	\$185.00	\$169.00	\$183.60
20	2371561	Add'l 1 Year OnSite NBD Repair – Lexmark CX431adw	\$80.00	<b>\$109.15</b>	\$100.00	\$92.00	\$101.20

\* Alternate product bid

Mailed to 99 vendors  
94 vendors did not respond

Recommend: Motion to award to Bluum and CDW-G for overall lowest and best bid as shown.

To be funded through Building Program, Individual Schools, Federal, or GP.

**Bid #3690**  
**Heat Pump - Rooftop Unit Replacement**  
**(Oakland Middle)**

<b>Bidders</b>	<b>35 Ton Water Source Heat Pump - Rooftop Unit Replacement</b>	<b>Days to Deliver</b>
Demand Mechanical	\$ 55,205.00	6 weeks
<b>Matrix Mechanical</b>	<b>\$ 26,899.47</b>	<b>45 days</b>

Mailed to 50 vendors  
47 vendors did not respond

Received a "No Bid" from Interstate AC Service

Recommend: Motion to award to Matrix Mechanical for overall lowest and best bid.

To be funded through Capital Projects and/or Maintenance Funds

**Bid #3691****Labor Rate for Bathroom Fixture Replacements**

Item #	Labor Rate for Installation	Cameron Cosntruction	Jarrett Builders	Matrix Mechanical Solutions
1	ADA Toilet Install	\$ 300.00	\$ 165.00	\$ 85.00
2	Standard Toilet Install	\$ 300.00	\$ 165.00	\$ 85.00
3	Toilet Auto Flush Valve Install	\$ 300.00	\$ 165.00	\$ 85.00
4	Wall Urinal Install	\$ 300.00	\$ 165.00	\$ 85.00
5	Urinal Auto Flush Valve Install	\$ 300.00	\$ 165.00	\$ 85.00
6	Wall Mount Sink Install	\$ 300.00	\$ 165.00	\$ 85.00
7	Auto Sink Faucet Install	\$ 300.00	\$ 165.00	\$ 85.00

Mailed to 31 vendors

28 vendors did not respond

Recommend: Motion to award to Matrix Mechanical Solutions for overall lowest and best bid.

To be funded through Maintenance, General Fund, or Capital Projects



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

# QUOTE

Quote # 22790  
Quote Date Feb 06, 2023  
Amount \$2,698.00 (USD)  
Expiry Date 31 Jul, 2023 23:59 UTC

Payment Terms Net 30

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Padlet Backpack Gold	1	\$1,000.00	\$1,000.00
User licenses	849	\$2.00	\$1,698.00
		<b>Total</b>	<b>\$2,698.00</b>

## NOTES

For renewal of service from 28-Jul-2023 to 28-Jul-2024.

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

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



# Price Quote

8860 E. Chaparral Rd  
Suite 100  
Scottsdale, AZ 85250  
877-725-4257

**Date** 6/30/2023  
**Quote No.** 276969  
**Acct. No.** 03:ru:TN:12217120  
**Total** \$145,000.00  
**Pricing Expires** 6/30/2024

Rutherford Co. Board of Education  
Attn: Accounts Payable  
2240 Southpark Drive  
Murfreesboro TN 37128

Payment Schedule	Contract Start	Contract End
	7/1/2023	6/30/2024

Site	Description	Comment	End Date	Qty
1.	Rutherford County Schools			
	Digital Libraries 9-12 Comprehensive Concurrent User (HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		06/30/2024	250
	EdgeEX Promotional Access – Available Fall 2023, access not to exceed 6/30/2024		06/30/2024	1

Site	Description	Comment	End Date	Qty
1.	Blackman High School			
2.	Central Magnet School			
3.	Daniel McKee Alternative School			
4.	Eagleville School			
5.	Holloway High School			
6.	Lavergne High School			
7.	Oakland High School			

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

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

### Imagine Learning Representative

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

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



# Price Quote

8860 E. Chaparral Rd  
Suite 100  
Scottsdale, AZ 85250  
877-725-4257

**Date** 6/30/2023  
**Quote No.** 276969  
**Acct. No.** 03:ru:TN:12217120  
**Total** \$145,000.00  
**Pricing Expires** 6/30/2024

Site	Description	Comment	End Date	Qty
8.	Riverdale High School			
9.	Rockvale High School			
10.	Rutherford County Adult Education Ctr			
11.	Rutherford County Home School			
12.	Rutherford County Virtual School			
13.	Siegel High School			
14.	Smyrna High School			
15.	Smyrna West Alterntive School			
16.	Stewarts Creek High School			
	Digital Libraries District Pool Access Concurrent User		06/30/2024	16

**Subtotal** \$145,000.00  
**Total** \$145,000.00



# Price Quote

8860 E. Chaparral Rd  
Suite 100  
Scottsdale, AZ 85250  
877-725-4257

**Date** 8/30/2023  
**Quote No.** 276573  
**Acct. No.** 03:ru:TN:12217120  
**Total** \$21,000.00  
**Pricing Expires** 8/30/2024

Rutherford Co. Board of Education  
Attn: Accounts Payable  
2240 Southpark Drive  
Murfreesboro TN 37128

Payment Schedule	Contract Start	Contract End
	8/31/2023	8/30/2024

Site	Description	Comment	End Date	Per Unit	Qty	Amount
1.	Rutherford County Juvenile Detention Center					
	IS 12 Month Reusable Enrollment Single Course Seat		08/30/2024	\$700.00	30	\$21,000.00

**Subtotal** \$21,000.00  
**Total** \$21,000.00

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

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

### Imagine Learning Representative

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

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

Prepared By: Julie Belleau-Lindemann  
 Customer Name: Rutherford County School District  
 Contract Term: 12 Months  
 Start Date: 1-JUL-2023  
 End Date: 30-JUN-2024  
 Billing Frequency: Annually

Customer Contact: Jeannie Williams  
 Title: Instructional Technology Coordinator  
 Address: 2240 Southpark Boulevard  
 City: Murfreesboro  
 State/Province: Tennessee  
 Zip Code: 37128  
 Phone #: (615)893-5815 X22120

Product Description	Quantity	Unit	Extended Price
<b>Initial Term 1-JUL-2023 - 30-JUN-2024</b>			
<b>License and Subscription Fees</b>			
Schoology LMS Subscription	47,000.00	Students	USD 216,200.00
PD+ for Schoology Learning	1.00	Per Person	USD 1,622.40
Schoology Premium Plus Support	47,000.00	Students	USD 40,420.00

License and Subscription Totals: **USD 258,242.40**

**Quote Total**

<b>Initial Term</b>	<b>1-JUL-2023 - 30-JUN-2024</b>
<b>Amount To Be Invoiced</b>	<b>USD 258,242.40</b>

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

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

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at [https://www.powerschool.com/MSA\\_Feb2022/](https://www.powerschool.com/MSA_Feb2022/), as may be amended.



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

POWERSCHOOL GROUP LLC

Rutherford County School District

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 2-NOV-2022

Date:

PO Number: \_\_\_\_\_



# SUBSCRIPTION QUOTE

finance@playposit.org

**WeVideo**  
1975 W El Camino Road #202  
Mountain View, California 94040  
United States

Phone: 6508003400  
Fax: n/a  
www.wevideo.com

**BILL TO**  
**Rutherford County BOE**  
Jeannie Williams  
2240 Southpark Drive  
Attn: Accounts Payable  
Murfreesboro, Tennessee 37128  
United States

**Invoice Number:** RC 2023

**Invoice Date:** January 11, 2023

**Payment Due:** July 1, 2023

**Amount Due (USD): \$38,850.00**

Product	Quantity	Price	Amount
<b>District License</b> Annual Subscription 2023-2024 Academic Year (July 31, 2023 - July 30, 2024)	1	\$38,850.00	\$38,850.00

Includes:

- Unlimited usage for all content creators and contexts (staff dev, PD, parent engagement, curriculum & instruction, etc.)
- Admin dashboards with option for child dashboards for school sites (data transparency and user control)
- Private Learning Object Management System (content organization, curation, preservation, tagging and delivering/linking)
- Faculty Facing Private Media Library & Collaborative Opportunities
- LMS LTI Integration [Schoology]
- White Label Player
- VIP PlayPosit Support: PlayPosit CSM for kickoff supports, regular meetings, up to one workshop/year, inclusion in Partners-only standing office hours and Partners-Only weekly webinars, prioritized technical support

**Total:** \$38,850.00

**Amount Due (USD): \$38,850.00**



# SUBSCRIPTION QUOTE

finance@playposit.org

**WeVideo**

1975 W El Camino Road #202  
Mountain View, California 94040  
United States

Phone: 6508003400

Fax: n/a

www.wevideo.com

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**Notes / Terms**

NET 30

Make Checks/ACH Payable to: WeVideo, Inc. -- P.O. BOX 103175, PASADENA, CA 91189-3175; Bank  
Routing No (for ACH delivery): 322271627; Account No: 902705075

# BrainPOP

Issued By Alicia Cooper  
 Email [aliciac@brainpop.com](mailto:aliciac@brainpop.com)  
 Phone 212.574.6035

Quote PDF (Created 1/13/2023 Date)  
 Quote Number 00045126  
 Account Name Rutherford County Schools

Description Discounts Provided for 2023-2024:  
 25% Multi-site discount  
 25% Manager's discount

Contact Name Jeannie Williams Email [williamsje@rcschools.net](mailto:williamsje@rcschools.net)

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

Product Name	Quantity	Product Description	Discount	Sales Price	Subtotal
60-Minute BrainPOP virtual learning event	2.00	Learn how to use BrainPOP across the curriculum to build knowledge, support critical and creative thinking, and assess understanding. This training will be led by a member of the professional learning team.	100.00%	USD 535.00	USD 0.00
School BP 24/7	12.00	Unlimited 24-hour access to over 800 standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP.	50.00%	USD 2,724.75	USD 16,348.50
School BP 24/7	2.00	Unlimited 24-hour access to over 800 standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP.	100.00%	USD 2,724.75	USD 0.00
School Combo 24/7	27.00	Unlimited 24-hour access to over one thousand standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP and BrainPOP Jr. Also includes access to BrainPOP Español and Français.	50.00%	USD 3,690.75	USD 49,825.13

Subtotal USD 138,866.75

Discount 52.35%

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Grand Total USD 66,173.63

Provisions				
Access Recipient	Product	Access Start Date	Access End Date	Provision Price
Christiana Middle School	School BP 24/7	7/1/2023	6/30/2024	USD 1,362.38
Blackman Middle School	School BP 24/7	7/1/2023	6/30/2024	USD 1,362.38
Siegel Middle School	School BP 24/7	7/1/2023	6/30/2024	USD 1,362.38
Central Magnet School	School BP 24/7	7/1/2023	6/30/2024	USD 1,362.38
Rocky Fork Middle School	School BP 24/7	7/1/2023	6/30/2024	USD 1,362.38
Oakland Middle School	School BP 24/7	7/1/2023	6/30/2024	USD 1,362.38

# BrainPOP

Stewarts Creek Middle School	School BP 24/7	7/1/2023	6/30/2024	USD 1,362.38
Rockvale Middle School	School BP 24/7	7/1/2023	6/30/2024	USD 1,362.38
Smyrna Middle School	School BP 24/7	7/1/2023	6/30/2024	USD 1,362.38
LaVergne Middle School	School BP 24/7	7/1/2023	6/30/2024	USD 1,362.38
Whitworth-Buchanan Middle School	School BP 24/7	7/1/2023	6/30/2024	USD 1,362.38
Rock Springs Middle School	School BP 24/7	7/1/2023	6/30/2024	USD 1,362.38
Daniel Mckee Alternative School	School BP 24/7	7/1/2023	6/30/2024	USD 0.00
Smyrna West Alternative School	School BP 24/7	7/1/2023	6/30/2024	USD 0.00
Barfield Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Blackman Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Brown's Chapel Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Buchanan Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Cedar Grove Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Christiana Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
David Youree Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Eagleville School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Homer Pittard Campus School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
John Colemon Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Kittrell Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Lascassas Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
LaVergne Lake Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Mcfadden School Of Excellence	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Plainview Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Rock Springs Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Rockvale Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Rocky Fork Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Roy L Waldron Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Rutherford County Virtual School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Smyrna Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Smyrna Primary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Stewarts Creek Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Stewartsboro Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Thurman Francis Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Walter Hill Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38
Wilson Elementary School	School Combo 24/7	7/1/2023	6/30/2024	USD 1,845.38

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

Name: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

# BrainPOP

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

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

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

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

# RENEWAL QUOTE



Page	1
Quote#	7675321
Issue Date	01/13/2023
Expiration Date	04/30/2023
Customer#	4160820
Customer	RUTHERFORD CO SCHS

RUTHERFORD CO SCHS  
2240 SOUTHPARK BLVD  
MURFREESBORO TN 37128

Quote Summary	Payable in USD
Quote Total	\$92,480.00
<b>Applicable taxes are NOT included</b>	
Service Expiration Dates are displayed at each line item below	

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

Mail Payment (Check)  
Follett School Solutions, LLC  
91826 Collection Center Drive  
Chicago, IL 60693 USA

Follett School Solutions, LLC.  
1340 Ridgeview Drive  
McHenry, IL 60050 USA  
Email: [FSSorders@follettlearning.com](mailto:FSSorders@follettlearning.com)

## Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
<b>BARFIELD ELEM SCH - 4101981</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>BLACKMAN ELEM SCH - 4100022</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>BLACKMAN HIGH SCH - 4102044</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>BLACKMAN MDL SCH - 4100092</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>

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US:708-884-5100 or email [softwarecs@follettlearning.com](mailto:softwarecs@follettlearning.com)  
Canada:877-857-7870 or email [canada@follettlearning.com](mailto:canada@follettlearning.com)  
Outside the US or Canada: email [international@follettlearning.com](mailto:international@follettlearning.com)

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# RENEWAL QUOTE



Page	2
Quote#	7675321
Issue Date	01/13/2023
Expiration Date	04/30/2023
Customer#	4160820
Customer	RUTHERFORD CO SCHS

## Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
<b>BROWNS CHAPEL ELEM SCH - 4102265</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>CEDAR GROVE ELEM SCH - 4101933</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>CHRISTIANA ELEM SCH - 4160385</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>CHRISTIANA MDL SCH - 4101792</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>CTRL MDL SCH - 4100733</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>DANIEL MCKEE ALT SCH - 4101065</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>DAVID YOUREE ELEM SCH - 4176197</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26

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# RENEWAL QUOTE



Page	3
Quote#	7675321
Issue Date	01/13/2023
Expiration Date	04/30/2023
Customer#	4160820
Customer	RUTHERFORD CO SCHS

## Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>EAGLEVILLE SCH 6-12 - 4122800</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>EAGLEVILLE SCH K-5 - 4103191</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>HOLLOWAY HIGH SCH - 4100735</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>HOMER PITTARD CAMPUS SCH - 4160665</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>JOHN BUCHANAN ELEM SCH - 4160821</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>JOHN COLEMON SCH - 4100734</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>KITTRELL SCH - 4172390</b>				

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# RENEWAL QUOTE

Page	4
Quote#	7675321
Issue Date	01/13/2023
Expiration Date	04/30/2023
Customer#	4160820
Customer	RUTHERFORD CO SCHS

## Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>LA VERGNE MDL SCH - 4102109</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>LASCASSAS SCH - 4143766</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>LAVERGNE HIGH SCH - 4143780</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>LAVERGNE LAKE ELEM SCH - 4102233</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>MCFADDEN SCH OF EXCELLENCE - 4160660</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>OAKLAND HIGH SCH - 4160740</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41

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# RENEWAL QUOTE



Page	5
Quote#	7675321
Issue Date	01/13/2023
Expiration Date	04/30/2023
Customer#	4160820
Customer	RUTHERFORD CO SCHS

## Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
				<b>Site Total   \$1,779.48</b>
<b>OAKLAND MDL SCH - 4102349</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
				<b>Site Total   \$1,779.48</b>
<b>PLAINVIEW ELEM SCH - 4103333</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
				<b>Site Total   \$1,779.48</b>
<b>RIVERDALE HIGH SCH - 4160790</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
				<b>Site Total   \$1,779.48</b>
<b>ROCK SPGS ELEM SCH - 4101979</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
				<b>Site Total   \$1,779.48</b>
<b>ROCK SPGS MDL SCH - 4100557</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
				<b>Site Total   \$1,779.48</b>
<b>ROCKVALE HIGH SCH - 4103278</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
				<b>Site Total   \$1,779.48</b>
<b>ROCKVALE MDL SCH - 4102253</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81

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# RENEWAL QUOTE



Page	6
Quote#	7675321
Issue Date	01/13/2023
Expiration Date	04/30/2023
Customer#	4160820
Customer	RUTHERFORD CO SCHS

## Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>ROCKVALE SCH - 4173225</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>ROCKY FORK ELEM SCH - 4103275</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>ROCKY FORK MDL SCH - 4103206</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>ROY WALDRON ANNEX - 4143787</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>ROY WALDRON SCH - 4101147</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>RUTHERFORD CO SCHS CTRL OFFICE - 4103318</b>				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
<b>Site Total</b>				<b>\$863.26</b>
<b>RUTHERFORD CO VIRTUAL SCH - 4103345</b>				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
<b>Site Total</b>				<b>\$863.26</b>

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# RENEWAL QUOTE



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Quote#	7675321
Issue Date	01/13/2023
Expiration Date	04/30/2023
Customer#	4160820
Customer	RUTHERFORD CO SCHS

## Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
<b>SIEGEL HIGH SCH - 4100814</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>SIEGEL MDL SCH - 4100025</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>SMYRNA ELEM SCH - 4176191</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>SMYRNA HIGH SCH - 4101708</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>SMYRNA MDL SCH LIB - 4176195</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>SMYRNA PRIM SCH - 4176192</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>SMYRNA WEST ALT SCH - 4176194</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26

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# RENEWAL QUOTE



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Quote#	7675321
Issue Date	01/13/2023
Expiration Date	04/30/2023
Customer#	4160820
Customer	RUTHERFORD CO SCHS

## Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>STEWARTS CREEK ELEM SCH - 4102129</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>STEWARTS CREEK HIGH SCH - 4102847</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>STEWARTS CREEK MDL SCH - 4102128</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>STEWARTSBORO ELEM SCH - 4105848</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>THURMAN FRANCIS ARTS ACAD - 4176185</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>WALTER HILL SCH - 4160880</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>WHITWORTH-BUCHANAN MDL SCH - 4102367</b>				

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# RENEWAL QUOTE



Page	9
Quote#	7675321
Issue Date	01/13/2023
Expiration Date	04/30/2023
Customer#	4160820
Customer	RUTHERFORD CO SCHS

## Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>
<b>WILSON ELEM SCH - 4100021</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$801.81
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	08/31/2023	08/31/2024	\$863.26
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	08/31/2023	08/31/2024	\$114.41
<b>Site Total</b>				<b>\$1,779.48</b>

End of Quote

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## BILL OF MATERIALS

Initial Term (months)		Renewal Term (months)	Billing Frequency	Product Category	Part Number (SKU)	Product Description	Tier	Tier Start	Tier End	Quantity	SKU Pricing	Extended MSRP Cost	
1.		12	12	One_Year_Prepay	Education_One_Year_Prepay	PAR1-EDU3-BASE-ST1Y	EDU Site - 2500-4999 F&S Count - 1 Year Prepay	3	N/A	N/A	1	\$50,750.00	\$50,750.00
2.		12	12	One_Year_Prepay	Included_At_No_Cost_One_Year_Prepay	PAR-EDU-BASE-INCL	Education License - Included at No Cost. Any reduction in paid Licenses would result in the removal of "Included at No Cost" License. Requires a Paid Subscription for Zoom Services.	N/A	N/A	N/A	48000	Included at No Cost	
3.		12	12	One_Year_Prepay	Zoom_Rooms_One_Year_Prepay	PAR1-ROOM-BASE-RM1Y	Zoom Rooms - 1 Year Prepay	1	N/A	N/A	4	\$499.00	\$1,996.00
4.													
5.													
6.													
<b>Additional Information</b>										<b>Sale Price Totals</b>			
<a href="#">Zoom End User License Agreement</a>										Extended Total Cost		\$52,746.00	

### Budgetary Renewal Upsell

Today's Date: 1/19/2023

Auto Renew

AUTO RENEW is ON

Partner: **CDW**

Quote Expiration Date: 1/5/2023

Zoom AE :

Stephanie Miller

Customer: Rutherford County Schools - Tennessee

Renewal Term Date: 7/30/2023 to 7/30/2024

Zoom AE email :

stephanie.miller@zoom.us







## Sales Quotation

### GraceNotes LLC

1321 Upland Drive  
 Suite 12621  
 Houston, Texas 77043  
 tel: 888-433-7722  
 orders@sightreadingfactory.com  
 www.sightreadingfactory.com

### Prepared for:

Rutherford County Schools  
 Attn: Lindsay Halford  
 2240 Southpark Dr.  
 Murfreesboro, TN 37128 USA

Thank you for your inquiry dated: 6/12/2023 (Valid through: 12/11/2023)  
 We are pleased to quote you the following:

### Subscriptions

Type	Unit Price	Quantity	Total
Educator	\$35.00	26	\$910.00
Students*	\$2.00	2000	\$4000.00
Number of Years		1	
<b>Total</b>			<b>\$4910.00</b>
Promo code			
Bulk Discount**		20%	-\$982.00
<b>Total</b>			<b>\$3928.00</b>
Multiple Year Discount***		0%	-\$0.00
<b>Grand Total (U.S. Dollars)</b>			<b>\$3928.00</b>

\* For 100 or more students the price is \$2 per student. For less than 100 students you can enter a quantity in the box above to find out the pricing per student. **Your account currently has a credit for 0 student subscriptions.**

\*\* The discount is the greater of the bulk purchase discount and the promo code discount. The bulk discount is 10% for greater than \$300, 15% for greater than \$600, and 20% for greater than \$1000.

\*\*\* 2 to 4 years has a 5% discount, 5 or more years has a 10% discount.



# Rutherford Co School District - Curriculum Suite Renewal

## Rutherford County Schools

2240 Southpark Drive  
Murfreesboro, TN 37128

Quote published: June 12, 2023  
Quote expires: September 30, 2023

## Lindsay Halford

Fine Arts Curriculum  
halfordl@rcschools.net  
615-727-4752, District (615) 893-5812

### Comments from Cindy Tolliver

License term: October 1, 2023 - September 30, 2024

## Products & Services

Item & Description	Quantity	Unit Price	Total
Curriculum Suite   One Year Term PRO Learning   Personalized professional learning platform with on-demand access to instructional video training and supplemental resources exclusively for art educators. Includes product training and implementation support.	78	\$899.00	\$70,122.00 for 1 year
FLEX Curriculum   Customizable curriculum platform with on-demand access to standards-aligned lesson plans and instructional resources exclusively for art education. Includes product training and implementation support.			

## Subtotals

---

One-time subtotal		\$70,122.00
	<b>Total</b>	<b>\$70,122.00</b>

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## Purchase terms

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

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

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

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

- **Signed Quote returned via email**
- **Purchase Order via email**
- **Sales Tax Exemption Certificate/Letter via email if applicable**
- **Terms are Net 30**
- **[Terms and Conditions](#)**

## Signature

---

Signature

---

Date

---

Printed name

**Any questions? Please let me know!**



Cindy Tolliver

Senior School Success Manager

[cindytolliver@theartofeducation.edu](mailto:cindytolliver@theartofeducation.edu)

+16413517148

The Art of Education University

518 Main Street

Suite A

Osage, IA 50461



**Sales Contact:**  
285 Century Place  
Louisville, CO 80027  
866-240-4041  
[sales@makemusic.com](mailto:sales@makemusic.com)

## Quote

Ref. Code: **FJQX-EJTE**  
Email: [halfordl@rcschools.net](mailto:halfordl@rcschools.net)  
Issued: Monday, June 12, 2023 12:25 PM  
Expires: Friday, August 11, 2023 12:25 PM

**Next Steps:** Activate your subscription through one of the following methods:

a) **Submit a purchase order.** Upload a purchase order (and/or tax exemption) by accessing your quote status page at: <https://quotes.smartmusic.com/find>

b) **Pay with credit card.** Pay with your credit card at: <https://www.smartmusic.com/payment>

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

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

Qty	Item	Unit Price	Total
45	Teacher Subscription with Bulk Discount	\$39.99	\$1,799.55
2600	Student Subscription with Bulk Discount	\$13.99	\$36,374.00

\* Prices listed in US Dollars (\$ USD)

Subtotal: \$38,173.55  
Taxes: \$0.00  
Amount Due: **\$38,173.55**



# Quote

## RUTHERFORD COUNTY SCHOOLS (TN)

Prepared for:

Date:

6/13/2023

To place your order, send the following information to [salessupport@quavered.com](mailto:salessupport@quavered.com):

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

Item Description:	Quantity	Unit	Total
Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	26	\$1,560.00	\$40,560.00
Quaver's General Music Tennessee Curriculum - Grade 3 - 1-year license	1	\$260.00	\$260.00
Quaver's General Music Tennessee Curriculum - Grade 4 - 1-year license	1	\$260.00	\$260.00
Quaver's General Music Tennessee Curriculum - Grade 5 - 1-year license	1	\$260.00	\$260.00
Quaver's General Music Tennessee Curriculum - Grade 6 - 1-year license	1	\$260.00	\$260.00
Quaver's General Music Tennessee Curriculum - Grade 7 - 1-year license	1	\$260.00	\$260.00
Quaver's General Music Tennessee Curriculum - Grade 8 - 1-year license	1	\$260.00	\$260.00
Quarterly Content Updates			INCLUDED
Student Access to Student Resources			INCLUDED
24/7 Access to 50+ Hours of Online Resources/PD			INCLUDED
Offline Resources and Shipping			INCLUDED
		Sales Tax	SEE NOTE*
		<b>Total</b>	<b>\$42,120.00</b>

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

**Includes all of the following elements:**

- Customizable Lesson Plans
- Lesson Plan Presenter
- Teacher GradeBook
- Auto-Graded Assessments
- ClassPlay
- Bach's Brain
- World Music
- Student Accounts
- Online Quaver Classrooms
- Virtual Training Program

**Proposal valid for 90 days.**

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

**QuaverEd.com**  
**65 Music Square West**  
**Nashville, TN 37203**  
**866.917.3633**

Buz Watson  
Director of Sales  
Buz@QuaverEd.com  
629-702-7381

DANCE FOR SCHOOLS

# INVOICE

for RUTHERFORD COUNTY SCHOOLS



NO. 704 | June 13, 2023

DESCRIPTION	Unit Cost	Number	Total
Crea Movement Modern & World Dance Techniques Subscription (1-Year Subscription, District)	\$2,700	4	\$10,800
Curriculum Launch PD Day	\$1,200	1	\$1,200
Promotion: Free PD Day (Multiple Teachers) <i>*Does not include cost of travel</i>	(\$1,200)	1	(\$1,200)
<i>total due</i>			\$10,800

PLEASE MAKE CHECKS PAYABLE to **DANCE FOR SCHOOLS**

## THANK YOU

**BILLED TO**

Rutherford County Schools  
ATTN: Lindsay Halford  
2240 Southpark Dr  
Murfreesboro, TN 37128  
E. HalfordL@rcschools.net  
P. (615) 893-5812, ext. 22115  
W. <https://www.rcschools.net/>

**FROM**

Dance for Schools Publishing LLC  
7052 S Trenton Dr  
Centennial, CO 80112  
P. (303) 931-1246  
E. info@danceforschools.com



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



**Quote #DDQ-718**  
Jun 12, 2023  
**Billing Inquiries:** [billing@theatrefolk.com](mailto:billing@theatrefolk.com)

LINDSAY HALFORD  
RUTHERFORD COUNTY SCHOOLS  
2240 SOUTHPARK DRIVE  
MURFREESBORO TN 37128

Qty	Description	Price	Total
23	Drama Teacher Academy - DTA Membership Fee - One Year	\$444.00	\$10,212.00
	Discount - Discount - 10%		-\$1,021.20
	Shipping and Handling		\$0.00
	Grand Total		US\$9,190.80

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

Please ensure that the Purchase Order references Quote DDQ-718.

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

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

Send an email to [help@dramateacheracademy.com](mailto:help@dramateacheracademy.com). Please reference Quote DDQ-718. We will generate a payment link for you and activate the account(s) shortly after the payment is completed.

**Do you need Theatrefolk's W-9?** If so, it may be downloaded at [theatrefolk.com/tax](http://theatrefolk.com/tax)

**Return / Refund Policy**

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

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

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



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

Hardware    Software    Services    IT Solutions    Brands    Research Hub

# Review and Complete Purchase

**JOANNE ROBICHAUD,**

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

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

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NHTX484	4/11/2023	NHTX484	3693052	<b>\$97,500.00</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">SECURLY DYKNOW CLASS 1Y 40000U</a>	50000	7021173	\$1.95	\$97,500.00
Mfg. Part#: CHTDK-40000-1Y-U				
Electronic distribution - NO MEDIA				
Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)				

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

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

<b>SUBTOTAL</b>	\$97,500.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$97,500.00</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> RUTHERFORD COUNTY SCHOOL BOARD ACCOUNTS PAYABLES 2240 SOUTHPARK DR MURFREESBORO, TN 37128-5507 <b>Phone:</b> (615) 893-5812 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>Shipping Address:</b> LASCASSAS ELEMENTARY SCHOOL IT DEPT 6300 LASCASSAS ELEMENTARY SCHO RUTHERFORD COUNTY SCHOOL BOARD LASCASSAS, TN 37085 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION
	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



## Sales Contact Info

**Phil Oberholtzer** | (877) 874-9064 | [philobe@cdwg.com](mailto:philobe@cdwg.com)

### Need Help?



My Account



Support



Call 800.800.4239

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

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at  
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

FY24 Consolidated Application Approval for IDEA/ESEA  
School Year 2023-24

LEA # 750 LEA Name (Legal Name of Agency): Rutherford County Schools

LEA # <u>750</u>	LEA Name (Legal Name of Agency): <u>Rutherford County Schools</u>
LEA Legal Making Address	
Street Address <u>2240 Southpark Drive</u>	
City <u>Murfreesboro</u>	State <u>TN</u> Zip <u>37128</u>

Consolidated Project begins July 1, 2023 and ends June 30, 2024.

The facts, figures, and representations made in this application, including exhibits, attachments, and assurances herein, are true and correct to the best of my knowledge.

The Board of Education has reviewed and approved this project year application for filing.  
This action is recorded in the official minutes of the Agency's Board meeting held on the date entered below:

June 22, 2023

Board Meeting Date

\_\_\_\_\_  
Director of Schools (Signature)

\_\_\_\_\_  
Board of Education Official (Signature)

\_\_\_\_\_  
Director of Schools (Print Name)

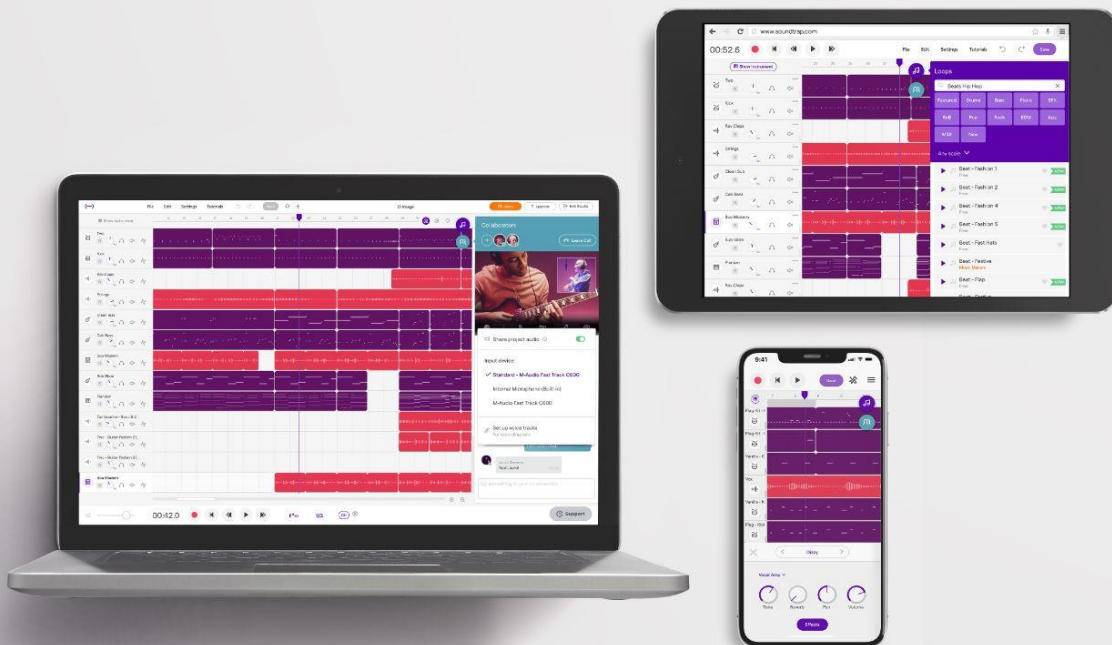
\_\_\_\_\_  
Board of Education Official (Print Name)

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Date Signed

# Price quote

## With Product & Payment Information



Soundtrap is an **easy-to-use, collaborative, online** audio recording studio, where teachers and students collaborate in a safe classroom using any device. Using advanced web technology, we have built Soundtrap to run straight from the browser. This means that you can use it with Chromebooks, Macs, PCs, Android, and iOS devices. You can also integrate **Soundtrap with Google Apps for Education**. Soundtrap for Education is designed to comply with COPPA and Ferpa and the 'Walled Garden' feature allows students to collaborate in a safe environment.

Soundtrap has over 4,000 loops, sound effects and virtual instruments, live video collaboration and feedback features. You can connect keyboards, guitars, microphones and any other type of ancillary music equipment. Everything is provided for your students to create music in any genre, record a class choir ensemble, or produce podcasts. Soundtrap users include students from over 10,000 schools worldwide – all the way from elementary school to university level.

## Includes all the features you need for your classroom

### Access to all Soundtrap

#### Premium features:

- 2900+ professionally recorded samples, loops and sound effects
- 210 instruments and sounds
- Unlimited projects and cloud storage
- Collaboration via video & chat
- Microphone recording & podcasting
- Guitar / bass amp & effect rig
- MIDI Keyboard support
- Antares Auto-Tune®
- Time restore – access all previous versions of your project
- Cross-platform compatibility (Chromebooks, Windows, Mac, iPads, phones & more)

### Additional EDU features

- Create student groups and classes
- Create assignments and remote lessons
- Walled garden and protected environment
- Designed to be compliant with the Children's Online Privacy Protection Act (COPPA)

The Soundtrap for Education subscription comes with all of the features included in our Premium plan for consumers. In addition, Soundtrap for Education is designed to comply with COPPA and Ferpa and the 'Walled Garden' feature allows your students to collaborate in a safe environment.

Your Sales Representative:  
Stephanie Kortan  
stephk@spotify.com

Price quote no. 4354  
Subscription type: NEW SUB  
Date: June 12th, 2023  
Valid Until: September 10th, 2023

Rutherford County Schools  
2240 Southpark Dr.

Murfreesboro, TN,37128  
United States of America

Reference:  
Lindsay Halford,  
District Administrator

Comments:

---

Soundtrap for Education: 1,500 seats  
Subscription period: 12 months

---

**TOTAL (excl. Taxes): USD 9,564.00**

---

**Additional information**

The information above is not an invoice.  
To place an order based on this price quote  
please fill out this form:  
[https://spoti.fi/EDUSoundtrap\\_order\\_form](https://spoti.fi/EDUSoundtrap_order_form)

**Terms of Use**

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

**International Legal Entity**

Spotify AB  
Regeringsgatan 19  
111 53 Stockholm, Sweden

**US Legal Entity**

Spotify USA Inc.  
150 Greenwich St., 62 Floor  
New York, NY 1000

You want to get your hands on your own license for your

class/school or district and are ready to purchase? Now you just need to pick your preferred route and follow these steps!

**Pay By Card - Super Easy!**

Credit Card or PayPal - You can purchase a Soundtrap for Education subscription using a credit card. This is done directly through the Soundtrap EDU website. You must be logged in to your Soundtrap account when making the purchase to make sure the subscription is connected to your account. You will be able to enter a **PO Number** also when paying online with Credit Card or PayPal. After doing this, your account will be updated immediately and there will be no interruption in accessing your account.

**And yes, you will receive a receipt of the purchase via email!**

**Pay Invoice by bank/wire transfer (US Customers can also pay by check)**

If your payment will be completed by bank/wire transfer or by check, please complete this form:

[https://spoti.fi/EDUSoundtrap\\_order\\_form](https://spoti.fi/EDUSoundtrap_order_form)

The invoice will be emailed from **AR@Spotify.com** within 14 business days.

**Do not complete the payment in advance.** Please wait for the tax invoice to be issued and sent to you and then follow the instructions on the tax invoice to make payment.

**The Spotify invoice number must be referenced with your payment,** whether you are paying by wire transfer or by check (payment by check is only available to customers in the USA). Note: Payment for invoices cannot be completed by credit card.

**Payment terms: Net-30** after the invoice has been generated. Please ensure that the payment is completed in time to avoid account suspension.

**US CUSTOMERS:**

**Checks will only be accepted from US customers when mailed to:**

Spotify USA Inc  
28222 Network Place  
Chicago, IL 60673-1282

**NON US CUSTOMERS:**

**We do not accept payment by check from customers outside the USA.** Wire transfer is the only available method.



**Is there a difference in privacy for students between the free version and Soundtrap for Education?** Yes. The free version of Soundtrap is not designed to comply with COPPA and it does not offer any privacy feature such as Walled Garden and Restricted Profiles. The teacher's admin panel is not included in the consumer version either.

**Do you collect student data, including metadata?** With Restricted Profile activated, your students will only be able to provide their first name, and the first initial of their last name. No other information can be submitted to us. With Walled Garden activated, users outside your Walled Garden can neither search for, find, view, nor interact with your students. Our system will, however, collect data about your operating system, web browser version, and keep a log of actions performed on our site. This is solely for the purpose of operating our service and to understand which features to improve or add. This data is completely anonymized, as there is no interest for us to know the identity of our users.

**Do you share data with third party companies, and is the data used for advertising purposes?** No. We have no intention of doing that in the future either.

**Will my Soundtrap for Education subscription be auto-renewed each year?** If you use a credit card as payment method, your Educational Subscription and payment will automatically renew at the end of the applicable subscription period, unless you cancel your Educational subscription at least 24 hours before the end of the then-current subscription period. If you use another payment method, your payment will not renew automatically and your Educational Subscription will cancel automatically at the end of your initial subscription period. In both cases,

the cancellation will take effect the day after the last day of the current subscription period, and you will have no continued right to use the Service thereafter. If you cancel the Educational Subscription before the end of the current subscription period, we will not refund any subscription fees already paid to us.

**Which devices and operating systems are supported?**

Soundtrap for Education works on Windows PCs, Macs and Chromebooks, as well as Android and iOS devices. All you need to do is to go to <http://soundtrap.com> – no installations or downloads are necessary, as Soundtrap runs directly in your browser. For Chromebooks, Soundtrap for Education is available on the Google Play for Education store. Standalone apps for Android and iOS are under development.

**What are the hardware requirements?**

Soundtrap for Education will successfully run on all available Windows PCs, Macs, Chromebooks and iOS devices on the market that are not older than 5 years. For Android devices, we recommend using devices that are purchased within the last 3 years. Performance on these devices will vary, however, depending on their technical specifications, and how Soundtrap for Education is being used. Recording audio and using loops do not require high-end hardware, for example, while using the built-in virtual instruments and sound effects will require a slightly stronger computer or device. You can easily evaluate whether or not your hardware's performance is satisfactory just by using the free version of Soundtrap.

**RUTHERFORD COUNTY BOARD OF EDUCATION  
JOB DESCRIPTION**

**TITLE:** Special Education Arabic Interpreter

**TERMS OF EMPLOYMENT:** 10 months

**REPORTS TO:** Coordinator of Special Education

**POSITION DESCRIPTION:**

Under the direction of the Coordinator of Special Education -

- Provide oral and written translations.
- Assist Special Education teachers and administrators in communicating with Arabic parents.

**ESSENTIAL DUTIES:**

- Provide technical assistance to the Special Education teachers for the development, review, and interpretation of their IEPs for Arabic parents.
- Attend IEP meetings and provide translation/interpretation services.
- Assist with training for Arabic parents at the school level/system level as requested by the Coordinator of Special Education.
- Translate system-wide documents as requested.
- Perform additional duties/tasks as needed or assigned.
- Maintains student confidentiality, as mandated by both State and Federal law, at all times. **BREACH OF STUDENT CONFIDENTIALITY CONSTITUTES GROUNDS FOR IMMEDIATE DISMISSAL.**
- Defers all inquiries or concerns from parents, teachers or other staff members regarding student(s) to the school administrator or supervising special education teacher.
- Assumes responsibility for knowing and following safety rules and other school policies associated with the responsibilities of the job.
- Help interpret for social-worker at home visits.
- Accompany Arabic speaking parents to audiological evaluations if needed.
- Interpret for pre-school evaluations.

**QUALIFICATIONS:**

- Meet federal highly qualified guidelines for educational assistants.  
Must meet at least one of the following:
  - Hold an associates degree or higher;
  - Have an equivalent of two (2) years of college coursework (48 hours) at an accredited institution of higher learning; or
  - Pass the Education Testing Service (ETS) Para-Pro Assessment.
- Have fluent oral and written proficiency in the Arabic language.

- Have successful work experience in the field of translation and/or community involvement.
- Must meet all health, physical and background-check requirements.
- Previous experience working with special needs students or as an educational assistant in a public-school setting preferred.
- Able and willing to take direction and work effectively both on a team and independently.

**EVALUATION:**

- Performance of this job will be evaluated in accordance with provisions of the Board's policy on Evaluation of Classified Personnel.

## RUTHERFORD COUNTY BOARD OF EDUCATION JOB DESCRIPTION

Job Title: Customer Service Supervisor  
Terms of Employment: Twelve-month, salary classified  
Immediate Supervisor: Transportation Director  
Level: R109

### **POSITION DESCRIPTION:**

Purpose of this job is to ensure effective operations of Customer Service, resolving customer service concerns for student transportation. Job duties and responsibilities require effective oral and written communication skills, clerical, administrative, organization and office management skills.

### **DUTIES AND RESPONSIVILITIES:**

- Supervises Transportation Customer Service Team. Performs supervisory responsibilities in accordance with the organizations policies and applicable laws.
- Ensures all customer concerns are documented, investigated and resolved.
- Communicates with parents, schools and drivers to resolve any customer service concerns/complaints. Concerns but not limited to: late bus, early bus, no show bus, bus driver conduct, overcrowded buses, student conduct bus concerns, dispatch and routing concerns
- Communicate with routing, safety and compliance teams in regard to customer service concerns.
- Collaborates with internal and external personnel (administrators, public agencies, parents, transportation regulation agencies, ect.) for the purpose of resolving customer concerns.
- Provides guidance and directions to bus drivers on operations policies and procedures.
- Maintains working knowledge of Issuetracker customer concerns tracking software.
- Knowledge of routing, GPS, video and school information system software.
- Will work on flex schedule as requested by transportation director.
- Performs other duties as assigned by the transportation director.

**Minimum Qualifications:** Bachelor's Degree or 5 years of School/Transportation Customer Service required.

## RUTHERFORD COUNTY BOARD OF EDUCATION JOB DESCRIPTION

Job Title: Safety and Compliance Supervisor  
Terms of Employment: Twelve-month, salary classified  
Immediate Supervisor: Transportation Director  
Level: R109

### **POSITION DESCRIPTION:**

Position ensures safety operations and compliance for Student Transportation. Job duties and responsibilities require effective oral and written communication skills, clerical, administrative, organization and office management skills.

### **DUTIES AND RESPONSIVILITIES:**

- Responsible for transportation safety and operating a liaison between administration, schools, drivers, parents and the general public.
- Resolves safety related customer service concerns.
- Monitors safety hotline, tracks and reports as required by state laws.
- Conducts check-rides as needed
- Responds to accidents and assist in gathering accident data.
- Ensures all accidents are filed with insurance and state agencies required by law.
- Ensures bus drivers critical safety violations are processed in a timely manor and forwarded to the Transportation Director.
- Verifies all drivers are qualified, trained and tested in accordance with Federal and State law and local policies.
- Verifies all contracted bus fleet are following Federal, State and Local laws and policies.
- Responsible for Drug and Alcohol Program and record keeping according to Dot Requirements.
- Ability to operate routing, GPS, video and school information system software.
- Responsible for supervision of afternoon dispatch team to include serving as backup dispatcher as needed.
- Will work on flex schedule as requested by transportation director.  
Primary Schedule 8:30 am -5:00 pm
- Performs other duties as assigned by the transportation director.

**Minimum Qualifications:** CDL Required with P & S endorsements preferred, Bachelors Degree or 5 years of Student Transportation Experience preferred.

Rutherford County Schools  
 2022/2023 Fund 177 Budget  
 Major Capital Projects  
 Budget Amendment

6/22/2023  
 Amendment #7  
 Capital Projects

Object	Description	Amended Budget	Increase	Decrease	Amended Budget
34685	Comm for Capital Proj.	3,604,575		-	3,604,575
<b>177</b>	<b>Fund Balance</b>	<b>3,604,575</b>	<b>-</b>	<b>-</b>	<b>3,604,575</b>
<b>Object</b>	<b>Description</b>	<b>Amended Budget</b>	<b>Increase</b>	<b>Decrease</b>	<b>Amended Budget</b>
91300	Education Capital Projects				
304	Architects		12,396	-	12,396
335	Maint. & Repair Serv. - Bldgs.	22,200,363		69,361	22,131,002
399	Other Contracted Services	826,821	35,000	-	861,821
732	Building Purchases	1,600,000	21,965	-	1,621,965
	Total Education Capital Projects	24,627,184	69,361	69,361	24,627,184
	<b>Total Expenditures</b>	<b>25,190,632</b>	<b>69,361</b>	<b>69,361</b>	<b>25,190,632</b>

This is the routine annual clean up amendment to true up expenditure line items at fiscal year-end. This amendment moves money increases multiple object codes in the amount of \$69,361 to cover additional expenses for construction, fire damper testing, and architecture fees for chair lift project. The money was decreased from object code 335 that had additional budgeted money available.

**Recommended Motion:** To approve the Fiscal Year 2022-23 year-end clean up amendment as presented.

\_\_\_\_\_  
 Director of Schools

\_\_\_\_\_  
 Chairman of the Board

**Capital Projects 2022-2023 - Fund 177**

**6/14/2023**

					<b>Amended</b>	<b>Amendment</b>	
					<b>Budget</b>	<b>#7</b>	
					<b>6/22/2023</b>	<b>Internal</b>	
						<b>Budget after</b>	
						<b>Amendments</b>	
						<b>6/22/2023</b>	
<b>Carry Over Projects</b>				<b>Prog</b>	<b>Location</b>		
<b>Life Safety - Security</b>							
ReKey to Primus - Door Replacement		814	MULTI	887.56	-	887.56	
			<b>Total</b>	<b>887.56</b>	<b>-</b>	<b>887.56</b>	
<b>Restroom Restoration</b>							
		815	MULTI	79,201.01	(78.01)	79,123.00	
			<b>Total</b>	<b>79,201.01</b>	<b>(78.01)</b>	<b>79,123.00</b>	
Stewartsboro	Clocks	811	SB3	200.00	(200.00)	-	
				<b>200.00</b>	<b>(200.00)</b>	<b>-</b>	
<b>Bleachers and Seats</b>							
RHS - Gym		821	RH1	5,869.30	-	5,869.30	
Blackman High - Auditorium		821	BH1	136,812.28	-	136,812.28	
			<b>Total</b>	<b>142,681.58</b>	<b>-</b>	<b>142,681.58</b>	
<b>ADA Required Renovations</b>							
Multiple Schools		821	Multi	50,075.00	-	50,075.00	
Eagleville - replace door knobs		822-2	EH1	30,000.00	-	30,000.00	
			<b>Total</b>	<b>80,075.00</b>	<b>-</b>	<b>80,075.00</b>	
<b>BAS Graphic Interface</b>							
Multiple Schools			Multi	40,436.98	-	40,436.98	
			<b>Total</b>	<b>40,436.98</b>	<b>-</b>	<b>40,436.98</b>	
<b>Misc Items</b>							
High School Shop Air		829	Multi	4,381.57	(481.45)	3,900.12	
Secondary Backup Server		821	ADM	143,026.87	-	143,026.87	
			<b>Total</b>	<b>147,408.44</b>	<b>(481.45)</b>	<b>146,926.99</b>	
<b>Paving/Seal Coating/Striping</b>							
Central Magnet front lot - Floods		821	CMS	149,608.80	-	149,608.80	
Oakland High		822	OH1	411,456.40	-	411,456.40	
			<b>Total</b>	<b>561,065.20</b>	<b>-</b>	<b>561,065.20</b>	
<b>Major Roofing</b>							
LaVergne Middle		821	LV2	29,255.46	(153.00)	29,102.46	
			<b>Total</b>	<b>29,255.46</b>	<b>(153.00)</b>	<b>29,102.46</b>	
<b>Life Safety - Security</b>							
Buchanan Elementary		823	BU3	45,000.00	-	45,000.00	
Cedar Grove		822	CG3	45,000.00	-	45,000.00	
Eagleville		822-1	EH1	75,000.00	-	75,000.00	
Lavergne High		825	LH1	176,650.00	-	176,650.00	
Oakland High		824-1	OH1	133,625.00	-	133,625.00	
Riverdale High		823-1	RH1	71,060.00	-	71,060.00	
Smyrna High		823	SH1	272,860.00	-	272,860.00	
Smyrna West		821	SWA	16,165.00	-	16,165.00	
Stewartsboro		823	SB3	45,000.00	-	45,000.00	
Thurman Francis		823	TF3	45,000.00	-	45,000.00	
Walter Hill		822	WH3	45,000.00	-	45,000.00	
			<b>Total</b>	<b>970,360.00</b>	<b>-</b>	<b>970,360.00</b>	

**Capital Projects 2022-2023 - Fund 177**

6/14/2023

					<b>Amended Budget 6/22/2023</b>	<b>Amendment #7 Internal</b>	<b>Budget after Amendments 6/22/2023</b>
<b>Restroom Restoration</b>							
Smyrna High		822	SH1		4,985.63	(1,710.63)	3,275.00
LaVergne High		824	LH1		2,346.01	(2,346.01)	-
Smyrna Primary		821	SP4		34,414.00	-	34,414.00
Thurman Francis		824	TF3		26,095.00	-	26,095.00
			<b>Total</b>		<b>67,840.64</b>	<b>(4,056.64)</b>	<b>63,784.00</b>
<b>Canopies - Walkways</b>							
Eagleville		821	EH1		23,144.00	-	23,144.00
			<b>Total</b>		<b>23,144.00</b>	<b>-</b>	<b>23,144.00</b>
<b>HVAC Replacement</b>							
Eagleville	(\$5,275 fr OHS Restroom)	823	EH1		290,275.00	-	290,275.00
			<b>Total</b>		<b>290,275.00</b>	<b>-</b>	<b>290,275.00</b>
<b>Turf for Football Field</b>							
Smyrna High School	(188,962.78 from Fund Balance	399	824	SH1	826,820.69	-	826,820.69
			<b>Total</b>		<b>826,820.69</b>	<b>-</b>	<b>826,820.69</b>
<b>Furniture Replacement</b>							
Human Resources / Staff Attorney		822	ADM		19,122.40	-	19,122.40
Blackman High	(from Smyrna High - correction)	823	BH1		22,570.35	-	22,570.35
Oakland High		825	OH1		14,161.64	-	14,161.64
Riverdale		826	RH1		71,269.00	-	71,269.00
Rock Springs Elementary		821	RS3		3,773.39	-	3,773.39
Rockvale High		823	RO1		40,151.43	(287.00)	39,864.43
Roy Waldron Annex		821	RW7		2,929.10	-	2,929.10
Smyrna High	( to Blackman High - correction)	825	SH1		184.48	-	184.48
Stewartsboro		824	SB3		1,334.44	-	1,334.44
Thurman Francis		825	TF3		1,035.66	-	1,035.66
Whitworth Buchanan		822	WB2		12,867.74	-	12,867.74
			<b>Total</b>		<b>189,399.63</b>	<b>(287.00)</b>	<b>189,112.63</b>
<b>School Requests</b>							
Blackman Elementary	Siding on remaining portables	823	BL3		12,812.50	-	12,812.50
Blackman Middle	Access Reader	821	BL2		15,859.13	-	15,859.13
Blackman High	Sidewalk covering A Hall to CDC/dock	822	BH1		10,313.47	-	10,313.47
Cedar Grove	clean and epoxy bathroom floors	821	CG3		41,500.00	-	41,500.00
Holloway	Bleacher replacement	822	HO1		54,912.00	-	54,912.00
LaVergne Middle	Renovate / Repair stage	822	LV2		10,370.00	(7,893.16)	2,476.84
McFadden	Renovate main hall floor	823	MC3		6,552.00	-	6,552.00
	Epoxy Restrooms	822	MC3		39,830.00	-	39,830.00
Oakland High	Renovate tile floors (\$16,402.50 to Oakland High curr yr flooring)	823	OH1		37,200.00	(37,200.00)	-
	(\$20,979.50 to OH1 curr yr Ceilings)				-	-	-
	Rekey internal doors	824-2	OH1		75,000.00	-	75,000.00
Riverdale	C Hall and Lecture hall flooring renovate	824	RH1		7,430.00	(7,430.00)	-
	(\$7,430 to OH1 curr yr Ceilings)				-	-	-
	Rekey internal doors	823-2	RH1		75,000.00	-	75,000.00
	(\$12,197.50 to OH1 curr yr ceilings)				-	-	-
	Ceiling grids and tiles replaced	825	RH1		12,197.50	(12,197.50)	-
Siegel High	Auditorium carpet renovation	824	SG1		13,130.00	-	13,130.00
Smyrna Elementary	Additional Playground equipment	821	SE4		49,781.97	-	49,781.97
Smyrna Middle	SMS Marquee	821	SM2		23,123.00	-	23,123.00
Smyrna Primary	Replace classroom doors in original build	822	SP4		40,000.00	-	40,000.00
Stewarts Creek Middle	Clock Replacement	822	SC2		28,450.00	-	28,450.00
Wilson Elementary	Avigilon card readers	822	WL3		23,576.42	-	23,576.42
					-	-	-



**Capital Projects 2022-2023 - Fund 177**

6/14/2023

						<b>Amended Budget 6/22/2023</b>	<b>Amendment #7 Internal</b>	<b>Budget after Amendments 6/22/2023</b>
				<b>Schools Total</b>		<b>577,037.99</b>	<b>(64,720.66)</b>	<b>512,317.33</b>
<b>Total Capital Projects carried over to 2022/2023</b>						<b>4,026,089.18</b>	<b>(69,976.76)</b>	<b>3,956,112.42</b>
<b>2022 / 2023 Projects</b>								
<b>Major HVAC</b>								
John Coleman Annex						750,000.00	(750,000.00)	-
LaVergne High Weight Room			736	LH1		450,000.00	(20,000.00)	430,000.00
OHS Main Gym hallway						75,000.00	(75,000.00)	-
OHS / Pool	(Amend 95,000 to OH1 Pool Deck + Walls)		733	OH1		155,000.00	(45,506.00)	109,494.00
Rockvale Elementary			731	RO3		4,500,000.00	-	4,500,000.00
Stewartsboro			731	SB3		4,000,000.00	750,000.00	4,750,000.00
Smyrna High						-	50,000.00	50,000.00
						<b>9,930,000.00</b>	<b>(90,506.00)</b>	<b>9,839,494.00</b>
<b>Bleachers and Seats</b>								
Blackman High Visitor Bleachers	(Amend from Fund Balance) + (\$22,282 to SC1 Auditorium)		731	BH1		227,718.00	-	227,718.00
						-	-	-
Stewarts Creek High Auditorium	(\$22,282 fr BH1 + \$1,389 fr SP4 seats + \$12,604 fr High School Shop Air)		731	SC1		101,275.00	-	101,275.00
Smyrna Primary	(\$1,389 to SC1 Auditorium)		731	SP4		43,611.00	-	43,611.00
						-	-	-
						<b>372,604.00</b>	<b>-</b>	<b>372,604.00</b>
<b>Screen and Recoat Various Floors</b>								
			731	MULTI		125,000.00	(1,384.56)	123,615.44
						<b>125,000.00</b>	<b>(1,384.56)</b>	<b>123,615.44</b>
<b>ADA Required Renovations</b>								
Daniel McKee			732	DMA		-	16,123.00	16,123.00
John Coleman			731	JCK		-	10,178.00	10,178.00
Walter Hill			731	WH3		-	15,678.00	15,678.00
Holloway			732	HO1		-	9,638.00	9,638.00
Smyrna West			732	SWA		-	8,788.00	8,788.00
Holloway Chair Lift	(\$200,000 fr Smyrna West Roof + \$200,000 from Daniel McKee roof)		304+335	734	HO1	400,000.00	(117,454.84)	282,545.16
Undesignated						75,000.00	(75,000.00)	-
						<b>475,000.00</b>	<b>(132,049.84)</b>	<b>342,950.16</b>
<b>Misc Items</b>								
McFadden Interior	(\$11,914.78 fr Roy Waldron playground)		734	MC3		61,914.78	-	61,914.78
Smyrna Mid Fence / Smyrna Rec	102,000 to LaVergne Lake playground)		731	SM2		73,000.00	(43,390.50)	29,609.50
	(\$1,094 to McFadden Restrooms)					-	-	-
	(\$25,964 to Smyrna Elem Restrooms)					-	-	-
	(\$185 to Thurman Francis Marquee)					-	-	-
	(\$16,147.50 to Buchanan Elem Restrooms)					-	-	-
High School Shop Doors	(\$25,000 to Buchanan Elem Restrooms)					25,000.00	(25,000.00)	-
High School Shop Air	(\$12,604 to Stewarts Creek Auditorium)					22,396.00	(22,396.00)	-
	(\$741.50 to Buchanan Elem Restrooms)					-	-	-
Rockvale High - Sewer Repair	(Amend from Fund Balance)					24,470.00	(24,470.00)	-
Buchanan Sewer Tap Fees	(from Rockvale Sewer Repair)		731	BU3		19,720.00	-	19,720.00
Daniel McKee Sewer Tap Fees	(from Rockvale Sewer Repair)		733	DMA		2,370.00	-	2,370.00
Oakland High Pool Deck + Walls	(Amend from Oakland High Pool HVAC)		731	OH1		95,000.00	(550.00)	94,450.00
10 Portables	(from Fund Balance)		732	734	MULTI	1,600,000.00	-	1,600,000.00
Blackman High	(\$15,102.80 fr McFadden Roof)		732	733	BH1	-	15,102.80	15,102.80
carport - Storm Damage						-	-	-
Smyrna and LaVergne High Schools - Replace Football Field Lighting			735	MULTI		650,000.00	-	650,000.00
	(from Fund Balance)					-	-	-

**Capital Projects 2022-2023 - Fund 177**

6/14/2023

					<b>Amended Budget 6/22/2023</b>	<b>Amendment #7 Internal</b>	<b>Budget after Amendments 6/22/2023</b>
Clinic to Classroom Renovation	(from Oakland High main gym hallway HVAC)	732	SC3		-	75,500.00	75,500.00
					<b>2,573,870.78</b>	<b>(25,203.70)</b>	<b>2,548,667.08</b>
<b>Paving / Seal Coating / Striping</b>							
John Coleman Virtual Parking	Central Office	731	ADM		200,000.00	-	200,000.00
LHS Driveway Patch		731	LH1		35,000.00	-	35,000.00
Roy Waldron - Speed Tables		732	RW7		-	14,768.00	14,768.00
					<b>235,000.00</b>	<b>14,768.00</b>	<b>249,768.00</b>
<b>Major Roofing</b>							
McFadden Annex		732	MC3		25,000.00	(2,339.73)	22,660.27
Daniel McKee	(\$200,000 to Holloway chair lift)	731	DMA		150,000.00	(44,224.54)	105,775.46
David Youree	(\$2,307.98 to SH1 field house roof) (\$403,098.02 to Walter Hill Roof)	731	DY4		1,294,594.00	(152,796.99)	1,141,797.01
Holloway	(\$14,880.68 to Blackman High Conc roof)	731	HO1		500,000.00	(18,471.93)	481,528.07
McFadden	(\$15,102.80 to Blackman High carport)	731	MC3		250,000.00	(71,425.44)	178,574.56
Smyrna High Field House	(\$2,307.98 from David Youree roof)	733	SH1		82,307.98	-	82,307.98
Smyrna West		731	SWA		150,000.00	(2,058.98)	147,941.02
Walter Hill	(\$403,098.02 from David Youree Roof)	732	WH3		1,203,098.02	-	1,203,098.02
Blackman High	(\$14,880.68 fr Holloway Roof)	732	BH1		-	14,880.68	14,880.68
Concession Stand Roof					-	-	-
					<b>3,655,000.00</b>	<b>(276,436.93)</b>	<b>3,378,563.07</b>
<b>Life Safety-Security</b>							
Camera Program / DVR		732	MULTI		75,000.00	-	75,000.00
Access Controls - Keying		736	MULTI		75,000.00	-	75,000.00
Test all Fire Dampers		399	733	MULTI	35,000.00	-	35,000.00
Replace Fire Alarm System at Rocky Fork Middle (from Fund Balance)					150,000.00	(19,160.00)	130,840.00
Re-key to Primus - Door Replacement					-	-	-
Blackman Elementary					45,000.00	(45,000.00)	-
Blackman Middle					45,000.00	(45,000.00)	-
Cedar Grove					65,000.00	(65,000.00)	-
Central Magnet					2,810.00	(2,810.00)	-
Christiana Elementary					50,000.00	(50,000.00)	-
Christiana Middle					50,000.00	(50,000.00)	-
Daniel McKee					25,000.00	(25,000.00)	-
Various Schools Hardware		737	MULTI		-	937,159.72	937,159.72
					<b>617,810.00</b>	<b>635,189.72</b>	<b>1,252,999.72</b>
<b>Restroom Restoration</b>							
Oakland High	(\$5,275 to Eagleville HVAC)				39,315.00	-	39,315.00
Riverdale					60,000.00	-	60,000.00
Smyrna High	(\$29,285.58 to HP3 playground)				21,959.42	(21,959.42)	-
	\$8,755 to Smyrna Elementary - update restrooms)				-	-	-
LaVergne High		734	LH1		60,000.00	(54,056.00)	5,944.00
Thurman Francis		732	TF3		60,000.00	40,000.00	100,000.00
					-	-	-
					<b>241,274.42</b>	<b>(36,015.42)</b>	<b>205,259.00</b>
<b>Playgrounds</b>							
Kittrell Pre-K	(\$3,074.90 from Kittrell Pre-K gate)	732	KT3		123,074.90	-	123,074.90
Homer Pittard Campus	(\$29,285.58 fr SH1 restrooms)	731	HP3		354,285.58	-	354,285.58
Roy Waldron	(\$11,915 to McFadden Interior)	731	RW7		288,085.22	(97.30)	287,987.92
LaVergne Lake Pre-K Playground	(Amend \$102,000 from SM2 fence)	731	LL3		110,931.75	-	110,931.75
	(Amend \$8,931.75 from LL3 Badge Access)				-	-	-
					<b>876,377.45</b>	<b>(97.30)</b>	<b>876,280.15</b>
<b>Total of 2022/2023 Projects listed above</b>					<b>19,101,936.65</b>	<b>88,263.97</b>	<b>19,190,200.62</b>

**Capital Projects 2022-2023 - Fund 177**

**6/14/2023**

						<b>Amended Budget 6/22/2023</b>	<b>Amendment #7 Internal</b>	<b>Budget after Amendments 6/22/2023</b>
<b>2022/2023 School Requests</b>								
Blackman Elementary	Lobby Flooring					940.00	(940.00)	-
	Classroom Blinds (\$14,060 from flooring)	731	BL3			34,060.00	-	34,060.00
	Awning to Portables (\$5,060 from RH1)	732	BL3			40,060.00	-	40,060.00
Browns Chapel	Caulk Classroom Cracks					7,500.00	(7,500.00)	-
	Re-fence playground	732	BC3			20,000.00	(19,375.00)	625.00
	Patch playground rubber (\$2,346.25 to Thurman Francis awning)	731	BC3			17,653.75	(12,768.75)	4,885.00
Buchanan Elementary	Restroom Renovation (\$16,147.50 from Smyrna Fence) (\$25,000 from Shop Doors) (\$741.50 from Shop Air)	732	BU3			25,000.00	101,889.00	126,889.00
	Locker Replacement					15,000.00	(15,000.00)	-
Cedar Grove	Badge Access - Gym					7,500.00	(7,500.00)	-
	Badge Access - Exit Door to Portables					7,500.00	(7,500.00)	-
	Clean and Epoxy bathroom floors	731	CG3			30,000.00	(12,980.00)	17,020.00
Central Magnet	Seal and restripe parking lots (\$2,370.60 fr sidewalks)	732	CMS			22,370.60	-	22,370.60
	Awning	731	CMS			15,000.00	(5,608.00)	9,392.00
	Sidewalks (\$2,370.60 to Seal and Restripe)	733	CMS			12,629.40	(2,597.40)	10,032.00
Christiana Elementary	Awning (\$1,928.36 fr CH2 awning)	731	CH3			7,928.36	-	7,928.36
Christiana Middle	Awning (\$1,928.36 to CH3 awning)	731	CH2			23,071.64	(2,776.92)	20,294.72
	Access card readers	732	CH2			15,000.00	(10,832.25)	4,167.75
David Youree	Rebuild ramps top all portables	732	DY4			25,000.00	(8,392.00)	16,608.00
	Remove carpet and tile portables 8 & 9					15,000.00	(15,000.00)	-
Eagleville	Baseball / Football parking lights - MTEMC					5,000.00	(5,000.00)	-
Holloway High	Office reflooring					15,000.00	(15,000.00)	-
	Secure vestibule (\$10,150 to OH1 gym paint)	733	HO1			30,000.00	(12,373.50)	17,626.50
Kittrell	Pre-K gate (\$3,074.90 to KT3 playground)	731	KT3			1,925.10	(286.10)	1,639.00
Lascassas	Repair / Replace playground bridge					15,000.00	(15,000.00)	-
LaVergne High	Office renovation flooring, paint, doors (\$2,114.50 from Paint Auditorium)	732	LH1			50,000.00	2,114.50	52,114.50
	Library carpet	735	LH1			25,000.00	(6,358.44)	18,641.56
	Paint auditorium (\$2,114.50 to LH1 office)	733	LH1			15,000.00	(4,220.00)	10,780.00
LaVergne Lake	Badge access 2 locations (\$8,931.75 to LL3 playground))	732	LL3			6,068.25	(3,691.50)	2,376.75
	SPEED Tables + driveway patch	733	LLE			20,000.00	7,587.20	27,587.20
LaVergne Middle	Sand repair gyn floor (\$3,150 fr OM2 concrete)	731	LV2			33,150.00	4.00	33,154.00
McFadden	Interior paint (\$3,458 from epoxy)	733	MC3			23,458.00	-	23,458.00
	Epoxy restrms+Partitions (\$3,458) to paint) (\$1,094 from Smyrna Middle Fence)	735	MC3			46,542.00	61,094.00	107,636.00
Oakland High	Gym paint (\$10,150 fr Holloway vestibule)	734	OH1			35,000.00	10,150.00	45,150.00
	Floor / Ceiling (\$15,410 fr OH1 restrooms) (\$16,402.50 fr Oakland Prior yr flooring) (\$20,797.50+7,430+12,197.50 fr pr yr OH1 + RH1 ceilings+floors) (\$13,734.60 from Riverdale Floor + Ceiling)	732	OH1			85,410.00	70,562.10	155,972.10
Oakland Middle	Concrete between main building / Annex (\$3,150 to LV2 floor)	731	OM2			6,850.00	(3,440.00)	3,410.00

**Capital Projects 2022-2023 - Fund 177**

**6/14/2023**

					<b>Amended</b>	<b>Amendment</b>	<b>Budget after</b>
					<b>Budget</b>	<b>#7</b>	<b>Amendments</b>
					<b>6/22/2023</b>	<b>Internal</b>	<b>6/22/2023</b>
Riverdale	Awnings - 2 (\$9,211 to BL3 + TF3)	731	RH1		16,036.38	(11,811.38)	4,225.00
	- (1,103.22 to Stewarts Creek High walkway)				-	-	-
	- (8,649.40 to Riverdale Ceiling Grids)				-	-	-
	Floor and ceiling C Hall and lecture + Band	732	RH1		70,000.00	(8,487.50)	61,512.50
	(\$13,734.60 to OH1 Ceilings)				-	-	-
	Bottle filling stations	733	RH1		25,000.00	(930.00)	24,070.00
	Ceiling grids and tiles replaced	734	RH1		48,649.40	-	48,649.40
	(\$8,649.40 fr Riverdale awnings)				-	-	-
Rock Springs Middle	Portable awning path	732	RS2		20,000.00	(970.57)	19,029.43
	Portable clean and paint	731	RS2		15,000.00	(510.00)	14,490.00
Rockvale Elementary	Gym goal replacement - 6				15,000.00	(15,000.00)	-
Rockvale High	Bus concrete	731	RO1		40,000.00	(1,700.00)	38,300.00
Rocky Fork Middle	Clay for Ball Fields				10,000.00	-	10,000.00
Siegel High	Choir carpet	732	SG1		15,000.00	(2,450.00)	12,550.00
	Band carpet	731	SG1		20,000.00	(12,699.00)	7,301.00
Siegel Middle	Replace all school exterior signage	731	SG2		25,000.00	(16,129.80)	8,870.20
Smyrna Elementary	Library Carpet (\$25,000 to restrooms)				-	-	-
	Update Restrooms (\$25,000 fr library + \$8,755 fr SH1 restrooms)	731			63,755.00	85,964.00	149,719.00
	(\$25,964 from Smyrna Middle Fence)				-	-	-
Smyrna High	Classroom tile due to leaks				8,624.86	(8,624.86)	-
	(\$6,375.14 to Seal Coat and stripe)				-	-	-
	Ceiling Tile				10,000.00	(10,000.00)	-
	Seal Coat and strip parking lots						
	(\$36,375.14 fr tile + weight room)	732	SH1		71,375.14	-	71,375.14
	Construct 2nd floor weight room in gym				-	-	-
	(move all to seal coat and stripe)				-	-	-
	Awnings	731	SH1		15,000.00	(10,414.00)	4,586.00
Smyrna Middle	Gym Lights	732	SM2		20,000.00	(14,456.00)	5,544.00
	Office Renovation				5,000.00	(5,000.00)	-
Smyrna Primary	Renovate front office				20,000.00	(20,000.00)	-
	Sink replacement (\$7,123.96 to SC1 parking)				16,000.00	(16,000.00)	-
	Exterior Lighting (\$9,294.24 to SC1 parking)	732	SP4		15,000.00	(9,294.24)	5,705.76
Stewarts Creek Elementary	Additional Parking (\$14,754 to SC1 parking)	731	SC3		30,000.00	(14,754.00)	15,246.00
Stewarts Creek High	Seal R-stripe Parking lots (\$31,172.20 fr SC3 Parking + SP4 Lighting and Sink)	733	SC1		50,000.00	31,172.20	81,172.20
	Awning to Portables ( \$1,103.22 fr RH1 awnings)	732	SC1		16,103.22	-	16,103.22
Stewarts Creek Middle	Storage Building	732	SC2		10,000.00	(3,138.00)	6,862.00
	Additional exterior lighting				2,500.00	(2,500.00)	-
Thurman Francis	Awning (4,151 from RH1 awnings)	731	TF3		36,497.25	-	36,497.25
	(\$2,346.25 fr Browns Chapel playground patch)				-	-	-
	New Marquee (\$185 from SM2 Fence)	733	TF3		25,000.00	185.00	25,185.00
Whitworth Buchanan	Additional Campus Lighting				10,000.00	(10,000.00)	-
<b>Total of 2022 / 2023 School Requests</b>					<b>1,499,158.35</b>	<b>(18,287.21)</b>	<b>1,480,871.14</b>
<b>2022 / 2023 New Projects Total</b>					<b>20,601,095.00</b>	<b>69,976.76</b>	<b>20,671,071.76</b>
<b>Total Capital Projects (including Carry Over)</b>					<b>24,627,184.18</b>	<b>0.00</b>	<b>24,627,184.18</b>

## Rutherford County Schools

### Application for Campus Construction Project

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

1. School Name - Smyrna High School
2. Principal - Sherri Southerland
3. Project Name - ReFlooring boys and girls basketball locker room.
4. Assistant Principal who is overseeing the project - Billy Harris
5. Does project support recreational sports, athletics or education? Athletics
6. Does this project meet all gender equity criteria? Yes
7. What department is this project being constructed for? (I.E. Baseball, softball, band, FFA, etc.) Basketball
8. What is the anticipated cost for this project (this should include all utility connection fees, building permits, inspection, and construction). Attach and submit a detailed estimate. Titan Flooring donating all materials + Labor
9. What is the funding source and are funds currently available: (Grant, Booster Club, etc.) List all sources. Titan Flooring - yes, available
10. If a grant or funded by a foundation/donor/ charitable organization, what is the foundations name? Titan Flooring  
Do construction plans meet criteria for funding? Yes
11. If funded by a local financial institution, has the loan been approved and who is the guarantor for loan No loan
12. Do you have a site layout showing where this project will be constructed on campus? Boys + Girls Basketball Locker - rooms
13. Has RCS Engineering & Construction reviewed project location? Are there any conflicts in utilities or easements? No conflicts
14. Has MTEMC, CUD, MWSD or other local utilities been contacted for service connection if required? Not applicable
15. Are plans drawn and stamped by Architect/ Engineer?  
No plans needed

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

Not applicable

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

June 23rd - July 7th 2023

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

No cost to the board

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

Titan Flooring

REAL ESTATE PURCHASE AGREEMENT  
(814 S Church Street, Murfreesboro, TN)

THIS AGREEMENT is made as of the \_\_\_\_\_ day of June, 2023 ("Effective Date"), between Swanson Developments, LP ("Seller"), and the Rutherford County Board of Education ("Buyer").

Background

Buyer wishes to purchase real property located at 814 S Church Street in Murfreesboro, Rutherford County, Tennessee, owned by Seller, as more particularly shown on Exhibit "A", being a Parcel ID 102C-G-013.01-000, together with all appurtenant easements for ingress, egress and utilities, and other appurtenances thereto, together with all licenses, permits, development rights and approvals, deposits, credits, petroleum and mineral interests and royalties, water rights and other intangibles owned or utilized by or for the benefit of Seller in connection therewith (the "Property").

Seller wishes to sell the Property to Buyer;

In consideration of the mutual agreements herein, and other good and valuable consideration, including the sum of Ten Dollars (\$10.00) paid to Seller by Buyer, the receipt of which is hereby acknowledged, Seller agrees to sell to Buyer and Buyer agrees to purchase the Property from Seller, subject to the following terms and conditions:

1. PURCHASE PRICE AND PAYMENT

1.1 Purchase Price; Payment. The total Purchase Price for the Property shall be One Million One Hundred Sixty-One Thousand Four Hundred Sixty and 00/100 Dollars (\$1,161,460.00) ("Purchase Price"). The Purchase Price shall be paid in cash at closing.

1.2 Earnest Money Deposit. An earnest money deposit in the amount of Ten Thousand Dollars (\$10,000) ("Earnest Money Deposit") shall be deposited with Escrow Agent by Buyer within ten (10) days after the Effective Date. All deposits made as earnest money shall be deemed included within the meaning of the term Earnest Money Deposit for all purposes. The Earnest Money Deposit shall be held as specifically provided in this Agreement and shall be applied to the Purchase Price at Closing.

1.3 Prorations. Ad valorem taxes and matters of income and expense, if any, and other items customarily prorated in transactions of this kind shall be prorated as of midnight of the day preceding the Closing Date. In the event the Property has been assessed for property tax purposes at such rates or with exemptions that would result in additional taxes and assessments for prior tax years or for the Closing tax year being assessed because of supplemental taxes resulting from delayed assessments or other causes, including without limitation Buyer's change in land usage or the change in ownership of the Property attributable to Buyer's acquisition of the Property (known variously as "rollback" or "agricultural recoupment" taxes), Seller shall pay all such taxes and assessments when due, prorated as of midnight of the day preceding the Closing Date. Any lease deposits for existing tenants at closing shall be transferred to Buyer at closing. Any rents for the current month of closing shall be pro-rated so that Buyer receives the portions of rent for the portion of the month following closing.

1.4 Closing Costs.

(a) Seller shall pay:

(1) Seller's closing costs and escrow fees charged by Seller's Title Company;

and

- (2) Seller's attorneys' fees.
- (b) Buyer shall pay:
  - (1) Any transfer taxes on the deed;
  - (2) All recording costs;
  - (3) The costs of the title insurance and any search fees incurred in the preparation of a title commitment, together with the escrow fees and closing costs charged by Buyer's Title Company;
  - (4) The costs of any Phase I environmental site assessment to be obtained by Buyer, if any;
  - (5) The costs of a Survey of the Property;
  - (6) The costs of recording the deed; and
  - (7) Buyer's attorneys' fees.

## 2. INSPECTION PERIOD AND CLOSING

2.1 Inspection Period. (a). Buyer shall have an Inspection Period which begins on the next business day following the date upon which the Agreement, fully executed by Seller, Buyer and Escrow Agent, has been received by Buyer (the "Effective Date") and ends at midnight thirty (30) days later ("Inspection Period"). Buyer shall have the Inspection Period within which to physically inspect the Property, to conduct its due diligence. Buyer shall not have an unlimited right of access to Seller's books and records, but Seller will provide copies of pertinent records in Seller's possession relating to the Property, upon Buyer's commercially reasonable request. Buyer and Buyer's officers, employees, consultants, attorneys and other authorized representatives, shall have the right to reasonable access to the Property and to all records of Seller related thereto (including without limitation title information, surveys, environmental assessment reports and other information concerning the condition of the Property), at reasonable times during the Inspection Period for the purpose of inspecting the Property, taking soil and ground water samples, conducting hazardous materials and wetlands inspections, tests and assessments, reviewing the pertinent records of Seller concerning the Property and otherwise conducting its due diligence review of the Property. Notwithstanding the foregoing, Buyer shall not conduct any so-called "Phase II" environmental assessment of the Property, other invasive or intrusive environmental inspection or testing of the Property or any other environmental sampling of the Property without Seller's written consent, which consent may be withheld in Seller's sole discretion. Buyer hereby agrees to indemnify and hold Seller harmless from any damages, liabilities or claims for property damage or personal injury and mechanics or construction liens caused or created by Buyer and its agents and contractors in the conduct of such inspections and investigations, other than pre-existing conditions merely discovered by Buyer or its agents or contractors. Seller shall cooperate with and assist Buyer at no cost to Seller in making such inspections and reviews and in obtaining any governmental approvals of its contemplated use of the Property. Seller shall make available to Buyer such of the foregoing as may be in Seller's possession in order to facilitate Buyer's due diligence. Seller shall give, at no cost to Seller, Buyer any authorizations which may be commercially reasonably required by Buyer in order to gain access to records or other information pertaining to the Property or the use thereof maintained by any third party, governmental or quasi-governmental authorities or organizations. The indemnities contained in this section shall survive the termination of this Agreement. The Seller shall provide Buyer copies of all leases affecting the Property within ten (10) days of the Effective Date.



(b). Lease Investigation Period. If Buyer has given notice of its election to close on the purchase of the Property prior to the expiration of the Inspection Period and if Buyer has executed and delivered the Short-Term Lease (defined herein), then the Buyer and Seller shall have an additional thirty (30) day period during which to attempt to terminate leases of tenants, obtain agreements for early termination of leases, and estoppel agreements from tenants. During the Lease Investigation Period, Buyer shall have the right to obtain Estoppel Agreements from tenants, provided that the form and substance of the Estoppel Agreements are agreed upon by the parties prior to the expiration of the Inspection Period, and Seller will handle all tenant communications. Seller does not represent or guarantee that the tenants will complete and deliver the Estoppel Agreements; provided however, that if a given tenant's lease obligates the tenant to comply with an estoppel request, Seller will enforce the lease obligation. Seller agrees to utilize commercially reasonable efforts to have the basement tenant agree to vacate the Premises by no later than the Closing Date. Seller further agrees to utilize commercially reasonable efforts to have the tenants in suites 107-109, 110, 111, 114, 203, 204, 205, 206, and 214 (collectively "Tenants For Termination") to vacate by the Closing Date. In addition, Sellers agree to utilize commercially reasonable actions to have other tenants agree to vacate the Property by no later than December 31, 2023, but Seller shall not be in breach if Seller is unable to have other tenants agree to vacate by December 31, 2023. If Seller has been unable to obtain executed Estoppel Agreements from at least eighty percent (80%) of the total tenants on the Property, a commitment of the basement tenant to vacate by the Closing Date, and commitments from the Tenants for Termination to vacate by the Closing Date, Buyer may terminate this Agreement by written notice in which case the Earnest Money Deposit shall be fully refunded to Buyer.

(c). Short-Term Lease. In order for the Lease Investigation Period described in Section 2.1(b) hereof to commence, (i) Buyer shall give notice of its election to close on the purchase of the Property, and (ii) the parties shall immediately enter into the lease in substantially the form attached hereto as Exhibit B (the "Short-Term Lease"). The Short-Term Lease shall be for the occupancy of suites 107-109, 110, 111, 114, 203, 204, 205, 206, and 214. If Buyer closes on the purchase of the Property, the Short-Term Lease shall be assigned and assumed by Buyer at Closing and terminate by operation of merger. If Buyer does not close on the purchase of the Property, Buyer may terminate the Lease by written notice to Seller.

**(d). EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT OR IN THE DEED, IT IS UNDERSTOOD AND AGREED THAT SELLER IS NOT MAKING AND HAS NOT AT ANY TIME MADE ANY WARRANTIES OR REPRESENTATIONS OF ANY KIND OR CHARACTER, EXPRESSED OR IMPLIED, WITH RESPECT TO THE PROPERTY, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OR REPRESENTATIONS AS TO HABITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE (OTHER THAN SELLER'S SPECIAL WARRANTY OF TITLE TO BE SET FORTH IN THE DEED), ZONING, TAX CONSEQUENCES, LATENT OR PATENT PHYSICAL OR ENVIRONMENTAL CONDITION, UTILITIES, OPERATING HISTORY OR PROJECTIONS, VALUATION, GOVERNMENTAL APPROVALS, THE COMPLIANCE OF THE PROPERTY WITH GOVERNMENTAL LAWS, THE TRUTH, ACCURACY OR COMPLETENESS OF ANY DUE DILIGENCE ITEMS DELIVERED TO BUYER OR ANY OTHER INFORMATION PROVIDED BY OR ON BEHALF OF SELLER TO BUYER, OR ANY OTHER MATTER OR THING REGARDING THE PROPERTY. BUYER ACKNOWLEDGES AND AGREES THAT UPON CLOSING SELLER SHALL SELL AND CONVEY TO BUYER AND BUYER SHALL ACCEPT THE PROPERTY "AS IS, WHERE IS, WITH ALL FAULTS", EXCEPT TO THE EXTENT EXPRESSLY PROVIDED OTHERWISE IN THIS AGREEMENT OR IN THE DOCUMENTS DELIVERED BY SELLER AT CLOSING. BUYER REPRESENTS TO SELLER THAT BUYER HAS CONDUCTED, OR WILL CONDUCT PRIOR TO CLOSING, SUCH INVESTIGATIONS OF THE PROPERTY, INCLUDING BUT NOT LIMITED TO, THE PHYSICAL AND**

**ENVIRONMENTAL CONDITIONS THEREOF, AS BUYER DEEMS NECESSARY TO SATISFY ITSELF AS TO THE CONDITION OF THE PROPERTY AND THE EXISTENCE OR NONEXISTENCE OR CURATIVE ACTION TO BE TAKEN WITH RESPECT TO THE PROPERTY, AND WILL RELY SOLELY UPON SAME AND NOT UPON ANY INFORMATION PROVIDED BY OR ON BEHALF OF SELLER OR ITS AGENTS OR EMPLOYEES WITH RESPECT THERETO, OTHER THAN SUCH REPRESENTATIONS, WARRANTIES AND COVENANTS OF SELLER AS ARE EXPRESSLY SET FORTH IN THIS AGREEMENT OR IN THE DOCUMENTS DELIVERED BY SELLER AT CLOSING. UPON CLOSING, BUYER SHALL ASSUME THE RISK THAT ADVERSE MATTERS, INCLUDING BUT NOT LIMITED TO, CONSTRUCTION DEFECTS AND ADVERSE PHYSICAL AND ENVIRONMENTAL CONDITIONS, MAY NOT HAVE BEEN REVEALED BY BUYER'S INVESTIGATIONS, AND BUYER, UPON CLOSING, SHALL BE DEEMED TO HAVE WAIVED, RELINQUISHED AND RELEASED SELLER (AND SELLER'S AFFILIATES, OFFICERS, DIRECTORS, SHAREHOLDERS, MEMBERS, MANAGERS, EMPLOYEES AND AGENTS) FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, CAUSES OF ACTION (INCLUDING CAUSES OF ACTION IN TORT), LOSSES, DAMAGES, LIABILITIES, COSTS AND EXPENSES (INCLUDING ATTORNEYS' FEES AND COURT COSTS) OF ANY AND EVERY KIND OR CHARACTER, KNOWN OR UNKNOWN, WHICH BUYER MIGHT HAVE ASSERTED OR ALLEGED AGAINST SELLER (AND SELLER'S AFFILIATES, OFFICERS, DIRECTORS, SHAREHOLDERS, MEMBERS, MANAGERS, EMPLOYEES AND AGENTS) AT ANY TIME BY REASON OF OR ARISING OUT OF ANY LATENT OR PATENT CONSTRUCTION DEFECTS OR PHYSICAL CONDITIONS, VIOLATIONS OF ANY APPLICABLE LAWS (INCLUDING, WITHOUT LIMITATION, ANY ENVIRONMENTAL LAWS) AND ANY AND ALL OTHER ACTS, OMISSIONS, EVENTS, CIRCUMSTANCES OR MATTERS REGARDING THE PROPERTY. BUYER AGREES SELLER SHALL HAVE NO RESPONSIBILITY OR LIABILITY TO BUYER SHOULD ANY CLEANUP, REMEDIATION OR REMOVAL OF HAZARDOUS SUBSTANCES OR OTHER ENVIRONMENTAL CONDITIONS ON THE PROPERTY BE REQUIRED AFTER THE DATE OF CLOSING.**

(e) Seller and Buyer acknowledge that the compensation to be paid to Seller for the Property has been adjusted to take into account that the Property is being sold subject to the provisions of Section 2.1(d). Seller and Buyer agree that the provisions of Section 2.1(d) shall survive Closing.

2.2 Buyer's Termination Right. Within the Inspection Period, Buyer may, in its sole discretion, for any reason or for no reason, elect whether or not to go forward with this Agreement to Closing, which election shall be made by notice to Seller given within the Inspection Period. If Buyer does not timely deliver any notice or if Buyer does not timely deliver a notice electing to proceed, then this Agreement and all rights, duties and obligations of Buyer and Seller hereunder, except any which expressly survive termination, shall terminate, whereupon Escrow Agent shall forthwith return to Buyer the Earnest Money Deposit. If such notice electing to proceed is timely given, this Agreement and all rights, duties and obligations of Buyer and Seller hereunder (including without limitation their respective obligations to close the transaction), shall, subject to the terms and conditions hereof, become fully binding and the Earnest Money Deposit shall become nonrefundable except for the failure of a closing condition, the default of Seller hereunder, or the Seller is unable to deliver the Property with the Estoppel Agreements from at least eighty percent (80%) of the total tenants on the Property, a commitment of the basement tenant to vacate by the Closing Date, and a commitment from the Tenants For Termination to terminate by the Closing Date.

2.3 Time and Place of Closing. The Closing shall take place no later than thirty (30) days after the end of the Lease Investigation Period, or at such other time and place and in such manner as Seller and Buyer may agree. The closing shall be conducted as a "split closing", with Buyer's Title Company handling Buyer's obligations and Seller's Title Company handling Seller's obligations, with each such entity

identified in Section 8.2 hereof. Either party may elect to close in office or as a "mail away" closing in escrow.

### 3. WARRANTIES, REPRESENTATIONS AND COVENANTS OF SELLER

Seller warrants and represents as follows as of the date of this Agreement and as of the Closing and where indicated covenants and agrees as follows:

3.1 Title. Seller is the owner in fee simple of all of the Property.

3.2 Eminent Domain/Condemnation. To Seller's knowledge, no condemnation or eminent domain proceedings are now pending or threatened concerning the Property, and Seller has received no notice from any governmental agency or authority or other potential condemnor concerning any right-of-way, utility or other taking which may affect the Property.

3.3 Environmental Matters. To the best of Seller's knowledge the Property does not now contain nor has the Property contained any underground storage tanks, material amounts of hazardous material or landfills. Seller has used no hazardous material at the Property nor has Seller permitted any other person to do so. Seller discloses the presence of a sewage pump in the basement level of the building; Seller has no knowledge of any leaks or defects with the pump. It is Buyer's obligation to investigate all environmental matters that are necessary in its discretion during the Inspection Period.

3.4 Foreign Investment and Real Property Tax Act. Seller is not a "foreign person" within the meaning of Section 1445 of the Internal Revenue Code, or under any comparable state statutes which are applicable to this transaction. At Closing Seller will execute and deliver to Buyer an affidavit regarding such matters. If Seller fails to execute and deliver such affidavit, Buyer may deduct and withhold from the Purchase Price such amounts as Buyer may be required to withhold in order to satisfy any of Buyer's tax withholding obligations under such statutes or regulations promulgated pursuant thereto.

### 4. POSSESSION; RISK OF LOSS

4.1 Possession. Possession of the Property will be transferred to Buyer at the conclusion of the Closing.

4.2 Risk of Loss. All risk of loss to the Property shall remain upon Seller until the conclusion of the Closing. If, before Closing, any material portion of the Property is damaged by casualty, or if any material portion of the Property is taken or threatened by eminent domain, or if there is a material obstruction of access by virtue of a taking by eminent domain, Seller shall, within ten (10) days of such damage or taking, notify Buyer thereof, and then either Seller or Buyer shall have the option to:

(a) terminate this Agreement upon notice to the other party given within ten (10) business days after such notice from the terminating party, in which case Buyer shall receive a return of the Earnest Money Deposit; or

(b) proceed with the purchase of the Property, and in the event of casualty Seller shall assign to Buyer all Seller's right, title and interest in all amounts due or collected by Seller under applicable insurance policies, but Seller shall not be obligated to assign any condemnation rights or awards. In such event, the Purchase Price shall be reduced by the amount of any insurance deductible to the extent it reduces the insurance proceeds payable.

4.3 USA Patriot Act.

(a) None of the funds to be used for payment by Buyer of the Purchase Price will be subject to 18 U.S.C. §§ 1956-1957 (Laundering of Money Instruments), 18 U.S.C. §§ 981-986 (Federal Asset Forfeiture), 18 U.S.C. §§ 881 (Drug Property Seizure), Executive Order Number 13224 on Terrorism Financing, effective September 24, 2001, or the United and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001, H.R. 3162, Public Law 107-56 (the "US Patriot Act").

(b) Buyer is not, and will not become, a person or entity with whom U.S. persons are restricted from doing business with under the regulations of the Office of Foreign Asset Control ("OFAC") of the Department of Treasury (including those named on OFAC's Specially Designated and Blocked Persons list) or under any statute, executive order (including the September 24, 2001 Executive Order Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism), the USA Patriot Act, or other governmental action.

## 5. TITLE MATTERS

Within ten (10) days after the Effective Date, Seller shall deliver to Buyer's counsel copies of any title information, including prior title policies and surveys, if in Seller's possession. During the Inspection Period Buyer may order a title insurance commitment from a national title insurance company acceptable to it and a current survey from a reputable surveyor. Buyer will have thirty (30) business days (but in any event no later than twenty (20) days prior to the expiration of the Inspection Period) after its receipt of both the title insurance commitment and survey within which to notify Seller in writing of any conditions, defects, encroachments or other objections to title or survey which are not acceptable to Buyer. Any matter disclosed by the title insurance commitment (other than liens removable by the payment of money) or by the survey which is not timely specified in Buyer's written notice to Seller shall be deemed a "Permitted Exception". By not later than ten (10) days after receipt of notice of such Buyer's objections (the "Seller's Response Period"), Seller shall notify Buyer in writing whether Seller is willing to endeavor to cure any of Buyer's objections. If Seller fails to notify Buyer before the end of the Seller's Response Period whether Seller is willing to endeavor to cure any of such Buyer's objections, Seller shall be deemed to have elected not to endeavor to cure such Buyer's objections. If Seller notifies Buyer (or is deemed to have notified Buyer) that it is not willing to endeavor to cure any of Buyer's objections, Buyer shall have the option, exercisable within five (5) days after expiration of Seller's Response Period (the "Buyer's Reply Period"), to accept the status of title of the Property subject to such Buyer's objections and proceed with this Agreement, or give Seller written notice of termination, in which event this Agreement shall terminate, the Earnest Money shall be returned to Buyer, and Buyer shall be released of all liabilities and obligations under this Agreement (except those set forth in this Agreement which expressly survive a termination of this Agreement). If Buyer fails to notify Seller before the end of Buyer's Reply Period of its election pursuant to the previous sentence, Buyer shall be deemed to have elected to accept the status of title of the Property subject to such Buyer's objections and proceed with this Agreement. If Seller notifies Buyer in writing within the Seller's Response Period that Seller is willing to endeavor to cure one or more of such Buyer's objections, Seller shall attempt to cure the applicable Buyer's objection on or before the Closing to the reasonable satisfaction of Buyer. If Seller notifies Buyer in writing that it is willing to endeavor to cure one or more Buyer's objections, and Seller fails to cure the applicable Buyer's objections by the Closing, then Buyer may (i) refuse to purchase the Property, terminate this Agreement and receive a return of the Earnest Money Deposit; or (ii) waive such objection(s) and close the purchase of the Property subject to them.

## 6. CONDITIONS PRECEDENT

6.1 Conditions Precedent to Buyer's Obligations. The obligations of Buyer under this Agreement are subject to satisfaction or written waiver by Buyer of each of the following conditions or requirements on or before the Closing Date:

(a) The title insurance commitment shall have been issued and "updated" through Closing, subject only to Permitted Exceptions.

(b) The physical and environmental condition of the Property shall not have materially changed from the Effective Date, ordinary wear and tear excepted.

(c) The leases for the basement tenant and the Tenants For Termination being terminated and said tenants having vacated the Property.

(d) Buyer shall have received the following in form reasonably satisfactory to Buyer:

(1) A special warranty deed in proper form for recording, duly executed, witnessed and acknowledged, and insured by the title insurance company, so as to convey to Buyer the fee simple title to the Property, subject only to the Permitted Exceptions (with the understanding that "Permitted Exceptions" also include applicable zoning regulations and building laws, taxes not then due and payable, and any title exception created by Buyer's acts or omissions);

(2) An owner's affidavit, non-foreign affidavit and such further instruments of conveyance, transfer and assignment and other documents as may reasonably be required by the title insurance company in order to effectuate the provisions of this Agreement and the consummation of the transactions contemplated herein; and

(3) Such other documents as Buyer or the title insurance company may reasonably request to effect the transactions contemplated by this Agreement.

(e) Assignments of existing leases still affecting the Property at Closing.

If any of the above contingencies are not satisfied to Buyer's satisfaction within Buyer's sole discretion, the Buyer may elect to either: (1) terminate this Agreement and receive a full refund of the Earnest Money Deposit; or (2) extend this Agreement by an additional thirty (30) days to give Seller time to satisfy the contingency, or (3) waive the contingency and proceed to closing.

6.2 Conditions Precedent to Seller's Obligations. The obligations of Seller under this Agreement are subject to Buyer having delivered to Seller at or prior to the Closing the balance of the Purchase Price and such other documents as Seller or the title insurance company may reasonably request to effect the transactions contemplated by this Agreement.

## 7. BREACH; REMEDIES

7.1 Breach by Seller. In the event of a breach of Seller's covenants or warranties herein and the failure of Seller to cure such breach within the time provided for Closing, Buyer may, at Buyer's election (i) terminate this Agreement and receive a return of the Earnest Money Deposit, and the parties shall have no further rights or obligations under this Agreement (except as survive termination); (ii) enforce this Agreement by suit for specific performance; (iii) waive such breach and close the purchase contemplated hereby, notwithstanding such breach; or (iv) in the case of a willful breach by Seller after Buyer has elected to go forward beyond the Inspection Period to Closing, Buyer may bring an action against Seller for the out-of-pocket, documented, reasonable damages actually incurred by Buyer not to exceed a total of Fifteen Thousand and 00/100 Dollars (\$15,000.00), after notice to Seller of such willful breach and the expiration of a period of thirty (30) days from such notice, during which Seller shall have the opportunity to cure such willful breach.

7.2 Breach by Buyer. In the event of a breach of Buyer's covenants or warranties herein and the failure of Buyer to cure such breach within the time provided for Closing, Seller's sole legal and equitable remedy shall be to terminate this Agreement and retain Buyer's Earnest Money Deposit as AGREED LIQUIDATED DAMAGES for such breach, and upon payment in full to Seller of such Earnest Money Deposit, the parties shall have no further rights, claims, liabilities or obligations under this Agreement

(except as survive termination). BUYER AND SELLER AGREE THAT IT WOULD BE IMPRACTICAL AND EXTREMELY DIFFICULT TO ESTIMATE THE DAMAGES SUFFERED BY SELLER AS A RESULT OF BUYER'S FAILURE TO COMPLETE THE PURCHASE OF THE PROPERTY PURSUANT TO THIS AGREEMENT, AND THAT UNDER THE CIRCUMSTANCES EXISTING AS OF THE DATE OF THIS AGREEMENT, THE LIQUIDATED DAMAGES PROVIDED FOR IN THIS SECTION REPRESENT A REASONABLE ESTIMATE OF THE DAMAGES WHICH SELLER WILL INCUR AS A RESULT OF SUCH FAILURE. THEREFORE, BUYER AND SELLER DO HEREBY AGREE THAT A REASONABLE ESTIMATE OF THE TOTAL NET DETRIMENT THAT SELLER WOULD SUFFER IN THE EVENT THAT BUYER DEFAULTS AND FAILS TO COMPLETE THE PURCHASE OF THE PROPERTY IS AN AMOUNT EQUAL TO THE EARNEST MONEY DEPOSIT (WHICH INCLUDES ANY ACCRUED INTEREST THEREON). SAID AMOUNT WILL BE THE FULL, AGREED AND LIQUIDATED DAMAGES FOR THE BREACH OF THIS AGREEMENT BY BUYER. THE PAYMENT OF SUCH AMOUNT AS LIQUIDATED DAMAGES IS NOT INTENDED AS A FORFEITURE OR PENALTY, BUT IS INTENDED TO CONSTITUTE LIQUIDATED DAMAGES TO SELLER.

## 8. MISCELLANEOUS

8.1 Commissions. Buyer discloses that it is represented by Kara Kirk – Swanson Realty. Seller discloses that it is represented by Tripp Brown – Matthews Real Estate Investment Services. Other than those brokers, Seller and Buyer represent to each other that neither Seller (in the case of Seller's representation) nor Buyer (in the case of Buyer's representation) has dealt with nor does it have any knowledge of any broker or other person who has or may have any claim against Seller, Buyer or the Property for a brokerage commission, finder's fee or like payment arising out of or in connection with this transaction. Buyer agrees to indemnify and hold Seller harmless from any other such claim arising by, through or under Buyer, and Seller agrees to indemnify and hold Buyer harmless from any other such claim arising by, through or under Seller.

8.2 Notices. All notices and demands of any kind which either party may be required or may desire to serve upon the other party in connection with this Agreement shall be in writing, signed by the party or its counsel identified below, and shall be served (as an alternative to personal service) by registered or certified mail, or overnight courier service, at the addresses set forth below:

As to Seller: Swanson Developments, LP  
Attn: Brenda Bruce  
1188 Park Avenue  
Murfreesboro, TN 37130  
Telephone: (615) 514-0000  
Email: [brenda@swansoncompanies.com](mailto:brenda@swansoncompanies.com)

With a copy to  
Seller's Counsel: Erika Hyde  
The Law Office of Jami K. Averwater  
1800 S. Rutherford Blvd., Suite 203  
Murfreesboro, TN 37130  
Telephone: (615) 653-8467  
Email: [erika@borolegalteam.com](mailto:erika@borolegalteam.com)

With a copy to  
Seller's Title  
Company: Hywater Title, LLC  
Attn: Joanna Fowler  
1800 S. Rutherford Blvd., Suite 203  
Murfreesboro, TN 37130  
Telephone: (615) 896-9494  
Email: [joanna@hywatertitle.com](mailto:joanna@hywatertitle.com)

As to Buyer: Rutherford County Board of Education  
Attn: James Sullivan  
2240 Southpark Drive  
Murfreesboro, TN 37128

With a copy to Jeff Reed  
Buyer's Counsel: 16 Public Square North  
Murfreesboro, TN 37130  
Telephone: (615) 893-5522  
Facsimile: (615) 849-2135  
Email: [jreed@mborolaw.com](mailto:jreed@mborolaw.com)

With a copy to Hudson, Reed & Christiansen, PLLC  
Escrow Agent / 16 Public Square North  
Buyer's Title Murfreesboro, TN 37130  
Company: Telephone: (615) 893-5522  
(if required) Facsimile: (615) 849-2135

Any such notice or demand so served, shall constitute proper notice hereunder upon delivery to the United States Postal Service or to such overnight courier.

8.3 Attorneys' Fees. In the event of any dispute, litigation or other proceeding between the parties hereto to enforce any of the provisions of this Agreement or any right of either party hereunder, the unsuccessful party to such dispute, litigation or other proceeding shall pay to the successful party all costs and expenses, including reasonable attorneys' fees, incurred at trial, on appeal, and in any arbitration, administrative or other proceedings, all of which may be included in and as a part of the judgment rendered in such litigation. Any indemnity provisions herein shall include indemnification for such costs and fees. This section shall survive the Closing or a prior termination hereof.

8.4 Time. Time is of the essence of this Agreement, provided that if any date upon which some action, notice or response is required of any party hereunder occurs on a weekend or national holiday, such action, notice or response shall not be required until the next succeeding business day.

8.5 Governing Law. This Agreement shall be governed by the laws of the state in which the Property is located.

8.6 Successors and Assigns. The terms and provisions of this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties. The Buyer may assign Buyer's rights and obligations under this Agreement to Rutherford County. Except as to Rutherford County, no third parties, including any brokers or creditors, shall be beneficiaries hereof or entitled to any rights or benefits hereunder.

8.7 Severability. In the event any one or more of the provisions contained in this Agreement are held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had not been contained herein.

8.8 No Recordation. Neither this Agreement nor any memorandum or other summary of this Agreement shall be placed of public record under any circumstances except with the prior written consent of the Seller and the Buyer.

8.9 Section 1031 Exchange Covenants. The parties acknowledge that each may contemplate a Section 1031 tax-deferred exchange with respect to the transaction contemplated hereby, and each party agrees that it will execute any documentation reasonably necessary and otherwise cooperate with the other in effecting such exchanges, so long as such cooperation does not increase the expenses of the accommodating party or result in any delay of Closing or any additional liability to the accommodating party.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

“BUYER”

RUTHERFORD COUNTY BOARD OF EDUCATION

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

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

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

“SELLER”

SWANSON DEVELOPMENTS, LP, a Tennessee limited partnership

By: Swanson Properties, Inc., a Tennessee corporation, its general partner

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

Deborah S. Kirk, its President



JOINDER OF ESCROW AGENT

1. Duties. Escrow Agent joins herein for the purpose of agreeing to comply with the terms hereof insofar as they apply to Escrow Agent. Escrow Agent shall receive and hold the Earnest Money Deposit in trust, to be disposed of in accordance with the provisions of this joinder and the foregoing Agreement.

2. Indemnity. Escrow Agent shall not be liable to any party except for claims resulting from the negligence or willful misconduct of Escrow Agent. If the escrow is the subject of any controversy or litigation, the parties to the Agreement shall jointly and severally indemnify and hold Escrow Agent harmless from and against any and all loss, cost, damage, liability or expense, including costs of reasonable attorneys' fees to which Escrow Agent may be put or which Escrow Agent may incur by reason of or in connection with such controversy or litigation, except to the extent it is determined that such controversy or litigation resulted from Escrow Agent's negligence or willful misconduct. If the indemnity amounts payable hereunder result from the fault of Buyer or Seller (or their respective agents), the party at fault shall pay and hold the other party harmless against such amounts.

3. Conflicting Demands. If conflicting demands are made upon Escrow Agent or if Escrow Agent is uncertain with respect to the escrow, the parties to the Agreement expressly agree that Escrow Agent shall have the absolute right to do either or both of the following: (i) withhold and stop all proceedings in performance of this escrow and await settlement of the controversy by final appropriate legal proceedings or otherwise as it may require; or (ii) file suit for declaratory relief and/or interpleader and obtain an order from the court requiring the parties to interplead and litigate in such court their several claims and rights between themselves. Upon the filing of any such declaratory relief or interpleader suit and tender of the Earnest Money Deposit to the court, Escrow Agent shall thereupon be fully released and discharged from any and all obligations to further perform the duties or obligations imposed upon it. Buyer and Seller agree to respond promptly in writing to any request by Escrow Agent for clarification, consent or instructions. Any action proposed to be taken by Escrow Agent for which approval of Buyer and/or Seller is requested shall be considered approved by the particular party if Escrow Agent does not receive written notice of disapproval within five (5) business days after a written request for approval is received by the party whose approval is being requested. Escrow Agent shall not be required to take any action for which approval of Buyer and/or Seller has been sought unless such approval has been received. No notice by Buyer or Seller to Escrow Agent of disapproval of a proposed action shall affect the right of Escrow Agent to take any action as to which such approval is not required.

4. Tax Identification. Seller and Buyer shall provide to Escrow Agent appropriate Federal tax identification numbers.

5. Continuing Counsel. Seller acknowledges that Escrow Agent is counsel to Buyer herein and Seller agrees that in the event of a dispute hereunder or otherwise between Seller and Buyer, Escrow Agent may continue to represent Buyer notwithstanding that it is acting and will continue to act as Escrow Agent hereunder, it being acknowledged by all parties that Escrow Agent's duties hereunder are ministerial in nature.

HUDSON, REED & CHRISTIANSEN, PLLC

By: \_\_\_\_\_  
Its Authorized Agent

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

EXHIBIT "A"



EXHIBIT "B" – Short-Term Lease

# LEASE AGREEMENT

LESSOR:

Swanson Developments, LP  
1188 Park Avenue  
Murfreesboro, TN 37129  
615-896-0000

TENANT:

Rutherford County Board of Education

This Lease Agreement is entered into on this \_\_\_\_ day of \_\_\_\_\_, 2023, by and between SWANSON DEVELOPMENTS, LP, a Tennessee Limited Partnership, hereinafter known as LESSOR, and hereinafter known (Collectively) as TENANT:

## WITNESSETH:

- 1) The property leased herein is located, known and identified as 814 S. Church Street, Suites 107-109, 110, 111, 114, 203, 204, 205, 206, 214 Murfreesboro, TN 37129 and consists of approximately 2,052 square feet within a larger building of approximately 7,668 leasable square feet located at 814 S. Church Street, Murfreesboro, TN 37129 (“Premises”), together with the non-exclusive right to use the common area and common parking area, provided ingress and egress of other tenants is not obstructed.
- 2) Rent shall commence 75 days after mutual execution of this lease agreement. It is Lessor’s and Tenant’s intention that they are entering into this Lease to facilitate the purchase and sale of the building of which the leased premises are a part. Notwithstanding anything to the contrary herein, in the event that the Rutherford County Board of Education does not consummate it’s closing on the purchase of the Premises, then this Lease shall be deemed immediately null and void and of no further effect, unless the Lessor and the Tenant agree otherwise in writing. The term of this lease shall be for 30 days after the commencement date of this Lease.

- 3) Tenant shall pay as rent during said term the rental figure of Four Thousand One Hundred Forty Eight and 85/100 Dollars (\$4,148.85) per month. All rent payments are due on the **first** of each month covering that monthly period without demand and all reimbursed expenses are due ten (10) days from the invoice date. Any payments for rents, utilities, construction fees, repair & maintenance, taxes and insurance or any other charges or fees referred to in this Lease Agreement and/or owed by Tenant that are not paid when due shall be assessed a two percent (2%) penalty charge per month. In addition, collection fees will be charged to Tenant's account every time Lessor, or an agent thereof must make a collection call to Tenant or travel away from Lessor's office located at 1188 Park Avenue to collect Tenant's rent payment or other payment not received by Lessor when due. Any check tendered to Lessor which is denied for payment when presented to Tenant's bank will also incur a \$75.00 processing fee plus late fees in the amount of two percent (2%) will continue monthly until the check is made good.
- 4) All utilities are included in the monthly rental rate and are paid by Lessor
- 5) All real property taxes and real property insurance are included in the monthly pass thru fee and are paid by Lessor. Tenant must have property insurance on all personal property and Tenant improvements as well as business and general liability insurance as described herein.
- 6) A security deposit will not be required with this Lease Agreement; however, if Tenant is in default of this Lease Agreement, Tenant will be responsible for any and all damages as stated herein. A final walkthrough will be performed by Lessor with Tenant at the end of this Lease Agreement and keys will be returned to Lessor at that time.
- 7) There is no option term with this Lease Agreement.
- 8) If Tenant holds over after the termination of this Lease Agreement, or any renewal or extension thereof, the tenancy shall be from month to month at up to 125% annually of the then current monthly rental rate in the absence of a written agreement to the contrary. During the holdover period Tenant must give Lessor thirty (30) days written notice prior to vacating the Premises, and monthly rent will not be prorated. During the holdover period Lessor may give Tenant thirty (30) days written notice to vacate the Premises.
- 9) Lessor covenants, promises, and agrees as follows:
  - a) Provided Tenant pays the rent and otherwise complies with Tenant's obligations hereunder, Tenant's use and enjoyment of the Premises shall not be disturbed.

- b) To keep the roof, exterior walls, heating, air-conditioning, and common restroom facilities in good and habitable condition during the term of this Lease Agreement except where damage is caused by Tenant or any agent or customer thereof. Tenant agrees to email a completed maintenance request with a photo of what needs to be repaired or replaced to [jessica@swansoncompanies.com](mailto:jessica@swansoncompanies.com) for any repairs necessary under this paragraph. Verbal requests will not be accepted except in an emergency situation.

10) Tenant covenants, promises, and agrees as follows:

- a) To pay the agreed-upon rent at the time and in the manner as stated in this document.
- b) To use and occupy the Premises in a careful and proper manner and not commit any waste herein.
- c) To accept space "As Is Where Is."
- d) That the Premises and all common areas of the building located at 814 S. Church Street is a smoke-free facility and no smoking is allowed anywhere within the building.
- e) To pay for all improvements made to the Premises and to obtain and pay for all necessary permits and licenses from the appropriate state, county, and/or city offices in reference to the construction and operation of the Premises and the business operated therein. Improvements must be submitted to Lessor in writing and Tenant must obtain written approval from Lessor prior to all improvements made. Any building costs, permits fees, penalties, service charges, late fees, court costs or any other fees arising out of the improvements or problems therewith made to the Premises by Tenant are the responsibility of Tenant.
- f) To maintain the leased Premises as to fixtures, doors, lights, interior walls, windows and floor. Tenant shall not flush feminine hygiene products down the toilet. Tenant may contract with Lessor to make repairs that are the responsibility of Tenant by emailing a completed maintenance request with a photo of what needs to be repaired or replaced to [jessica@swansoncompanies.com](mailto:jessica@swansoncompanies.com). Tenant further agrees to pay Lessor for any repairs requested by Tenant as referenced in this paragraph. Verbal requests will not be accepted except in an emergency situation. Tenant is responsible to make an effort to fix, contain, mop and/or remedy any maintenance concern in an effort to minimize damage until the Lessor can dispatch a vendor to address the work required to repair the maintenance request.
- g) Pets (except service animals) are not allowed in the leased space. If a pet is found to be on the premises, then Tenant will be charged accordingly, or tenant will be in default of this Lease Agreement. Lessor reserves the right to use a black light

throughout the Premises for detection of urine splatter or other damages to the baseboards and/or carpet and wood floors.

- h) Insects, rodents, reptiles and unwanted vermin are hereinafter referred to as “pests”. It is the Tenants responsibility to keep the leased “Property” free of pests. Do not use powdered poisons.
- i) To be responsible for the removal of all trash generated by its occupancy and to keep the immediate area outside the Premises in a state of attractiveness and good housekeeping.
- j) Not to make alterations or additions in or to said Premises without prior written consent of said Lessor.
- k) Tenant shall not directly or indirectly assign this Lease, in whole or in part, sublet the Premises, in whole or in part, or otherwise pledge or encumber this Lease without the prior written consent of Lessor, which consent may be withheld or granted in Lessor’s sole and absolute discretion. Consent to one assignment or subletting will not be deemed a consent to any other. In the event of any assignment or subletting, Tenant shall remain fully responsible under this Lease. Any transfer of a majority or controlling interest in Tenant or other change in control of Tenant (whether by equity transfer, merger, operation of law or otherwise and whether directly or indirectly) shall be considered an assignment for purposes of this Section. Any assignment or subletting by Tenant in violation of the foregoing restriction shall be void.
- l) Within ten (10) business days following receipt of Lessor’s written request, Tenant shall deliver an executed estoppel certificate to any person designated by Lessor: (a) ratifying this Lease; (b) stating the commencement and termination dates of the Lease; and (c) certifying (i) that this Lease is in full force and effect and has not been assigned, modified, supplemented or amended (except by such writings as shall be stated); (ii) that all conditions under this Lease to be performed by Lessor have been satisfied (stating exceptions, if any); (iii) that no defenses, credits or offsets against the enforcement of this Lease by Lessor exist (or stating those claimed); (iv) the sum of advance Rent, if any, paid by Tenant; (v) the date to which Rent has been paid; (vi) the amount of security deposited with Lessor, if any; and (vii) such other information as Lessor reasonably requires. Persons receiving such statements of Tenant shall be entitled to rely upon them.
- m) To use and occupy the Premises for lawful purposes, including the performance to and obeying of all present and future laws and ordinances respecting the use and occupancy of the Premises.
- n) To be responsible for any loss, damage and liability occasioned by, growing out of, or arising or resulting from the tenancy created by this Lease Agreement or any default or action on the part of Tenant its agents, customers, visitors, or employees or any tortious or negligent act on the part of the Tenant, its agents, customer’s visitors or employees.

- o) Tenant acknowledges that Lessor assumes no liability for damage or loss of Tenant's property. Tenant shall designate Lessor as "additional insured" on all insurance and furnish Lessor a copy of said insurance binder annually. Tenant at all times during this Lease shall, at its own expense, keep in full force and effect general liability insurance and public liability insurance against any and all claims, actions, damages, liability and expense in connection with loss, damage or injury to persons or property occurring in, on, or about, or arising out of the Premises or the use or occupancy thereof, or the conduct or operation of Tenant's business with minimum limits of \$2,000,000.00 per occurrence, \$4,000,000 general aggregate, \$5,000.00 medical payments, and \$300,000.00 damages to Premises/property rented to you and to others. It is Tenant's responsibility to review the Lease Agreement requirements and ensure the leased Premises appropriately with either a Business Owners Policy and/or a Commercial Package Policy to cover all Tenant responsibility. Tenant hereby waives any rights of action against Lessor for loss or damage not covered by such insurance and Tenant covenants and agrees with Lessor that it will obtain a waiver from the carrier of such insurance releasing such carrier's subrogation rights as against Lessor. Tenant shall present a copy of said insurance at or before Lease signing to Lessor, with the policy or policies of such insurance or a certificate or certificates thereof. The instrument or instruments deposited with Lessor hereunder shall evidence that such insurance is in full force and effect, that such insurance will not be terminated or cancelled without ten (10) days prior notice to Lessor by the carrier of such insurance, and that the carrier of such insurance waives all rights of recovery by way of subrogation against Lessor.
- p) That upon the termination of this Lease Agreement, Tenant will return the Premises in substantially the same condition as received except for reasonable wear and tear during normal business use as contemplated in this Lease. Tenant will not remove anything attached to the building, including but not limited to any build out that has been done during the lease term either by Tenant or Lessor, when Tenant vacates the building unless requested by Lessor. Anything attached to the building is the property of Lessor.
- q) That upon the termination of this Lease Agreement, there shall be no outstanding claims, liens, encumbrances, or mortgages against any of the Premises described herein, resulting from any act or omission on the part of Tenant.
- r) Not to construct or place any sign or advertising within the building if visible from the outside, or any sign on the outside, or on the building without the prior written approval of Lessor, which approval shall not be unreasonably withheld, with any improvements or placements of any type being in compliance with City Code Regulations and at no cost to Lessor. Any such signs painted or attached to the leased Premises must be removed upon termination of this Lease Agreement, if requested by Lessor.
- s) Not to commit or allow to be committed any noise, odor, situation or distraction that would be detrimental to the operation of any adjoining tenants.



- t) To do all things necessary to maintain and ensure that the Property and its use are continuously in a lawful and peaceable manner. Tenant has the complete responsibility to control the behavior of its guests, customers and invitees. Any disturbance occurring at the Property, whether physically on the Property or in the surrounding area resulting in police involvement or the complaints of neighbors is a defacto default of the Lease Agreement, and the Lessor, may seek each and every remedy it is afforded elsewhere in the Lease Agreement in the event of any default to include termination of this Lease Agreement.
- u) To grant Lessor permission to enter and show said Premises at Lessor's option, provided said showing does not interfere with any meeting or business function and to grant Lessor permission to place for lease/sale/available signs on the property.
- v) To provide and properly maintain fire extinguishers on the Premises at all times and to display an emergency name and telephone number on the front door of the Premises in accordance with City of Murfreesboro Fire Department and Code Enforcement Department Rules and Regulations at no cost to the Lessor.
- w) Tenant shall be solely responsible for any pollutant and chemical disposal and Lessor shall not in any manner be responsible therefore. Tenant further expressly agrees to indemnify and hold harmless Lessor from any and all damages or claims of damages, which Lessor might sustain.
- x) In connection with any construction or operation and/or use of the Property, Tenant has no knowledge of any failure of Tenant's principle business activity on the Property or its intended use of the Property to comply with all applicable local, state and federal environmental laws, regulations, guidelines, ordinances and administrative and Judicial orders and rulings relating to the generation, recycling, use, reuse, sale, storage, handling, transport, treatment and disposal of any Hazardous Materials, including but not limited to the Tennessee Hazardous Waste Management Act, as amended T.C.A. §68-46-101, et seq., the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended 42 U.S.C. §9601, et seq., the Hazardous Materials Transportation Act, as amended, 49 U.S.C. §1801, et seq., the Resource Conservation and Recovery Act, as amended, 42 U.S.C. §6902, et seq. The Clean Air Act, as amended 42 U.S.C. §7401 et seq., the Clean Water Act of 1977, as amended, 33 U.S.C. § 1251, et. seq., and the publications, rules and regulations adopted and/or promulgated pursuant to said laws (collectively, the "Applicable Law").

As outlined herein, "Hazardous Materials" means any chemical, material or substance to which exposure is prohibited, limited or regulated by any federal, state, county, local or regional authority or under any applicable federal, state or local law, regulation, rule or ordinance, or which, even if not so regulated, is known to pose a hazard to health and safety, including but not limited to all substances and materials defined or designated as "hazardous substances", "Hazardous materials" or "toxic substances" under any Applicable Law and all petroleum products and wastes.

- y) To authorize Lessor to make any credit inquiries, rental history, employment verification and background checks of Tenant deemed necessary in connection with this Lease Agreement.
  - z) To maintain a minimum 40-degree F. temperature within the Premises to avoid any damage to the sprinkler system and/or plumbing system on or at the Premises.
  - aa) To Permit Lessor to submit a copy of this Lease Agreement to a Financial Institution.
  - bb) Tenant will be responsible for reading any and all notifications received via email regarding maintenance or other notices sent by the Lessor. Tenant is responsible for keeping contact information up to date with Lessor.
- 11) In the event that the building in which the Premises are located is destroyed or damaged, the Tenant shall have the right to partially or totally abate the rent in proportion to the extent of damage. If the building is totally destroyed to the degree that it becomes impossible for the Tenant's business to continue, Lessor shall have the right to rebuild said building, notifying Tenant within twenty (20) days of Lessor's intentions; and if Lessor elects to rebuild, rebuilding will be completed within one hundred twenty (120) days. If Lessor elects not to rebuild the building, then this Lease Agreement shall be terminated.
- 12) It is expressly covenanted and agreed that the Lessor's interest in the above-described Premises and improvements placed hereon by Tenant shall not commence until a default occurs or until termination. Upon the termination of this Lease Agreement, all improvements, replacements, and betterments located on or about the Premises shall revert to the Lessor, provided, however, that these shall not include trade fixtures which can be removed without injury to the Premises, or with injury, repaired by the Tenant, and any and all personal property, which fixtures and personal property shall remain as Tenant's property.
- 13) If the Tenant shall fail or neglect to make payment of the rent, utilities, construction fees, repair and maintenance, taxes and insurance or any other charges or fees referred to in this Lease Agreement and/or owed by Tenant when due, or if either the Tenant or Lessor shall violate any provisions of this Lease Agreement, then the non-breaching party may terminate this Lease Agreement. In the event the termination is by the Lessor, then he may require the Tenant to vacate the Premises hereby demised or he may enter upon the Premises and expel the Tenant therefrom upon the giving of Tenant ten (10) days written notice of

Lessor's intent to re-enter, or the Lessor may, in lieu of the above or in conjunction therewith, pursue any other lawful right of limits incident to the relationship caused by this Lease Agreement. In the event of a default by Tenant, Lessor may relet the Premises for the remainder of the Lease term for the highest rent obtainable and recover from Tenant any deficiency from the amount so collected and the amount herein reserved together with any reasonable attorney's fees and all costs expended or incurred attributable to the collection of past due and future rent for reletting of the Premises. Lessor retains the right to sue Tenant in the event of default in Rutherford County for non-performance of this Lease Agreement. In the event of default by Tenant, Lessor shall mitigate its damages by making reasonable efforts to relet the lease space on reasonable terms. Lessor may relet the lease space for a shorter or longer period of time than the lease term and make any necessary repairs or alterations. If Lessor relets the Premises for a period of time longer than the current least term, then any special concessions given to the new tenant shall be allocated throughout the entire reletting term to not unduly reduce the amount of consideration received by Lessor during the remaining period of Tenant's term.

14) Lessor and Tenant agree, provided that such agreement does not invalidate or prejudice any policy of insurance, that, in the event the Premises or the fixtures, leasehold improvement, furniture, equipment, or merchandise therein, are damaged or destroyed by fire or other casualty which is covered by insurance of either the Lessor or the Tenant, the rights of either party, if any, against the other, or against the employees, agents or licensees of any party with respect to such damage or destruction and with respect to any loss resulting from, including the interruption of the business of any party, are hereby waived to the extent of the coverage of said insurance. Lessor and Tenant agree further that all policies of fire, extended coverage, business interruption, all risk or other insurance covering the leased Premises, or the contents, fixtures, equipment and improvements thereon, shall, if obtainable, contain a clause or endorsement providing in substance that the insurance shall not be prejudiced by virtue of this waiver. Any additional premiums on account thereof shall be paid by the party benefited.

15) For the purposes of the giving of any notice required to be given under the terms hereof, it is agreed that the correct addresses for the mailing of such notices are as follows:

LESSOR: SWANSON DEVELOPMENTS, LP

1188 Park Avenue  
Murfreesboro, TN 37129  
Phone (615-896-0000)  
Fax (615-895-0000)  
[info@swansoncompanies.com](mailto:info@swansoncompanies.com)

TENANT: Rutherford County Board of  
Education

16) After Hours Emergency Contact, Address and Phone Number:

17) Billing Contact, Address and Phone Number:

18) This Lease Agreement is not valid until each and every party hereto has executed this document. It is the responsibility of all parties to have a signed copy of this Lease Agreement.

19) This Lease Agreement shall be binding upon the parties, their heirs, successors, personal representatives, and assigns.

IN WITNESS WHEREOF, the parties hereto affix their signatures in duplicate originals on the day and date above written. By signing below, the parties further state that they have read and understand all that is written herein.

LESSOR: SWANSON DEVELOPMENTS, LP

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

Deborah S. Kirk, President of Swanson Properties, Inc., General Partner

TENANT:

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