

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

**JULY 17, 2024
5:30 P.M.**

AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

Work Session: Mr. Tidwell asked Butch Vaughn to lead the pledge
Board Meeting:

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 17, 2024, Board Meeting Minutes

B. Bids:

Request for Purchase renewals

RFP #24-03 - K-12 Treatment Center with Transportation

Bid #3756 - Electrical, HVAC and Plumbing Services

Bid #3758 - Cosmetology Equipment (Smyrna High)

Bid #3759 - LED Digital Scoreboard (Oakland High)

Bid #3760 - Classroom Furniture (Smyrna High)

Bid #3761 - Intercom Parts

Bid #3762 - Copy and Color Paper

Bid #3763 - PE Uniforms

Bid #3764 - Laminating Film

Correction to Bid #3746 - LIFT Textbooks and Bid #3750 - Custodial Supplies

The following companies are recommended for yearly renewals for the 2024-2025 school year for Curriculum and Instruction – Fine Arts. All to be funded through General Purpose funds:

Quaver Music (K-5 Music) - \$42,120.00
Sight Reading Factory (6-12 Vocal Music) - \$3,260.00
Make Music Cloud (6-12 Instrumental Music) - \$38,173.55
Soundtrap (6-12 General Music) - \$15,564.00
Art of Education (K-12 Visual Art) - \$76,003.20
Drama Teacher Academy (6-12 Theatre) - \$8,436.00
Dance for Schools - Crea Movement (6-12 Dance) - \$6,900.00

Request to Purchase:

The following companies are recommended for a yearly subscription for the 2024-2025 school year for Title I Department:

Lexia Learning System – Lexia Core5 Reading Unlimited License with School Success Partnership - \$13,800.00

IXL Learning – IXL Site License for LaVergne Middle School - \$30,000.00

The following company is recommended for yearly renewals for the 2024-2025 school year for Title I Department:

Curriculum Associates LLC – I-Ready Assessment Student License Laverne Lake Elementary - \$18,160.00

All Funding from Federal Programs

The following companies are recommended for yearly renewals for the 2024-2025 school year for Special Education Department:

Central Reach – LiftEd EDU - \$70,500.06

Imagine Learning (Math and Reading) - \$45,000.00

Hop Skip Drive Renewal to use alongside RFP #24-03 when Rutherford Academy cannot take our students.

Illuminate Academy Renewal to use alongside RFP #24-03 when Rutherford Academy cannot take our students.

Lexia Learning Systems – Lexia Core5 Reading - \$35,000.00 All Funding from Special Ed. Dept. General Purpose Funds

C. Nepotism:

Portia Zeller – Custodian – Stewartsboro Elementary

Yuneiki Garcia – Custodian – Rocky Fork Middle

D. Community Use of Facilities

FACILITIES USE

7/17/2024

Fees

Barfield Elementary

CEF of Middle TN, Good News Club, library,
9/9/24 – 4/21/25, \$360

Blackman High	Blackman Wrestling Club, practice, gym, 7/1/24 – 7/1/25, \$18 per hour, *retro review
Blackman High	Rutherford County Track and Field Club, practice, track, 6/10/24 – 7/18/24, \$18 per hour
Central Magnet	The Church in Murfreesboro, meetings, classroom & cafeteria, 7/21/24 – 7/20/25, (revised request – previously approved 3/20/24)
Oakland Middle	Liga Latinoamericana de Murfreesboro, soccer games, soccer field, 6/9/24 – 7/21/24 & 6/23/24 – 7/28/24, \$50 per game, *retro review
Siegel High	TN State Soccer, practice, stadium, 6/14/24 – 6/21/24, \$200 per day, *retro review
Siegel Middle	Smyrna Magic Baseball 10u, practice, sports field, 6/18/24, \$36, *retro review
Smyrna Middle	Lancaster Christian Academy, football practice, sports field, 7/10/24 – 11/15/24, \$18 per hour, *retro review
Whitworth-Buchanan	Grand Slam Tournaments, tournaments, sports field, 7/20/24 – 10/21/24, \$290 per day
Whitworth-Buchanan	NET Elite Baseball, tournaments, sports field, 7/20/24 – 10/31/24, \$290 per day

No Fees

Central Magnet	Class of 1969 – Murfreesboro Central High, alumni memorial service, auditorium, 9/7/24, no fees
Riverdale High	TN Select Sports, football camp, sports field, 6/8/24, no fees, *retro review
Smyrna Elementary	Smyrna Junior Basketball League, practice, gym, 11/4/24 – 3/14/25 (Mon.-Fri.), no fees

Stewarts Creek High

Ethos Youth Ensembles, rehearsals & concert, band & choir rooms, auditorium, 9/9/24 – 4/26/25, no fees, **In-Kind Agreement

Thurman Francis Arts Academy

Smyrna Junior Basketball League, practice, gym, 12/7/24 – 3/15/25, no fees

Note: Facility use prior to 7/17/24 has been granted pending Board action. A certificate of insurance with \$2,000,000.00 limits (\$1,000,000.00 if approved) is required by each user. Each group must forward any renewals of insurance to the Board on time; otherwise, approval is terminated at the end of the policy period. **All approvals are for no more than a 1-year period.**

E. Salary Supplements and Contract Payments:

Name-Certified	NTE Amt.	School	Funded By	Description
Scott Kinney	\$500.00	Rockvale High	School Funds - Band	Band Camp -Trombone Section Rehearsal
Ottie L. West III	\$500.00	Rockvale High	School Funds - Band	Sectionals
Craig Reavis	\$3,500.00	Siegel High	School Funds - Baseball	Facility Maintenance, Camp Director, Tournament Director
Matt Williams	\$500.00	Smyrna High	School Funds - Football	Summer Football Program
Garrett Doo	\$2,000.00	Stewarts Creek High	School Funds - Choir	Accompanist/Choral Clinician
Johnathan Vest	\$2,000.00	Stewarts Creek High	School Funds - Choir	Accompanist/Choral Clinician
Name-Non Faculty	NTE Amt.	School	Funded By	Description
Emily Ann Thomas	\$1,000.00	Christiana Middle	School Funds - Volleyball	Coaching- Volleyball
Kaylee Joslyn	\$4,000.00	Oakland High	School Funds + Oakland High School Band Boosters	Marching Band Instruction
Aaron Meng	\$4,000.00	Oakland High	School Funds + Oakland High School Band Boosters	Front Ensemble Technician
Kyle Ramsay	\$4,000.00	Oakland High	School Funds + Oakland High School Band Boosters	Marching Band Instruction

Andrew Scott Tanner	\$4,000.00	Oakland High	School Funds + Oakland High School Band Boosters	Marching Band Instruction
Olivia Guthier	\$20 / Lessons	Riverdale High	School Funds-Band	Flute Lessons
Olivia Guthier	\$800.00	Riverdale High	Riverdale High Band Boosters	Marching Band Camp
Jacob Andrews	\$5,000.00	Rockvale High	School Funds - Band	Brass Lessons
Sheridan Hitchcock	\$500.00	Rockvale High	School Funds - Band	Sectionals
Rebecca Lowry	\$500.00	Rockvale High	School Funds - Band	Sectionals
Christopher Mondak	\$5,000.00	Rockvale High	School Funds - Band	Jazz Band Sectionals
Rebecca Lynn Murphy	\$5,000.00	Rockvale High	School Funds - Band	Flute Lessons and Band Camp
Jennifer Zimmerer	\$500.00	Rockvale High	School Funds - Band	Sectionals
Griffin Cantrell	\$5,000.00	Siegel High	Siegel High Band Boosters	Color guard Instruction and Band Camp
Justin Jones	\$5,000.00	Siegel High	Siegel High Band Boosters	Marching Band Tech
Issac Dortch	\$500.00	Smyrna High	Smyrna High Band Boosters	Tuba Instruction
Ryan Fields	\$500.00	Smyrna High	Smyrna High Band Boosters	Percussion Sectionals
Emily Sholar	\$500.00	Smyrna High	Smyrna High Band Boosters	Horn Sectionals
Lanclon Stanley	\$1,500.00	Smyrna High	Smyrna High Band Boosters	Percussion Instruction
Elgin Givens	\$1,500.00	Stewarts Creek High	School Funds - Football	Football - Assistant Coach
Anna Vogler	\$500.00	Stewarts Creek High	School Funds - Choir	Accompanist/Choral Clinician
Anna Vogler	\$41 / 41 Minute Lessons	Stewarts Creek High	School Funds - Choir	Voice Coach
Anna Vogler	\$25 / 20 Minute Lessons	Stewarts Creek High	School Funds - Choir	Voice Coach
William Moore	\$50 / Hour	Stewarts Creek Middle	School Funds + Stewarts Creek Middle School Band Boosters	Sectionals/Masterclasses

William Moore	\$25 / 25 Minute Lessons	Stewarts Creek Middle	School Funds + Stewarts Creek Middle School Band Boosters	Private Lessons
Stephen Morgan	\$50 per hour	Stewarts Creek Middle	School Funds + Stewarts Creek Middle School Band Boosters	Sectionals/Masterclasses
Stephen Morgan	\$25 / 25 Minute Lessons	Stewarts Creek Middle	School Funds + Stewarts Creek Middle School Band Boosters	Private Lesson
Jennifer Zimmerer	\$50 / hour	Stewarts Creek Middle	School Funds + Stewarts Creek Middle School Band Boosters	Sectionals/Masterclasses
Jennifer Zimmerer	\$25 / 25 Minute Lessons	Stewarts Creek Middle	School Funds + Stewarts Creek Middle School Band Boosters	Private Lessons
Rex Walker Davis	\$1 / Minute Lessons	Whitworth-Buchanan Middle	School Funds - Band	Private Lessons/Sectionals Electric & Bass Guitar
Jacob Marlow	\$1 / Minute Lessons	Whitworth-Buchanan Middle	School Funds - Band	Private Lessons/Sectionals Low Brass
William Slade Moore	\$30 / 35 Minute Lessons	Whitworth-Buchanan Middle	School Funds - Band	Private Lessons/Sectionals
Jordan Morack	\$1 / Minute Lessons	Whitworth-Buchanan Middle	School Funds - Band	Private Lessons/Sectionals
Benjamin Rattanavong	\$1 / Minute Lessons	Whitworth-Buchanan Middle	School Funds - Band	Private Lessons/Sectionals Trumpet

- 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
- 8 Regular Rate - Part time employee

F. Non-Faculty Volunteer Coaches:

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

The following non-faculty volunteer coaches are for the 2024-2025 school year:

NAME	SCHOOL	SPORT
Cook, Chasity	Blackman Middle	Girls Basketball
Manus, Caitlyn	Blackman Middle	Softball
McClellan, Micah	Blackman Middle	Baseball
Steffy, Troy	Blackman Middle	Wrestling
Willis, Cassandra	Blackman Middle	Cross Country
Dudek, Keith	Blackman Middle	Band
Elliott, Will	Blackman Middle	Band
George, Mike	Blackman Middle	Band
Lawson, Tonya	Blackman Middle	Band
Murphy, Rebecca	Blackman Middle	Band
Sharpe, Wilson	Blackman Middle	Band
Wingruber, Karl	Blackman Middle	Band
Farmer, Mike	Buchanan Elementary	Archery
Dyer, Clayton	Central Magnet	Cross Country
Ellis, Chris	Eagleville	HS Boys Basketball/Softball
Hinds, Oakley	Eagleville	Band
Buchanan, Jeremy	LaVergne High	Football
Fleming, Jackson	LaVergne High	Track

Phillips, Eboni	LaVergne High	Cheer
Roper, Shawnlisa	LaVergne High	Track
Smiley, Chauncey	LaVergne High	Football
Wilush, Austin	Oakland High	Football
Beverly, Trevor	Oakland High	Wrestling
Lyons, Pierre	Oakland High	Softball
Lyons, Valanna	Oakland High	Softball
Joslyn, Kaylee	Oakland High	Band
Meng, Aaron	Oakland High	Band
Ramsay, Kyle	Oakland High	Band
Tanner, Andrew Scott	Oakland High	Band
Drown, Samantha	Oakland High	Volleyball
Pankey, Karim	Oakland Middle	Football
Watkins, Craig	Riverdale High	Halftimers Coach
Fuller, Kaylee	Riverdale High	Girls Soccer
Guthier, Olivia	Riverdale High	Band
Parks, Ingram	Rockvale High	Baseball
Andrews, Jacob	Rockvale High	Band
Aydelott, Katherine	Rockvale High	Band
Hitchcock, Sheridan	Rockvale High	Band
Lowry, Rebecca	Rockvale High	Band
McMullen, Stuart	Rockvale High	Band
Mondak, Chris	Rockvale High	Band
Murphy, Rebecca	Rockvale High	Band

Revett, Adam	Rockvale High	Band
Zimmerer, Jennifer	Rockvale High	Band
Cantrell, Griffin	Siegel High	Band
Davis, Stephen	Siegel High	Band
Jones, Justin	Siegel High	Band
Trubee, Samuel	Smyrna Middle	Football
Funderburke, Alyssa	Smyrna High	Volleyball
Petrilli, Trace	Smyrna High	Football
Richardson, Donnie	Smyrna High	Bowling
Smith, Nate	Smyrna High	Football
Dortch, Issac	Smyrna High	Band
Fields, Ryan	Smyrna High	Band
Sholar, Emily	Smyrna High	Band
Stanley, Landon	Smyrna High	Band
Vogler, Anna	Stewarts Creek High	Band
Moore, William	Stewarts Creek Middle	Band
Morgan, Stephen	Stewarts Creek Middle	Band
Zimmerer, Jennifer	Stewarts Creek Middle	Band
Davis, Rex	Whitworth-Buchanan	Band
Tigg, Jason	Whitworth-Buchanan	Boys Basketball
Marlow, Jacob	Whitworth-Buchanan	Band
Moore, William Slade	Whitworth-Buchanan	Band
Morack, Jordan	Whitworth-Buchanan	Band
Rattanaovong, Ben	Whitworth-Buchanan	Band

G. Stipend:

Two additional names for the SIOP training on July 25 and 26:

Terri Stein, SCHS, Algebra I
Sabrina Reed, RHS, Algebra I

Curriculum Writers to be paid out of Title III funds during non-contracted time:
Kristina Danko, Meghan Vigil, Megan Dame, Elizabeth Williams, Candance Walls
To start ASAP and continue throughout 2024-25.

Johnna Paraiso will teach an ESL parent class. Once per week for two hours for \$100 per week for a semester.

H. Bus Contracts:

Voluntary termination Bus Contract #142, Sherri Parks
Voluntary termination Bus Contract #184, Charles Fann
Voluntary transfer of Bus Contracts #60, #287, #304 - Brenda Blansett.

Recommended Motion – to approve the consent agenda as presented.

6. PUBLIC COMMENT*

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

7. RUTHERFORD PROUD

We are grateful to have another set of student-athletes who have earned a state championship in their sports.

Siegel High School:

Rich LaLance — Boys AA Tennis Championship

Blackman Middle School:

BOYS

Maximus Curry - 1st place Long Jump
Micah Nance, Ja'Vonni Malone, Brycen Mitchell, Maximus Curry - 1st place 4x100m relay
Blackman Middle School Boys took 1st place overall in the state

GIRLS

Joy Henley, Rihanna Mathis, Jayla Kyles, Caydence Mathis - 1st place 4x100m relay
Blackman Middle School Girls took 3rd place overall in the state

8. GUEST SPEAKER

Board Meeting: Wes Dozier to present insurance updates.

9. INSTRUCTION

I. Work Session: Novus SMART Academy presentation by Jeff McCann

Recommended Motion – to either approve the Novus SMART Academy application or deny the Novus SMART Academy application.

II. Board Meeting: Jeff McCann to provide updates on the pre-opening progress for Spring Empower and American Classical Academy Rutherford Charter Schools.

III. Approval of FY 2025 Consolidated Funding Application

The FY 25 Consolidated Funding Application that encompasses Consolidated Admin, Title I, Part A, Title I, Part D, Title II, Part A, Title III, IDEA, Part B, and IDEA, Preschool was submitted to Tennessee Department of Education on June 24, 2024. These federal funds will be spent to supplement district funding in the 2024-2025 school year.

Recommended Motion - to approve the FY2025 Consolidated Funding Application as submitted to the TDOE.

10. LEGAL (TAB 2)

Out of County Transfer Student

The Board has been requested to admit a transfer student from another school system under discipline. The student was expelled for possession of a THC vape (second offense).

According to Policy 6.318, the Board may deny admission of any student (except those in state custody) when a student transfers from another school system while under suspension or expulsion.

Director of Schools' Recommendation: Deny admission.

Recommended Motion - to admit or deny the admission of this Out of County Transfer Student as presented.

11. HUMAN RESOURCES (TAB 3)

I. New Job Description for Benefits Coordinator

The Personnel and Student Services department is requesting the approval of a new job description - Benefits Coordinator. This position will perform a variety of tasks associated with the coordination and administration of employee benefits and insurance program offerings within our district.

Recommended Motion - to approve a new job description for Benefits Coordinator. This position will be funded through GP funds and will be a new position in the 2024-25 school year.

II. Stellar Therapy Services Contract Renewal for Medicaid Reimbursement

The Stellar contract for the Nursing Medicaid Reimbursement Program in Rutherford County Schools is up for annual renewal. 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 oral medications administrations, external/tube feedings, tracheostomy care, colostomy care, diabetes care, asthma care, and other treatments for chronic illnesses. This past school year we generated \$75,154. The total revenue collected after paying their administration fee was \$60,123.

Recommended Motion - to approve a continued contract with Stellar Therapy Services for Nursing Medicaid Reimbursement for the 24/25 School Year.

12. SPECIAL EDUCATION (TAB 4)

I. Special Education Department is requesting to update the job description for Special Education Liaison to include the title of Special Education Coach. The updated job description for the Special Education Coach includes revised language and updated job description.

Recommended Motion - to approve the updated Special Education Coach job description with the revised language and updated job description as presented.

II. Special Education Department is requesting to update the job description for Classified Sign Language Interpreters to Sign Language Education Staff. The updated job description for the Sign Language Education Staff includes revised language and updated job description.

Recommended Motion - to approve the updated job description for Sign Language Education Staff with the revised language and updated job description as presented.

III. Special Education Department is requesting an updated job description for Certified Sign Language Interpreter position to include revised language and updated job description.

Recommended Motion - to approve the updated job description for Certified Sign Language Interpreters with the revised language and updated job description as presented.

IV. Special Education is requesting the approval of the Extended Contract for Homebound Services for the 2024/2025 school year. Rutherford County has three dedicated homebound teachers and works with a third-party contractor to meet the homebound services for our students. However, there are times during the school year when these services cannot be met by either group. The extended contract option will allow Rutherford County to continue serving our students during times when the three dedicated homebound teachers or the third-party contractor cannot meet those needs. IDEA funds will be utilized for these contracts.

Recommended Motion – to approve the Extended Contract for Homebound Services for the 2024/2025 school year.

V. Special Education is requesting the approval of Lead Special Education Teacher Stipends for the 2024/2025 school year. Each school will receive \$1000 for a Lead Special Education Teacher Stipend. The school may decide to split the position between 2 Special Education Teachers, which will provide \$500 to both Lead Special Education Teachers. Stipends will be paid per semester in December and May during the 2024/2025 school year. GP funds will be utilized for these stipends.

Recommended Motion – to approve the Lead Special Education Teacher Stipends for the 2024/2025 school year.

VI. The Special Education Department is requesting to reallocate funds from 141-72220-189 unfilled Special Education Department positions to fund 141-71200-116 to provide additional school level support with an additional Itinerant Special Education Teacher and a Vision Teacher for the 2024/2025 school year.

Recommended Motion – to approve the reallocation of funds as presented.

13. ENGINEERING AND CONSTRUCTION (TAB 5)

I. Request for a Drama/Band Storage Building at Eagleville High: Principal Tim Pedigo is requesting to use school funds to purchase a 12 x 20 storage building to be used by the schools Drama and Fine Arts departments. The cost for this building is \$6,900.00. This request is at no cost to the Board. Engineering and Construction has reviewed the request and has no objection.

Recommended Motion - to approve the storage building request as presented.

II. Request for a Football Scoreboard replacement at Oakland High School: Principal John Marshall is requesting to install a new score board for the football stadium. The anticipated cost for this project \$200,000.00. This request will be fully funded by the school and at no cost to the Board. Engineering and Construction has reviewed the request and has no objection.

Recommended Motion - to approve the Oakland High School scoreboard request as presented.

III. Request for fence and concrete work at Walter Hill Elementary: Principal Laura Heath has three requests for additional fencing and concrete sidewalks. The first area is to increase the play area for additional classes and students with an anticipated cost of \$9,500.00. Second is fencing and sidewalks to enhance the safety on Jefferson Pike for the crossing guards at an anticipated cost of \$2,500.00. The third request is for new fencing that is needed with the construction of the new Public Health and Safety Building and has an anticipated cost of \$10,000.00. Engineering and Construction requested the Public Health & Safety Project pay for

the fence but was denied by the PBA. All these projects will be funded through funds approved in the Fund 177 fund for Walter Hill school. Engineering and Construction has reviewed the request and has no objection.

Recommended Motion - to approve the fencing and concrete request for Walter Hill Elementary as presented.

IV. Request for an Eagle Scout Project at LaVergne Lake Elementary: Principal Paige Johnson is requesting the construction of 4 benches for their courtyard through an Eagle Scout Project with Scout Kailer Heddon. Engineering has worked with numerous Eagle Scout Projects in the past and finds them to benefit the school and the students. Engineering and Construction has reviewed the request and has no objection.

Recommended Motion - to approve the LLE request for Benches by the Eagle Scout Program as presented.

V. Request for Concrete work at McFadden School of Excellence: Principal Clark Blair is requesting to install concrete in the courtyard of the school to provide usable student engagement space. The cost for the project is budgeted at \$10,500.00 and will be funded by the school activity fund and Fund 177. Engineering and Construction has reviewed the request and has no objection.

Recommended Motion - to approve the Concrete request from McFadden School of Excellence as presented.

VI. Request from Murfreesboro Police for Central Magnet: Ryan Lawrence is a Crime Analysis Unit Supervisor at Murfreesboro Police Department. Part of their role includes supervision of MPD's Real Time Crime Center. The department is requesting permission for Flock Safety to install a Raven, a gunshot detection device, on Central Magnet School's property. Installation of this device will assist MPD officers in responding to incidents of shots fired, leading to faster response times, increased chances of quickly locating potential victims, improved ability to locate and preserve evidence, and increasing solvability. The location requested is shown on the drawings provided by the manufacturer. Engineering and Construction sees the benefit to the city with this request but does have some concern with the location and appearance. With these concerns, we still have no objection to the request. It would require an easement to be provided to the city.

Recommended Motion - to approve or deny the request from the City of Murfreesboro Police Department as presented.

14. INSURANCE

15. FINANCIAL REPORT

16. DIRECTOR'S UPDATE

17. TENNESSEE LEGISLATIVE NETWORK (TLN) UPDATE

18. FEDERAL RELATIONS NETWORK (FRN) UPDATE

19. GENERAL DISCUSSION

20. ADJOURNMENT

EXECUTIVE SESSION to follow the Board Meeting.

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

MINUTES OF JUNE 17, 2024

Board Members Present

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

1. CALL TO ORDER

The Board Chair called the meeting to order at 5:30 P.M.

2. PLEDGE OF ALLEGIANCE

Board Work Session: Led by Mr. Butch Vaughn.

Board Meeting: Led by Ms. Karen Dodd, RCS Math Teacher and Murfreesboro City School Board Member.

3. MOMENT OF SILENCE

A Moment of Silence was observed for Mr. Coy Young's family as they grieve a loss of his father-in-law.

4. APPROVAL OF AGENDA

Motion made by Mr. Tidwell and seconded by Mrs. Rosales, to approve the agenda as presented.

Vote: All yes

Motion passes.

5. APPROVAL OF CONSENT AGENDA (TAB 1)

A. Minutes: June 6, 2024, Board Meeting Minutes

B. Bids:

Bid#3750 Custodial Supplies,

Bid#3751 Food, Non-Food, Produce and Chemicals

Request to Purchase: The Safety Department requests to use Sourcewell Contract RFP #042021 to purchase new radios with the maintenance contract in the amount of \$488, 839 from Mobile Communications America. Funded through safe school funds.

The following companies are recommended for yearly renewals for the 2024-2025 school year for Curriculum and Instruction.

College Equipped Readiness Tool (CERT) - \$109,446

Securely (E-Hall Pass, Flex Time Manager) - \$135,850

Pearson (RCS Virtual School) - \$564,450

Instructure/Mastery Connect - \$898,390.72

The ESL Department requests renewing the yearly contract with Learning A-Z for the 2024-2025 school year. All to be funded through Federal funding.

C. Nepotism:

Darla Massey – Title I Instructional Coach – Whitworth-Buchanan Middle

Lindsey Biggs – Assistant Principal – Wilson Elementary

Elizabeth Thomas – A/V Teacher – Siegel High School

Rebecca Maddux – Library EA – John Colemon Elementary

D. Community Use of Facilities:

FACILITIES USE

6/17/2024

Fees

Oakland High	Music City Classic LLC, baseball tournament, sports field, 6/12/24 – 6/30/24, \$290 per day, *retro review
Riverdale High	RCX Sports League LLC, flag football, sports fields, 9/29/24 – 11/17/24, \$290 per day
Riverdale High	RUCO Titans, softball practice, sports field, 6/2/24 – 11/1/24, \$290 per day, *retro review
Riverdale High	M14HoopsMurfreeseboro, summer camps, gym, 6/9/24 – 7/18/24, \$18 per hour, *retro review
Riverdale High	Southern Force Burnett, softball practice, sports field, 6/9/24 – 1/1/25, \$18 per hour, *retro review

Riverdale High	Southern Force Fleming, softball practice, sports field, 6/9/24 – 1/1/25, \$18 per hour, *retro review
Rock Springs Elementary	Royal Lao Classical Dancers, practice, gym & cafeteria, 8/4/24 – 11/17/24, \$36 per hour
Siegel High	Leadoff Baseball Academy, clinic, sports field, 6/4/24 – 6/5/24, \$18 per hour, *retro review
Siegel High	Rutherford County Track & Field Club, track meet, track, 6/8/24, \$100 per hour, *retro review
Siegel High	Walter Hill Chargers, football practice, stadium, 7/1/24 – 11/30/24, \$100 per hour
Smyrna Middle	Triple Threat Training, practice, sports field, 6/1/24 – 3/1/25, \$18 per hour
Stewarts Creek High	Rutherford County Track & Field Club, practice, track, 6/18/24 – 7/18/24, \$100 per hour
Whitworth-Buchanan	Murfreesboro Baseball & Softball Association, games, sports field, 5/30/24 – 6/6/24, \$18 per hour, *retro review
Whitworth-Buchanan	US Elite Baseball, practice, sports field, 6/18/24 – 10/31/24, \$18 per hour

No Fees

Cedar Grove	Smyrna Junior Basketball League, practice & games, gym, 11/4/24 – 3/15/25, no fees
Blackman High	Blackman Youth Football & Cheer, practice, outside building, 7/1/24 – 11/1/24, no fees
Plainview	Believers Faith Fellowship, mentoring & basketball, gym, 6/23/24 – 7/28/24, no fees, **In-Kind Agreement
Rockvale High	Junior Rockets Wrestling Club, practice, gym, 6/3/24 – 6/1/25, no fees, *retro review, **In-Kind Agreement

Rockvale High	TTP/Rockvale Middle, practice skills, gym, 6/1/24 – 7/31/24, no fees, *retro review, **In-Kind Agreement
Smyrna Elementary	Smyrna Junior Basketball League, practice, gym, 11/4/24 – 3/14/25, no fees
Stewarts Creek High	Stewarts Creek Youth Football & Cheerleading Assoc., practice, stadium/track, 6/19/24 – 11/30/24, no fees, **In-Kind Agreement
Stewarts Creek Middle	Stewarts Creek Youth Football & Cheerleading Assoc., practice, outside building, 5/17/24 – 4/10/25, no fees, *retro review, **In-Kind Agreement

Note: Facility use prior to 6/17/24 has been granted pending Board action. A certificate of insurance with \$2,000,000.00 limits (\$1,000,000.00 if approved) is required by each user. Each group must forward any renewals of insurance to the Board on time; otherwise, approval is terminated at the end of the policy period. **All approvals are for no more than a 1-year period.**

E. School Salary Supplements and Contract Payments:

Name-Certified	NTE Amt.	School	Funded By	Description
Megan Kelly	\$1,000.00	Blackman Middle	School Funds - Various Athletic Accounts	Taking care of sports fields for the end of the 2023/2024 School year
James Nelson*6	\$1,500.00	Rockvale High	School Funds - Track & Field	Assistant Track & Field Coach + Bus Driver
Jason Pitts	\$1,500.00	Smyrna High	School Funds - Football	Help with summer football program
Mark Williams	\$750.00	Smyrna High	School Funds - Softball	Summer field maintenance on the softball field
Andrew Sowards	\$4,500.00	Stewarts Creek High	School Funds - General Athletics	Shopping, inventory, + management of school stores
Name-Non-Faculty	NTE Amt.	School	Funded By	Description
Todd Waldecker	\$500.00	Blackman High	BHS Band Boosters	Band Camp Staff
Keydon Bassham*5	\$70.00	Eagleville High	School Funds - Baseball	Baseball Camp workers
Nathan Brown*5	\$210.00	Eagleville High	School Funds - Baseball	Baseball Camp workers

Donavan Drew*5	\$210.00	Eagleville High	School Funds - Baseball	Baseball Camp workers
Daniel Floyd*5	\$140.00	Eagleville High	School Funds - Baseball	Baseball Camp workers
Cason Lamb*5	\$210.00	Eagleville High	School Funds - Baseball	Baseball Camp workers
Josh Jeffcoat*5	\$140.00	Eagleville High	School Funds - Baseball	Baseball Camp workers
Tanner Mabry*5	\$70.00	Eagleville High	School Funds - Baseball	Baseball Camp workers
Ryan Winters*5	\$210.00	Eagleville High	School Funds - Baseball	Baseball Camp workers
Robert Ingram Parks	\$500.00	LaVergne High	School Funds - Baseball	Assistant Baseball Coach
Igor Zhislin	\$20,000.00	McFadden	School Funds - Chess Club	Chess Coach for the 2024 / 2025 school year
Sarah Parker	\$2,350.00	Riverdale	School Funds - Boys Soccer	Assistant Boys Soccer Coach
Olivia Starnes	\$5,000.00	Riverdale	RHS Band Boosters	Color Guard Instructor
Katherine Aydelott	\$25 / lesson	Rocky Fork Middle	School Funds - Private Band Lessons	Private Music Instruction - Bassoon
Alice Judy	\$25 / 30 min lesson	Rocky Fork Middle	School Funds - Private Band Lessons	Private Music Instruction - Flute
Jacob Marlow	\$25 / 30 min lesson	Rocky Fork Middle	School Funds - Private Band Lessons	Teaching Lessons
William Moore	\$25 / lesson	Rocky Fork Middle	School Funds - Private Band Lessons	Private Lessons
Stephen Morgan	\$25 / 30 min lesson	Rocky Fork Middle	School Funds - Private Band Lessons	Private Lessons (Individual or Group)
Whitney Roberts	\$25 / lesson	Rocky Fork Middle	School Funds - Private Band Lessons	Clarinet Lessons
Brittany Griffin	\$6,000	Siegel High	School Funds - Choir	Choreography for Variety Show + Spring Musical
Kasey McCormick-Melberg	\$3,000 / monthly	Siegel High	School Funds - Choir	Private Voice Instruction
Brasher Miller	\$5,000	Siegel High	Siegel High Band Boosters	Teaching the low brass section

Donna Shearron	\$1,500 / monthly	Siegel High	School Funds - Choir	Private Voice Instruction
Erich C. Smith	\$5,000	Siegel High	Siegel High Band Boosters	Band Camp Staff
Emma Crecelius	\$4,125	Stewarts Creek High	School Funds - Dance Team	Assistant Dance Coach
Name-Classified	NTE Amt.	School	Funded By	Description
Andrea Orellana*2	Hourly	Rock Springs Elementary	Outside Group / Use of Facilities	Additional custodial work for the 2024 / 2025 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
- 8 Regular Rate - Part time employee

F. Non-Faculty Volunteer Coaches:

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

The following non-faculty volunteer coaches are for the 2024-2025 school year:

NAME	SCHOOL	SPORT
Dudek, Keith	Blackman High	Band
Waldecker, Todd	Blackman High	Band
Starnes, Olivia	Riverdale High	Band
Aydelott, Katherine	Rocky Fork Middle	Band
Judy, Alice	Rocky Fork Middle	Band
Marlow, Jacob	Rocky Fork Middle	Band
Moore, William Slade	Rocky Fork Middle	Band
Morgan, Stephen Mark	Rocky Fork Middle	Band
Roberts, Whitney	Rocky Fork Middle	Band
Deason, Darryl	Siegel High	Band

Griffin, Brittany	Siegel High	Choir
McCormick-Melberg, Kasey	Siegel High	Choir
Miller, Brasher	Siegel High	Band
Shearron, Donna	Siegel High	Choir
Smith, Eric	Siegel High	Band
Apland, Clayton	Blackman High	Wrestling
Enzor, Cora	Blackman High	Girls Basketball
Gregory, Kevin	Blackman High	Football
Heathcott, John	Blackman High	Wrestling
Molina, Tony	Blackman High	Football
Peoples, Dane	Blackman High	Wrestling
Pringle, Macie	Blackman High	Volleyball
Sauvage, Arianna	Blackman High	Volleyball
Cook, Chasity	Blackman Middle	Girls Basketball
Zhislin, Igor	Central Magnet/McFadden	Chess
Thompson, Gretchen	Eagleville	Volleyball
Bailey, Marquez	LaVergne High	Football
Carter, Kobe	LaVergne High	Basketball
Hunter, Charles	LaVergne High	Football
Howland, Colby	Oakland High	Baseball
Logoleo, Erika Avei	Oakland High	Volleyball
Simpson, Aaron	Oakland High	Lacrosse Coach
Simpson, Colin	Oakland High	Lacrosse Coach

Walters, Chad	Oakland High	LaCrosse
Alford, Kaylee	Oakland Middle	Dance
Bess, Emma	Riverdale High	Cross Country/Track
Hodges, Chase	Riverdale High	Wrestling
Husk, Judith	Riverdale High	Wrestling
Williams, Sydney	Riverdale High	Softball
Arocho, William	Rockvale High	Wrestling
Holliday, William	Rockvale High	Football/Track
Kee, Harry	Rockvale High	Girls Basketball
Pawlowski, Lance	Rockvale High	Football
Phillips, Kevin	Rockvale High	Football
Secrest, Jasmine	Rockvale High	Basketball Cheer
Carpenter, Bryan	Rockvale Middle	Archery
King, Derek	Rockvale Middle	Football
Elliott, Grace	Siegel High	Wrestling
Smith, Bobby	Siegel High	Archery
Story, Eric	Siegel High	Archery
Black, Jeremy	Smyrna High	Golf
Geter, Tevin	Smyrna High	Football
Jenkins, Nickolas	Smyrna High	Football
Smith, DeShawn	Smyrna High	Football
Tigg, Jason	Smyrna High	Football
Crecelius, Emma	Stewarts Creek High	Dance
Givins, Elgin	Stewarts Creek High	Football

Hankins, Rakel	Stewarts Creek High	Volleyball
Helton, Scott	Stewarts Creek High	Wrestling
Johnson, Aric	Stewarts Creek High	Football
Merryman, Jesse	Stewarts Creek High	Track
Walker, Brent	Stewarts Creek High	Cross Country/Track
Zurawski, Jeremy	Thurman Francis	Tennis

G. Stipend: PBL Works 101 Training

This training will help teachers understand and practice the steps in creating a PBL unit. They will receive 6 hours of professional development credit for day 1, \$100 supplement for day 2, and \$100 supplement for day 3. These stipends will be paid through the Innovative School Models grant.

NAME	SUBJECT	SCHOOL
Jacob Sidley	Social Health	Blackman Middle
Travis Diate	STEM	LaVergne Middle
Valencia Dobson	Career Exploration	LaVergne Middle
Jasmine Straughter	STEM	Rockvale Middle
Marissa Sparschu	Social Health	Rockvale Middle
Rebecca Wencil	Social Health	Rockvale Middle
Angela Boone	Social Health	Siegel Middle
Jason Adcock	STEM	Siegel Middle
Brandi Breneman	STAM	Thurman Francis
Emily Hartley	Digital Arts	Thurman Francis
Christopher Robinson	Computer Science	Whitworth-Buchanan
Jaime Brown	Social Health	Whitworth-Buchanan
LaToya Shelton	STEM	Whitworth-Buchanan

Marc Guthrie	STEM	Central Middle
Nikkira Scales	STEM	Riverdale High
Marilyn Roberts	Marketing	Blackman High
Brandy Finley	Teaching as a Profession	Smyrna High
Cynthia Head	Digital Arts & Design	Blackman High
Steven Johnson	Machine Tool	Rockvale High
Gayle McClanahan	Digital Arts & Design	Riverdale High
Derek Picklesimer	Digital Arts & Design	Riverdale High
Rashida Haynes	Human Studies	Rockvale High
Kimberly Jackson	Cosmetology	Stewarts Creek High
Mac Jones	STEM	Eagleville
Jennifer Kersey	Marketing	Smyrna High
Bryan Pitts	MEP Systems	Smyrna High
Eldridge Sprolden	STEM	Holloway High
Georgette Barnes	Human Studies	Oakland High
Eric Bonanno	Architectural & Engineering Design	Central Middle
Jennifer Dillman	Teaching as a Profession	Oakland High
James Haynes	MEP Systems	Oakland High
Jamie Shields	Marketing	LaVergne High
Amanda Jones	STEM	Riverdale High
Jacqueline Mamrock	Cosmetology	LaVergne High
Jennifer Snow	Digital Arts & Design	Oakland High
Jessica Weaver	Business	Rockvale High
Steve Picklesimer	Digital Arts & Design	Smyrna High

Christy Burns	Interior Design	Smyrna High
Leonard Ciletti	Mechatronics	Oakland High
Sarah Daron-Mathis	BioSTEM	Oakland High
Becki Louden	Human Studies	Riverdale High
Jaste Vanmeter	MEP Systems	Rockvale High

H. Bus Contracts:

Requesting Voluntary termination of Bus Contract #254- Connie Simpson

Motion made by Mrs. Darby and seconded by Mrs. Rosales, to approve the consent agenda as presented.

**Vote: All yes
Motion passes.**

6. PUBLIC COMMENT*

Lea Matlien - Ms. Matlien addressed the board regarding the state’s funding mechanisms used to fund the charter schools, and specifically Rutherford Collegiate Prep. Ms. Matlien asked board members to reconsider and pass Mr. Coy’s motion to explore the district’s options concerning the funding disparities.

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

7. RUTHERFORD PROUD

State Champion teams and student athletes.

Rutherford County Schools once again has several teams and student-athletes to win state championships during the spring season, and we would like to recognize them. All athletes and coaches were invited, but because it is the summer, some may not be able to attend because of other obligations.

Oakland Middle School softball team – TMSAA State Championship (first title in school history)

Eagleville Baseball – TSSAA Class 1A State Championship (third consecutive title)

Stewarts Creek High School Softball – TSSAA state runner-up

Rich LaLance (Siegel High) Boys' AA Tennis Championship
Camryn Merryman (Stewarts Creek High) Girls' AAA 400 Meter Dash Championship (56.44)
Blackman High Girls' 4x100 Meter Relay Team, Class AAA Championship (48.09)

8. INSTRUCTION

I. Synergy Student Information System (SIS)

Following a competitive process that included multiple groups of stakeholders and product demonstrations, Curriculum and Instruction is requesting Board approval for a move to Synergy SIS as the Rutherford County Schools student information system, with implementation beginning in the 24-25 school year for full use beginning in 25-26. The Synergy platform provides the level of data and process management that is required for RCS moving forward in the areas of usability, productivity, accuracy, and efficiency.

Motion made by Mrs. Rosales and seconded by Mrs. Maxwell, to approve Synergy as the RCS student information system, with implementation beginning in the 24-25 school year at a cost of \$108,875.

**Vote: All yes
Motion passes.**

II. Additional Laptops for LaVergne Lake Elementary

LaVergne Lake Elementary is requesting to purchase 166 additional Dell 3140 laptops. The laptops will be used by students for online projects, personalized learning lessons, and assessments. The cost of these laptops will not exceed \$54,500 and will be funded through 2024-2025 Title I funds.

Motion made by Ms. Sharp and seconded by Mr. Tidwell, to approve the purchase of 166 additional Dell laptops for LaVergne Lake Elementary for student use pending approval of FY 2025 Title I budget.

**Vote: All yes
Motion passes.**

9. TRANSPORTATION

Board Activity Bus camera system installation request: Purchase of the Gatekeeper camera systems like the system utilized on contractor buses at a cost of \$208,440.52 for all 70 RCS activity buses.

Motion made by Mrs. Darby and seconded by Ms. Sharp, to approve the purchase of the Gatekeeper camera system at \$208,440.52 for all RCS activity buses funded from the Fund balance in July for the 24/25 SY as presented.

Roll Call Vote:

Mr. Tidwell – Yes
Mrs. Darby – Yes
Mrs. Maxwell – No
Ms. Sharp – Yes
Mrs. Rosales – No
Mr. Young – No
Mrs. Bratton - No

Vote: Majority
Motion fails.

10. FINANCIAL MATTERS (TAB 2)

I. Fund 141 Budget Amendments

This year-end clean up amendment budgets \$8,158,644 for items such as leave payouts, increases for degree and certification pay scale changes, hard to staff bonuses and stipends, insurance premium increases, adjustments for amended ISM program, additional costs for contracted services, and capital outlay for construction. Funding for these expenses to come from additional TISA revenue for Outcome and Fast Growth funding collected above budgeted amount and moving current budgeted expenditures between multiple accounts and within object codes.

Motion made by Mrs. Rosales and seconded by Mrs. Maxwell, to approve the Fiscal Year 2023-24 year-end clean up amendment as presented.

Vote: All yes
Motion passes.

II. Fund 143 Budget Amendments

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

Motion made by Mr. Tidwell and seconded by Mrs. Rosales, to approve the Fiscal Year 2023-24 Fund 143 year-end clean up amendment as presented.

Vote: All yes
Motion passes.

III. Fund 177 Fund Balance Amendment

This Fund 177 Capital Projects year end clean up amendment budgets funds for expenditures for maintenance & repair services for projects that occurred in FY23/24. This amendment moves money from multiple line items to object code 355 without increasing or decreasing revenues and expenditures. This allows several line items to have money amended into them so they will not be over budget at year end.

Motion made by Mrs. Maxwell and seconded by Mrs. Rosales, to approve the Fiscal Year 2023-24 Fund 177 year-end clean up amendment as presented.

**Vote: All yes
Motion passes.**

11. ENGINEERING AND CONSTRUCTION (TAB 3)

Siegel High Greenhouse CTE project request: Rutherford County Schools Career & Technical Education Department is proposing the construction of 1 - 20'x45' greenhouse to be purchased from Morton's Horticultural products in McMinnville, TN for the Siegel High Ag. Education program. The RCS CTE Department will be paying for the purchase of the greenhouse, sitework, greenhouse installation, and utility installation, as well as any necessary permits, plans, and/or fees. This project will be funded through the Tennessee Innovative School Models grant and at no cost to the Board.

Motion made by Mrs. Rosales and seconded by Mrs. Maxwell, to approve the Siegel High CTE Greenhouse project as presented.

**Vote: All yes
Motion passes.**

12. INSURANCE

Dr. Anthony stated that a meeting is scheduled with Gallagher Insurance Broker on June 26th. She will have additional info, to include costs, at the July board meeting.

13. FINANCIAL REPORT

Dr. Sullivan informed the Board of the upcoming meetings at the County Courthouse:

Health and Education Commission Meeting is at 5:30pm tomorrow followed by the Budget, Finance & Investment Commission Meeting to hear the proposed budget.

RCS Budget amendments will be heard on Thursday, June 20th at 5:30pm at the Budget, Finance & Investment Committee Meeting.

Tax rate acceptance will be heard on Monday, June 24th at 9am at the County Commission Meeting.

14. DIRECTOR’S UPDATE

Dr. Sullivan announced that Ms. Ellie Lee, teacher at Smyrna Middle School, is one of the nine finalists for the 24/25 Tennessee Teacher of the Year.

Dr. Sullivan revealed that Ms. Patty Oeser, Director of Safety, was honored by the YMCA as its Community Impact Award recipient.

Congratulations to both Ms. Lee and Mrs. Oeser!

15. TENNESSEE LEGISLATIVE NETWORK (TLN) UPDATE

Nothing new to report.

16. FEDERAL RELATIONS NETWORK (FRN) UPDATE

Nothing new to report.

17. GENERAL DISCUSSION

Mrs. Bratton read an email received from a member of the public regarding charter school funding options.

18. ADJOURNMENT

Motion made by Mrs. Darby and seconded by Mrs. Maxwell, to adjourn the meeting at 6:08 P.M.

Approval of Agenda Minutes

Shelia Bratton, RCS BOE Chairman

Date

Dr. James Sullivan, RCS Director of Schools

Date

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

RFP #24-03 - K-12 Therapeutic Day Treatment with Transportation Services (K - 12th Grades)

K-12 Treatment Program with Transportation	Rutherford and Genesis Academy				
	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029
Daily Rate	\$ 245.00	\$ 257.25	\$ 270.11	\$ 283.62	\$ 297.80
Educational Assistants Fee	\$ 300.00	\$ 315.00	\$ 330.75	\$ 347.29	\$ 364.65
Transportation per day per bus	\$ 650.00	\$ 682.50	\$ 716.63	\$ 752.46	\$ 790.08
Transportation Services Bus Aid per day	\$ 185.00	\$ 194.25	\$ 209.79	\$ 220.28	\$ 231.29

	Collaborative Student Transportation				
	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029
7 passenger van (Up to 5 students per trip)	\$175.00 per hour with 2 hour min.	\$ 182.00	\$ 189.28	\$ 196.85	\$ 204.72
Vehicle Aides	\$30.00 per hour with 2 hour min.	\$ 31.20	\$ 32.45	\$ 33.75	\$ 35.10
Barrier Vehicles	\$40.00 additional per day	\$ 41.60	\$ 43.26	\$ 44.99	\$ 46.79

Mailed to 17 vendors

15 vendors did not respond

Recommend: Motion to award to Rutherford and Genesis Academy for overall lowest and best bid

To be funded through Special Education Dept.

Bid #3756 - Electrical, Plumbing, HVAC Services

Item #	Description	Demand Mechanical	Interstate AC	Lee Company	Madiston Power Tel, Inc.	Phaze Electric LLC	Rea Service LLC	S.M. Lawrence Company	TJ Electrical Co.	VP Mechanical LLC
1	Cost per hour Electrical	\$ 180.00		\$ 124.00	\$ 55.00	\$ 80.00		\$89.75/ \$134.60 OT	\$ 65.00	\$ 85.00
2	Cost per hour Plumbing	\$ 100.00	\$110 reg/ \$145 OT	\$ 133.00				\$99.75/ \$149.95 OT		\$ 85.00
3	Cost per hour HVAC	\$ 115.00	\$110 reg/ \$145 OT	\$ 155.00			\$ 135.00	\$93.75/ \$140.50 OT		\$ 110.00
4	Parts and Materials Cost Plus	25%	30%	25%	25%	25%	10-50%	21%	30%	15%

Mailed to 60 vendors

51 vendors did not respond

Recommend: Motion to award to the above highlighted bidders for overall lowest and best bid.

To be funded through GP and Maintenance Department.

Bid #3758 - Cosmetology Equipment (Smyrna High)

Item #	Quantity	Description	*BuyRite Beauty	*BuyRite Beauty	Collins Manufacturing	Minerva Beauty Inc.
1	5	Lakota Double Sided Styling Station	\$ 1,195.00	\$ 1,225.00	\$ 2,001.30	\$ 1,895.00
2	10	Lakota Single Sided Styling Station	\$ 1,095.00	\$ 664.00	\$ 1,755.60	\$ 1,495.00
3	20	Murano Salon Styling chair	\$ 369.00	\$ 369.00	\$ 516.00	\$ 389.00
4	3	Shampoo Backwash Units	\$ 699.00	\$ 699.00	\$ 1,178.66	
5	2	Manicure Tables	\$ 569.00	\$ 569.00	\$ 521.36	\$ 749.00
6	2	Pibbs PS10 San Remo Footsie Pedicure Spa	\$ 1,249.00	\$ 1,249.00	\$ 744.80	
7	4	Pibbs 678 Mid Pony Technician Stool	\$ 149.00	\$ 149.00	\$ 135.93	
8	1	Pedicure Accessory Cart	\$ 265.00	\$ 265.00	\$ 143.37	
9	2	Collins 1860 QSE Manicure Stool	\$ 89.00	\$ 89.00	\$ 256.50	
10	2	J. Jackcube dEsign Nail Polish Paint Holder MK482A	\$ 29.99	\$ 29.99	\$ 316.54	
		Delivery	\$ 150.00	\$ 150.00		\$ 1,286.79
		Delivery and Installation			\$ 1,693.73	

Mailed to 7 vendors

*Additional charge up to \$600.00 depending on color selection

3 vendors did not respond

Recommend: Motion to award to BuyRite Beauty for overall lowest and best bid.

To be funded through Building Program and/or CTE Department.

Bid #3759 - LED Digital Scoreboard (Oakland High)

Item #	Description	ACE Signs	Daktronics	Plainview LED	Uber Displays
1	19' x 25' LED Digital Scoreboard	\$ 328,822.00	\$ 410,293.00	\$ 214,800.00	\$ 163,497.00
2	Removal of existing scoreboard	\$ 5,000.00	\$ 4,375.00	\$ 2,500.00	\$ 4,500.00
3	Yearly Wash	\$ 500.00	\$ 3,250.00	\$ 2,500.00	\$ 1,000.00
4	Extended Warranty	\$ -	\$ 10,975.00	N/A	\$ 3,934.00
5	Copy of Ad Panels Optional	\$ 9,360.00	\$ 47,180.00	N/A	\$ 2,337.00

Mailed to 10 vendors

6 vendors did not respond

Recommend: Motion to award to Uber Displays for overall lowest and best bid.

To be funded through Oakland High School

**Bid #3760
Classroom Furniture**

Item #	Description	Ernie Morris Enterprises	HCONE International	Lakeshore Learning	Learning Environments	ODP Business	Office Planning Group	School Outfitters	School Specialty	Shiffler Equipment	United Supply
1	Student Stack Chair (Soft Plastic) - 18"	\$ 44.00	\$ 45.99	\$ 90.15	\$ 51.96	\$ 105.42	No Bid	\$ 53.00	\$ 65.70	\$ 63.96	\$ 52.00
2	Stool (Adjustable Height)	\$ 74.00	\$ 115.99	\$ 183.08	\$ 80.26	\$ 127.98	No Bid	\$ 209.00	\$ 138.53	\$ 76.10	\$ 93.00
3	Student Open Front Desk with Wire Basket	\$ 162.00	*\$109.99	\$ 449.88	\$ 117.55	\$ 250.00	\$ 198.70	\$ 232.28	\$ 137.40	\$ 151.17	\$ 140.00
4	Folding Utility Table - 30" x 72"	No Bid	\$ 355.99	No Bid	\$ 197.44	\$ 472.34	No Bid	\$ 345.00	\$ 127.50	\$ 385.64	\$ 407.00
5	Entry Mats	No Bid	\$ 325.99	No Bid	\$ 200.83	No Bid	No Bid	\$ 184.00	\$ 37.19	\$ 145.13	\$ 225.00

Mailed to 65 vendors

55 vendors did not respond

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

To be funded through Building Program.

Bid #3761 - Intercom Parts

Item #	Manufacturer	Part Number	Item Description	Security Equipment Co.
Intercom Parts				
1	Telecor	MCC-300	Administrative Control Console	\$ 815.00
2	Telecor	ABU-3A-MB	Audio Buffer Unit	\$ 630.00
3	Telecor	PSU-2	Power Supply Unit	\$ 915.00
4	Telecor	CPU-4-XL	Central Processor Unit	\$ 1,240.00
5	Telecor	CCP-3-MA	Control Console Port	\$ 465.00
6	Telecor	SI-60	60w Amplifier	\$ 705.00
7	Telecor	IOP-4	Intercom Station Card - Call-in and Speaker (4 wire)	\$ 540.00
8	Telecor	XL/Basic	XL/Basic Main Control Assembly	\$ 3,840.00
9	Telecor	RCD-7-XL	Remote Clock Driver	\$ 260.00
10	Telecor	TMS	Media Source	\$ 510.00
11	Telecor	CS-1-PT	4 Wire Call Switch with pigtail	\$ 16.50
12	Telecor	CID-SLCB-MA	INTERFACE CARD	\$ 940.00
13	Telecor	BB-2431BB	Back Box for 4" Digital Clock	\$ 62.00
14	Telecor	XL-RMK	Rack Mount Kit	\$ 115.00
15	Telecor	SI-250	250 Watt Power Amplifier	\$ 1,500.00
16	Telecor	2421-24	2.5" Display Clock	\$ 195.00
17	Telecor	2431-24	4" Display Clock	\$ 240.00
18	Telecor	STB-11	Intercom Speaker	\$ 50.00
19	Altronix	T2428175C	Clock Power Supply	\$ 185.00
20	Telecor	BB-2421BB	Back Box for 2.5" Digital Clock	\$ 50.00
21	Telecor	IPI-MC	IP Interface Card	\$ 1,600.00
22	Telecor	TBU-IP-MA	IP Termination Unit	\$ 3,000.00
23	Telecor	TCH-15	15' Cable Assembly	\$ 80.00
24	Telecor	C5PPL	Patch Panel	\$ 335.00
25	Telecor	PBI-6-MA	Interface Card	\$ 980.00
26	Telecor	e300-MA	eConsole	\$ 1,455.00
27	Telecor	eAMP-MA	eAmplifier	\$ 1,525.00
28	Telecor	eTBU-MI	Ethernet Termination Unit	\$ 3,100.00
29	Telecor	eClk-2.5	eDigital Clock 2.5 inch	\$ 290.00
30	Telecor	eSIP	SIP Interface	\$ 1,870.00
31	Telecor	eCL	Control Interface	\$ 880.00
32	Telecor	ePort	Management Interface	\$ 1,070.00
33	Telecor	eMH	Master Clock and Message Host	\$ 2,410.00
34	Telecor	eS8-TB4-MA-R	Talkback Speaker	\$ 635.00
35	Telecor	eCS-6	Standard Call Switch	\$ 47.00
36	Telecor	eClk-4	eDigital Clock 4 inch	\$ 340.00
37	Telecor	eSBM-TB	Speaker Breakout Module	\$ 540.00

Bid #3761 - Intercom Parts

Item #	Manufacturer	Part Number	Item Description	Security Equipment Co.
38	Telecor	e365-TB-MA	eClk-2.5 w/message board	\$ 730.00
39	Telecor	e2444	Message Display/Calendar Clock/Speaker	\$ 842.00
40	Telecor	e2444-LD	Message Display/Calendar Clock/Speaker/Strobe	\$ 1,065.00
41	Telecor	eS8-TB-MA-R	Round Talkback speaker	\$ 500.00
42	Telecor	eAM	Alarm Manager	\$ 1,170.00
43	Telecor	eLD1	LED Strobe	\$ 470.00
44	Telecor	eVC	Virtual Console	\$ 3,650.00
45	Telecor	e2444-BBS	Backbox for e2444	\$ 100.00
46	Telecor	eSurecom	Campus-wide Interface	No Bid
47	Telecor	eCall	Desktop Client	\$ 540.00
48	Telecor	eTCS	eSeries Server	No Bid
49	CommScope	24 Port	CommScope 24 Port Patch Panel	No Bid
50	CommScope	UNJ600-GY	CommScope Cat6 Jack	No Bid
51	Ortronics	OR-576-100-0-01	Ortronics 1 foot Gray Patch Cord	No Bid
52		Cat6 Gray Jacket	Cat6 Twisted Pair - Gray Jacket - 1000 ft	No Bid
53	Bogen	SPT15A	Reentrant Horn Loud Speaker	No Bid
54	Bogen	WBS8T725	WB8 wall baffle with S86T725 Speaker/Transformer	No Bid
55	Bogen	S86T725PG8W	Speaker/Transformer (Ceiling Speaker)	No Bid
56	Bogen	TB-8	Tile Bridge	No Bid
57	SPECO	SO-WAT10	Single Gang Volume Control	No Bid
58	20/4 Cable		20/4 Stranded Shielded Wire 1000' Spool	No Bid
59	18/4 Cable		18/4 Stranded Shielded Wire 1000' Spool	No Bid

Mailed to 28 vendors
27 vendors did not respond

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

To be funded through the Maintenance and Technology Departments.

Bid #3762 - Copy and Color Paper

Item #	Description	A-Z Office		American Paper & Twine		Kelsan	ODP Business		Quill		Staples	
		Case	Ream	Case	Ream	Case	Case	Ream	Case	Ream	Case	Ream
1	8 1/2" x 11" - White Multi-Purpose Paper Basic Weight 20# Brightness 92 or greater - (Economy)	\$ 47.38		\$ 34.80		\$ 41.45	\$ 39.89		\$ 41.49		\$ 41.95	
2	8 1/2" x 11" - White Multi-Purpose Paper (Recycled) Basic Weight 20# Brightness 92 or greater - (Economy)	\$ 67.25		\$ 46.90			\$ 59.33		\$ 73.88		\$ 47.89	
2	8 1/2" x 11" White Multi-Purpose Paper Basic Weight 24#- Brightness 92 or greater - (Laser Printer)	\$ 35.12		\$ 51.74			\$ 31.99		\$ 84.70		\$ 40.80	
3	8 1/2" x 11" Bright White Laser Basic Weight 24#- Brightness 96 or greater (Color Laser)	\$ 35.12		\$ 54.10			\$ 31.99		\$ 69.97		\$ 40.80	
4	8 1/2" x 11" - White Domtar 5.5" Microperforated from Top, Custom Cut Sheet, Basic Weight 20# (DMR8823)	\$ 25.63		\$ 30.80			\$ 29.99				\$ 41.15	
5	8 1/2" x 14" White Bond Xerographic Basic Weight 20#- Brightness 84 - (Legal Size-Copier)		\$ 7.09	\$ 59.10	\$ 5.91		\$ 61.99	\$ 6.20	\$ 64.06		\$ 59.99	
6	11" x 17" White Bond Basic Weight 20#- Brightness 84		\$ 11.27	\$ 48.90	\$ 9.78		\$ 69.54	\$ 13.91	\$ 65.92		\$ 47.99	
7	8 1/2" x 11" 3-Hole Punched Paper - White Multi-Purpose Basic Weight 20# Brightness 92 or greater		\$ 5.63	\$ 50.10	\$ 5.01		\$ 47.50	\$ 4.75	\$ 65.83		\$ 46.59	
8	8 1/2" x 11" Standard Colored Paper Basic Weight 20# (Please send list of colors)		\$ 5.93	\$ 60.20	\$ 6.02		\$ 77.00	\$ 7.70	\$ 67.32		\$ 55.90	\$ 5.59
9	8 1/2" x 14" Standard Colored Paper Basic Weight 20# (Please send list of colors)						\$ 140.30	\$ 14.03				\$ 8.15
10	11" x 17" Standard Colored Paper Basic Weight 20# (Please send list of colors)						\$ 99.00	\$ 9.90				\$ 7.99
11	8 1/2" x 11" Neon Colored Paper/Bright Colored (Astrobrights) - Basic Weight 20#			\$ 123.40	\$ 12.34					\$ 12.38		\$ 8.99
12	8 1/2" x 11" Premium Colors Paper Basic Weight 20# (Please send list of colors)			\$ 123.40	\$ 12.34							\$ 8.25
13	8 1/2" x 11" Holiday Colors Paper Basic Weight 20# (Please send list of colors)			\$ 123.40	\$ 12.34							
14	8 1/2" x 11" White Card Stock Basic Weight 67#		\$ 6.83	\$ 160.20	\$ 20.03		\$ 89.90	\$ 8.99		\$ 8.58		\$ 7.20
15	8 1/2" x 11" Colored Card Stock Basic Weight 67# (Please send list colors)						\$ 89.90	\$ 8.99		\$ 13.92		\$ 7.55
16	8 1/2" x 11" Exact Opaque Cover Stock Paper Card Stock Weight 65# Colors: canary, pink, blue, green, orchid						\$ 118.90	\$ 11.89		\$ 10.11		

Mailed to 16 vendors
10 vendors did not respond

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

To be funded through GPS and Individual Schools.

Bid #3763 - PE Uniforms

Company	Item #1 - T - Shirts				Item #2 - Shorts (7" inseam)				Item #3 - Shorts (9" inseam)			
All American Inc.	\$ 6.75	\$ 6.75	\$ 7.79	Port & Co	\$ 8.43	\$ 8.43	\$ 9.37	Badger	\$ 8.43	\$ 8.43	\$ 9.37	Badger
Bordova Outfitters	\$ 6.65	\$ 6.65	\$ 7.15	Port & Co	\$ 18.23	\$ 18.23	\$ 18.23	District	\$ 13.11	\$ 13.11	\$ 13.61	Sport Tek
BSN Sports	\$ 5.62	\$ 5.62	\$ 6.80	Port & Co	\$ 8.98	\$ 8.98	\$ 10.15	Sport Tek	\$ 7.61	\$ 7.61	\$ 8.78	Badger
Cultivation Network	\$ 4.00	\$ 5.50	\$ 5.90	Gildan Hanes or Port	\$ 6.00	\$ 7.50	\$ 7.90	Dodger or C2 Sport	\$ 6.00	\$ 7.50	\$ 7.90	Dodger or C2 Sport
Empire Printing	\$ 3.83	\$ 3.83	\$ 4.09	Gildan	\$ 9.39	\$ 9.39	\$ 9.65	Russell	\$ 6.87	\$ 6.87	\$ 7.13	C2 Sport
Proforma Premeir Impressions	\$ 5.45	\$ 5.45	\$ 5.80	Port & Co	\$ 13.60	\$ 13.60	\$ 13.95	Russell	\$ 12.75	\$ 12.75	\$ 13.10	Sport Tek
Riddell	\$ 9.30	\$ 9.30	\$ 9.55	Gildan	\$ 10.04	\$ 10.04	\$ 10.29	Riddell	\$ 10.15	\$ 10.15	\$ 10.40	Riddell
The Ad-Tech Agency	\$ 5.25	\$ 5.25	\$ 5.25	Jerzee	\$ 10.00	\$ 10.00	\$ 10.00	Russell	\$ 14.00	\$ 14.00	\$ 14.00	Champion
The Worx Group	\$ 6.00	\$ 6.00	\$ 6.50	G2000	\$ 10.30	\$ 10.30	\$ 10.50	A4	\$ 12.30	\$ 12.30	\$ 12.85	A4
Trisports	\$ 5.63	\$ 5.63	\$ 6.38	Jerzee	\$ 9.90	\$ 9.90	\$ 10.65	Jerzee	\$ 9.27	\$ 9.27	\$ 10.02	A4

Mailed to 40 vendors
30 vendors did not respond

Recommend: Motion to award to Cultivation Network for overall lowest and best bid as shown.

To be funded through individual schools.

Bid #3764 - Laminating Film

Item #	Description	Acco Brands	Brodart	Pyramid School	Quill	Scott Electric
1	12" x 500' x 1" (GBC 3000002)	\$ 37.44	No Bid	\$ 29.98	No Bid	\$ 50.00
2	18" x 500' x 1" (GBC 3000003)	\$ 36.68	\$ 92.78	\$ 35.98	No Bid	\$ 60.00
3	25" x 500' x 1" (GBC 3000004)	\$ 50.50	\$ 100.00	\$ 49.96	\$ 74.58	\$ 62.00
4	25" x 500' x 2 1/4" (GBC 3000007)	No Bid	No Bid	\$ 72.98	No Bid	\$ 78.00
5	27" x 500' x 1" (GBC 3126061)	\$ 55.50	\$ 127.54	\$ 49.98	\$ 87.37	\$ 66.00
6	Laminating Pouches - Letter size (9"x11"), heatsealed, 100/box	\$ 12.51	\$ 34.33	\$ 12.19	\$ 11.85	\$ 20.00
7	GBC E-Z Load Laminating 27" Film 25" x 500' (Part. #3748201EZ)	\$ 95.42	\$ 170.14	\$ 130.98	\$ 100.10	No Bid

Mailed to 18 vendors

13 vendors did not respond

Recommend: Motion to award to the highlighted bidders above for the overall lowest and best bids as shown.

To be funded through GPS and individual schools.

Bid #3746 - LIFT Textbooks

Item #	Description	ISBN #	Textbook Agency	Cengage Learning	Textbook Warehouse	*Superior Text
LIFT Welcome 1-year						
1	Bundle: Student's Book + Spark digital platform	9798214104652	\$ 85.75	\$ 65.00	\$ 74.62	\$ 71.07
2	Teacher's Guide (Print Only)	9798214172378	\$ 251.52	\$ 200.00	\$ 229.40	Included
LIFT Intro 1-year						
3	Bundle: Student's Book + Spark digital platform	9798214104669	\$ 126.51	\$ 100.00	\$ 114.70	\$ 108.68
4	Teacher's Guide (Print Only)	9798214172484	\$ 251.52	\$ 200.00	\$ 229.40	Included
LIFT Fundamentals 1-year						
5	Bundle: Student's Book + Spark digital platform	9780357918227	\$ 126.51	\$ 100.00	\$ 114.70	\$ 108.68
6	Teacher's Guide (Print Only)	9780357501245	\$ 251.52	\$ 200.00	\$ 114.70	Included
LIFT Level 1 1-year						
7	Bundle: Student's Book + Spark digital platform	9780357918234	\$ 126.51	\$ 100.00	\$ 114.70	\$ 108.68
8	Teacher's Guide (Print Only)	9780357501252	\$ 251.52	\$ 200.00	\$ 229.40	Included
LIFT Level 2 1-year						
9	Bundle: Student's Book + Spark digital platform	9780357918241	\$ 126.51	\$ 100.00	\$ 114.70	\$ 108.68
10	Teacher's Guide (Print Only)	9780357501269	\$ 251.52	\$ 200.00	\$ 229.40	Included

Mailed to 15 vendors

11 vendors did not respond

Recommend: Motion to rescind the approval of Superior Text. Their bid did not include all specified items.

Recommend: Motion to award to Cengage Learning with overall best bid.

To be funded from Federal and General Funds

**Bid #3750
Custodial Supplies / Equipment**

Item #	Product				A-Z	American Paper and Twine	ARG Reliable	Buckeye	Central Poly	HD Supply	Kelsan	MSC Industrial Supply	Patifco Corporation	Quill	Supply of North America	Staples Advantage	Unipak
Floor Care Materials																	
1	Dual Product Carpet Extraction Fluid/ Bonnet & Traffic Lane Cleaner 9.5ph min.	CleanFreak NYC N508-G2	100	4 gal./case	\$ 78.86	\$ 76.92		\$ 75.02			\$ 34.30	\$ 15.41	\$ 38.81				\$ 62.80
2	19" White Carpet Scrubbing Bonnet w/green Agitation Strip	Rubbermaid/CleanFreak	100	1 EA	\$ 33.39	\$ 30.86		\$ 46.48		\$ 23.89	\$ 17.84		\$ 18.11				\$ 27.00
3	FiberPro Liquid Defoam Concentrate with ph 7.0-8.0	Maxim MID-095000-41	200	4 gal./case	\$ 75.88	\$ 45.69		\$ 65.40			\$ 59.30		\$ 35.55				\$ 74.20
4	Praters Court Marshall Athletic Floor Cleaner (No Substitues)	Praters	50	4 gal/ case		\$ 35.83		\$ 41.86					\$ 26.90				\$ 289.00
5	Spray and Buff for LVT Floor: Diversey SNAPBACK or approved equal	Spartan 304003	50	12 qt. Per cs.	\$ 49.64	\$ 27.55		\$ 77.84		\$ 29.40	\$ 42.30		\$ 32.73				\$ 46.85
Buffing/Stripping Pads																	
6	20" Natural Blend White Hog Hair 3300 (No Substitutes)	3M 3300	50 cs.	5 per case	\$ 49.63	\$ 31.17		\$ 23.50		\$ 23.85	\$ 33.66		\$ 22.03		\$ 49.03	\$ 32.00	
7	20" Scotch-Brite Surface Preparation Pad (No Substitutes)	SPP20	250 cs.	10 per case	\$ 106.20	\$ 93.00		\$ 85.05		\$ 86.10	\$ 100.40		\$ 75.96	\$ 87.40	\$ 122.76	\$ 81.35	
8	20" SC Johnson Professional EZ Care Heavy Duty Pad, Red (No Substitutes)	SIN311181	450 cs.	5 per case	\$ 77.70	\$ 79.14		\$ 23.50		\$ 76.82	\$ 56.29	\$ 169.84	\$ 28.44				*\$19.37
9	20" White Super Polish Pad must be the 4100 3M pad (No Substitutes)	3M 4100	150 cs.	5 per case	\$ 36.16	\$ 27.16		\$ 23.50		\$ 29.21	\$ 29.33	\$ 61.89	\$ 30.99	\$ 35.40	\$ 42.70	\$ 28.00	
10	13" Black Stripping Pads	Americo 400113	200 cs.	5 per case	\$ 8.86	\$ 10.08		\$ 8.93		\$ 6.05	\$ 7.44	\$ 4.99	\$ 23.23	\$ 34.80			\$ 25.45
11	13" White Polishing Pads	Americo 401213	170 cs.	5 per case	\$ 8.86	\$ 10.08		\$ 8.93		\$ 6.05	\$ 7.44	\$ 14.56	\$ 14.04				\$ 15.50
12	13" Red Buffing Pads	Americo 404413	100 cs.	5 per case	\$ 8.86	\$ 10.08		\$ 8.93		\$ 6.05	\$ 7.44	\$ 6.47	\$ 13.04	\$ 12.90			\$ 14.25
13	13" Single-Sided Clean & Shine Pad SC Johnson (No Substitutes)	SCJ 311174	150 cs.	5 per case	\$ 45.73	\$ 46.32		\$ 45.24	\$ 49.59	\$ 99.94	\$ 99.94	\$ 15.27					\$ 15.50
14	27" Natural Blend Tan Hog Hair 3500 (No Substitutes)	3M 3500	110 cs	5 per case		\$ 60.47		\$ 47.82		\$ 70.55	\$ 65.30		\$ 40.01				\$ 58.00
15	27" Natural Blend White Hog Hair 3300 (No Substitutes)	3M 3300	150 cs.	5 per case		\$ 69.23		\$ 47.82		\$ 79.33	\$ 77.77		\$ 40.22				\$ 55.00
16	6" x 10" Doodle Bug	3M	50 cs.	4 per case	\$ 178.74	\$ 1.74				\$ 18.90	\$ 107.58	\$ 49.81	\$ 10.99				\$ 28.00
17	6" x 10" Doodle Bug 5' Handle Threaded	3M	50		\$ 2.91	\$ 2.61				\$ 2.02	\$ 5.36	\$ 49.81	\$ 7.36				\$ 4.75
18	6" x 10" Extra Heavy Black Doodle Bug Hi Pro Pads (no Substitues)	3M 8550	200 cs.	10 per case	\$ 144.43	\$ 2.50				\$ 28.95	\$ 107.77	\$ 4.26	\$ 40.11	\$ 32.50			\$ 21.65
19	20" Floor Scrubber Medium Duty Floor Brush (18" Actual Diameter)	CleanFreak OCE-70518	50	1 each		\$ 71.79					\$ 75.77		\$ 76.50				
Cleaner/Disinfectants																	
20	Clorox Disinfectant Wipes 1 lb. canisters or equal	Clorox	600 cs.	6 per carton	\$ 33.49	\$ 33.84		\$ 24.50		\$ 23.96	\$ 33.47	\$ 15.42	\$ 43.62	\$ 36.20	\$ 36.23	\$ 24.60	
21	Electronic/Keyboard Wipes	CCS24224	100 CT.	100 per Ct.	\$ 7.97	\$ 7.77						\$ 8.01					\$ 3.50
22	Disinfectant Deodorant	Spartan NABC	3400 cs.	12 qt. Per cs.	\$ 29.49	\$ 22.81				\$ 19.50	\$ 19.41	\$ 10.88	\$ 25.87				\$ 34.68
23	SC Johnson Disinfectant Deodorant (No Substitues)	SC Johnson 309106	unknown	6 bottles per case	\$ 13.89	\$ 14.59				\$ 11.12	\$ 14.65	\$ 17.81	\$ 24.39				\$ 17.50
24	Dust Mop Treatment (Water Base)	Spartan	20 cs.	12 quarts per case	\$ 115.59	\$ 28.28		\$ 13.30		\$ 31.32	\$ 47.13	\$ 5.68	\$ 44.98				\$ 63.75
25	Furniture Polish (Lemon Scented)	Claire	20 cs.	12/20 oz. Cans/cs.	\$ 4.72	\$ 39.35		\$ 58.19		\$ 41.64	\$ 65.10	\$ 11.55	\$ 42.30				\$ 33.68
26	Pure Bright® Liquid Bleach	Pure Bright	600 cs	6 gal per cs.	\$ 19.93	\$ 17.64				\$ 13.23	\$ 24.05	\$ 10.42	\$ 22.50	\$ 43.00	\$ 25.54	\$ 21.50	
27	Foam Hand Soap SC Johnson 1 liter Clear or Azure Foam soap, must fit SC Johnson	SC Johnson Professional	3000 cs	6 per cs.	\$ 37.49	\$ 31.99		\$ 45.26		\$ 27.60	\$ 41.07	\$ 77.22	\$ 34.26				\$ 46.38
28	Foam Hand Soap SC Johnson dispenser (for the above soap)(NO SUBSTITUES)	R94400	200 ea.	6 per cs.	No Charge	No Charge		No Charge		No Charge	No Charge						No Charge
29	Stainless Steel Cleaner (Oil Base)	Claire	150 cs.	12/20 oz Cans/cs.	\$ 5.52	\$ 42.12		\$ 62.24		\$ 5.52	\$ 75.72	\$ 6.42	\$ 58.98				\$ 58.28
30	Tile & Grout Cleaner	Whitey	300 cs.	12 qt. Per cs.	\$ 75.34	\$ 22.18		\$ 19.45		\$ 33.48	\$ 33.27		\$ 42.87	\$ 53.20			\$ 35.00
31	Vomit Absorbent Vroben - 24 bags per case (No Substitues)	Vroben	70 cs.	24/1 lb. Bags/cs.		\$ 48.90		\$ 82.87					\$ 42.06				\$ 135.60
32	Chewing Gum Remover	Misty	10 cs.	12/6 oz Cans/cs.	\$ 44.49	\$ 3.66		\$ 39.98		\$ 56.16	\$ 80.07	\$ 7.76	\$ 36.98	\$ 46.00			\$ 41.25
33	Fantastik Max Mark/Vandalism Remover (NO SUBSTITUES)	SC Johnson 323563	40 cs.	8 / 32oz Cans/cs.	\$ 44.39	\$ 44.47		\$ 61.75		\$ 44.12	\$ 45.76		\$ 53.20				\$ 26.53
34	TruShot 2.0 Glass & Multi-Surface Cleaner Concentrate 10 oz. Cartridge	SC Johnson - 315272	75 cs.	10 oz. / 4 per cs	\$ 40.86	\$ 38.96		\$ 94.42		\$ 42.74	\$ 44.15	\$ 103.71	\$ 62.25		\$ 82.66	\$ 23.36	
35	TruShot 2.0 Multi Surface, Restroom & Disinfectant Cleaner, Concentrate, 10 oz. Cartridge	SC Johnson - 315385	150cs	10 oz. / 4 per cs	\$ 57.52	\$ 55.03		\$ 95.52		\$ 60.38	\$ 62.37		\$ 92.99		\$ 81.01	\$ 4.53	
36	TruShot 2.0 Power Cleaner and Degreaser Concentrate 10 oz. Cartridge	SC Johnson 315386	150 cs.	10 oz. / 4 per cs	\$ 41.39	\$ 39.75		\$ 107.69		\$ 43.62	\$ 42.05	\$ 103.71	\$ 49.99				\$ 3.44
37	TruShot 2.0 Trigger Dispenser 10 oz. Trigger	SC Johnson - 311981	75 each	4 per case	\$ 52.46	\$ 13.90		\$ 42.34		\$ 57.27	\$ 79.50	\$ 108.30	\$ 98.08				
38	Heavy Duty Neutral Floor Cleaner Concentrate 2 Liter Cartridge	SC Johnson - 684502	400 cs	2 Liter / 2 per cs	\$ 89.46	\$ 85.11		\$ 110.73		\$ 88.56	\$ 91.48	\$ 190.83	\$ 82.84				\$ 41.85
39	Trufill Dispensing Head	SC Johnson - 309422	50 each	50 per case	\$ 799.00	\$ 16.31				\$ 847.77	\$ 875.79	\$ 29.45					
40	Hose Hook-up Kit - Standard - 3/4 in. diameter x 6 ft. or equal	SC Johnson - 684503	50 each	12 per cs	\$ 29.64	\$ 34.93				\$ 376.70	\$ 389.15	\$ 55.00	\$ 23.63				
Paper Materials																	
41	GP Pacific Blue Ultra 8" High Capacity Paper Towel Rolls - Brown (Item #26495)	Georgia Pacific	unknown	6 rolls per case	\$ 92.02	\$ 61.30	\$ 109.45	*\$56.11		\$ 63.63	\$ 62.88	\$ 128.47	\$ 63.34				\$ 69.99
42	GP Pacific Blue Ultra Coreless 2-Ply Toilet Paper 574' per roll - (Item #11728)	Georgia Pacific	unknown	24 rolls per case	\$ 106.81	\$ 58.30	\$ 122.84	*\$51.20		\$ 60.50	\$ 59.78	\$ 113.50	\$ 65.34				\$ 65.00
43	Scott Essential Brown Paper Towel 8" roll 700' per roll (Item #54038)	Kimberly Clark	unknown	6 rolls per case	\$ 58.63	\$ 31.91	\$ 59.16	\$ 34.50		\$ 32.38	\$ 32.00	\$ 54.57	\$ 48.49				\$ 32.54
44	Scott Essential Brown Paper Towel 8" roll 950' per roll (Item #02001)	Kimberly Clark	unknown	6 rolls per case	\$ 62.54	\$ 43.30	\$ 79.21	\$ 47.70		\$ 43.95	\$ 43.42	\$ 73.68	\$ 42.11				\$ 46.50
45	Scott Coreless JRT Jr. Bathroom Tissue 2ply 1,150' per roll (Item #07006)	Kimberly Clark	unknown	12 rolls per case	\$ 72.92	\$ 49.81	\$ 86.83	\$ 51.20		\$ 50.55	\$ 49.94	\$ 104.38	\$ 71.67				\$ 52.99
46	Multi-Fold towels (Brown)	Décor	2000 cs.	4000 Per case	\$ 17.14	\$ 16.99	\$ 20.48	\$ 25.50	\$ 26.00	\$ 22.15	\$ 18.80	\$ 42.83	\$ 22.99	\$ 29.60			\$ 18.50
47	Single-Fold Towels (Brown)	Décor	16,000 cs.	4000 Per case	\$ 17.75	\$ 19.45	\$ 21.53	\$ 28.12	\$ 25.00	\$ 27.28	\$ 19.51	\$ 44.54	\$ 20.55	\$ 39.20			\$ 18.50
48	Toilet Tissue (2-ply 4 x 3.92 500 sheet rolls)	Envision	4050 cs.	96 rolls/Per case	\$ 34.99	\$ 34.84	\$ 35.72	\$ 50.22	\$ 24.00	\$ 35.40	\$ 36.30	\$ 85.96	\$ 45.91	\$ 52.80			\$ 39.80
49	Teri Reinforced Towels	Cascade W202	150 cs.	6 box Per case	\$ 46.49	\$ 54.34				\$ 54.34	\$ 86.52	\$ 133.19	\$ 61.50				\$ 157.50
50	Wypaall ProScrub Heavy Duty Wet Towels (No Substitues)	91371	unknown	75 sheets per bucket	\$ 83.42	\$ 67.31	\$ 92.81			\$ 60.71	\$ 66.49	\$ 20.11	\$ 82.43	\$ 16.70	\$ 83.03	\$ 11.35	
Brooms/Mops																	
51	Warehouse nylon Brooms	Continental	300 each	1 EA	\$ 111.87	\$ 5.87		\$ 15.23		\$ 61.23	\$ 12.39	\$ 3.82	\$ 10.19				\$ 9.35

**Bid #3750
Custodial Supplies / Equipment**

Item #	Product				A-Z	American Paper and Twine	ARG Reliable	Buckeye	Central Poly	HD Supply	Kelsan	MSC Industrial Supply	Patifco Corporation	Quill	Supply of North America	Staples Advantage	Unipak
52	Medium Swinger Loop Wet Mop Heads, Cotton, Green (NO SUBSTITUES)	BSL400MGREEN	500 each	6 ea/case	\$ 53.26	\$ 9.78		\$ 6.81		\$ 7.47	\$ 5.47	\$ 12.61	\$ 59.58			\$ 46.72	
53	Large Swinger Loop Wet Mop Heads, Cotton, Blue (NO SUBSTITUES)	RMC153-06BL	500 each	6 ea/case	\$ 67.11	\$ 9.78		\$ 7.04		\$ 7.47	\$ 9.67	\$ 14.27	\$ 59.58			\$ 58.50	
54	MicroFiber mop head (NO SUBSTITUES)	GOL-AWM94MB5	200 each	12 ea/case	\$ 77.76	\$ 11.19		\$ 11.15		\$ 10.21	\$ 7.07		\$ 10.50			\$ 93.00	
55	Rubbermaid® Commercial Invader® Side-Gate Wet-Mop Handle (NO SUBSTITUES)	RUB FGH11500000	300 each	1 EA	\$ 12.99	\$ 12.30		\$ 12.15		\$ 11.23	\$ 12.89		\$ 10.57		\$ 14.50	\$ 14.50	
56	Dust Mop Handles	Continental	120 each	1 EA	\$ 7.79	\$ 27.05		\$ 8.46		\$ 5.96	\$ 7.59		\$ 15.64	\$ 10.20		\$ 6.86	
57	24 oz. Wet Mop Heads (Cotton, Saddle)	Crystal Lake	300 cs.	1 doz. Per case	\$ 40.62	\$ 4.01				\$ 23.21	\$ 4.27	\$ 6.42	\$ 24.25			\$ 48.57	
58	12" Plastic Dust Pans	Continental (# 712)	150 each	1 EA	\$ 2.09	\$ 3.45		\$ 2.37		\$ 1.87	\$ 2.59	\$ 10.27	\$ 12.32	\$ 5.46		\$ 2.85	
Dust Mop Frames/Covers/Scrapers - No Substitutions and Dust Mop Covers must be washable not disposable.																	
59	24 x 3 1/2 Dust Mop Frame	Crystal Lake	200 ea.	1 EA		\$ 2.59		\$ 3.59		\$ 1.89	\$ 5.12	\$ 6.41	\$ 3.99			\$ 4.38	
60	36 x 3 1/2 Dust Mop Frame	Crystal Lake	100 ea.	1 EA		\$ 3.47		\$ 4.95		\$ 2.24	\$ 6.26	\$ 7.03	\$ 4.58			\$ 4.45	
61	60 x 3 1/2 Dust Mop Frame	Crystal Lake	50 ea.	1 EA		\$ 7.68		\$ 9.65		\$ 3.72	\$ 10.10		\$ 5.14			\$ 6.05	
62	24 x 3 1/2 Dust Mop Cover (cloth) snap on covers	Infinity Twist	600 cs.	1 doz. Per case		\$ 5.04		\$ 7.98		\$ 34.80	\$ 10.06		\$ 44.67			\$ 37.40	
63	36 x 3 1/2 Dust Mop Cover (cloth) snap on covers	Infinity Twist	360 cs.	1 doz. Per case		\$ 5.81		\$ 11.80		\$ 47.76	\$ 14.75		\$ 48.07			\$ 47.88	
64	60 x 3 1/2 Dust Mop Cover (cloth) snap on covers	Infinity Twist	350 cs.	1 doz. Per case		\$ 10.58		\$ 19.28		\$ 61.44	\$ 24.39		\$ 53.17			\$ 84.00	
65	Long Handle Floor Scrapers	Continental (#2562)	100 ea.	1 EA		\$ 13.12		\$ 23.06		\$ 11.91	\$ 13.18		\$ 25.75	\$ 26.50		\$ 21.25	
66	Replacement Scraper Blades	Continental (#2557)	100 bx.	10 pkg. Per box		\$ 5.78		\$ 16.85		\$ 5.36	\$ 5.80		\$ 10.14			\$ 7.50	
Gloves																	
67	Small Medical Exam Vinyl Gloves (Powder -Free)		500 cs.	10 box Per case	\$ 26.43	\$ 2.21	\$ 24.85	\$ 20.25		\$ 18.50	\$ 24.14		\$ 19.50	\$ 37.20		\$ 26.95	\$ 20.50
68	Medium Medical Exam Vinyl Gloves (Powder Free)		1700 cs.	10 box Per case	\$ 26.43	\$ 2.21	\$ 24.85	\$ 20.25		\$ 18.50	\$ 24.14	\$ 15.07	\$ 19.50	\$ 41.10		\$ 26.95	\$ 20.50
69	Large Medical Exam Vinyl Gloves (Powder Free)		2000 cs.	10 box Per case	\$ 26.43	\$ 2.21	\$ 24.85	\$ 20.25		\$ 18.50	\$ 24.14	\$ 4.37	\$ 19.50	\$ 43.20		\$ 26.95	\$ 20.50
70	X-Large Medical Exam Vinyl Gloves (Powder Free)		2000 cs.	10 box Per case	\$ 26.43	\$ 2.21	\$ 24.85	\$ 20.25		\$ 18.50	\$ 24.14	\$ 6.65	\$ 19.50	\$ 27.10		\$ 26.95	\$ 20.50
71	Small Medical Exam Nitrile Gloves (Powder -Free)		25 cs	10 box Per case	\$ 36.04	\$ 30.03	\$ 44.80	\$ 30.50		\$ 28.90	\$ 30.13	\$ 11.80	\$ 25.00	\$ 32.80		\$ 33.00	\$ 28.50
72	Medium Medical Exam Nitrile Gloves (Powder -Free)		25 cs	10 box Per case	\$ 36.04	\$ 30.03	\$ 44.80	\$ 30.50		\$ 28.90	\$ 30.13	\$ 35.69	\$ 25.00	\$ 42.80		\$ 33.00	\$ 28.50
73	Large Medical Exam Nitrile Gloves (Powder -Free)		25 cs	10 box Per case	\$ 36.04	\$ 30.03	\$ 44.80	\$ 30.50		\$ 28.90	\$ 30.13	\$ 45.48	\$ 25.00	\$ 42.10		\$ 33.00	\$ 28.50
74	X-Large Medical Exam Nitrile Gloves (Powder -Free)		25 cs	10 box Per case	\$ 36.04	\$ 30.03	\$ 44.80	\$ 30.50		\$ 28.90	\$ 30.13	\$ 23.18	\$ 25.00	\$ 42.10		\$ 33.00	\$ 28.50
Can Liners																	
75	24 X 32 - .5 Mil 12-16 Gallon 500 CS		6,000	1000 bags per cs	\$ 19.38	\$ 15.35		\$ 19.90	\$ 24.99	\$ 23.71	\$ 19.98	\$ 51.98	\$ 21.99		\$ 28.91	\$ 38.40	\$ 24.25
76	60 gal. Liners 38 x 58 (1.5 Mil) on Roll - 250 CS		1,500 cs.	250 bags per cs	\$ 19.11	\$ 23.68		\$ 29.21	\$ 21.99	\$ 21.98	\$ 21.33	\$ 60.87	\$ 25.20		\$ 28.72	\$ 77.50	\$ 16.50
Trigger Sprayer/Bowl Mops																	
77	32 oz. Trigger Sprayers	Impact	3,400 ea.	1 EA	\$ 0.59	\$ 0.59				\$ 0.60	\$ 1.55	\$ 19.70	\$ 1.50	\$ 1.21		\$ 0.99	
78	Toilet Bowl Brush, 10" Handle, White	Rubbermaid	3,000 ea.	1 EA	\$ 1.29	\$ 1.15		\$ 0.92		\$ 0.70	\$ 0.85	\$ 2.49	\$ 1.74	\$ 2.49	\$ 3.55	\$ 1.95	
79	Rubbermaid Commercial Toilet Brush with Plastic Handle (NO SUBS)	FG631000WHT	3,000 ea.	1 EA	\$ 1.99	\$ 1.15		\$ 3.34		\$ 1.98	\$ 2.76	\$ 7.62	\$ 1.30	\$ 2.49	\$ 46.66	\$ 1.95	
Restroom Equipment																	
80	GP Pacific Blue Mechanical Paper Towel Dispenser (Item #59589)	Georgia Pacific	unknown	1 EA		No Charge	\$ 53.03	No Charge		No Charge	No Charge	\$ 24.58	\$ 1.00			No Charge	
81	GP Pacific Blue Ultra Coreless Toilet Paper Dispenser- Smoke - 4 roll cap.(Item#56602A)	Georgia Pacific	unknown	1 EA		No Charge	\$ 37.80	No Charge		No Charge	No Charge	\$ 46.10	\$ 1.00			No Charge	
82	Scott Essential Manual Hard Roll Towel Dispenser - Black (item #46253)	Kimberly Clark	unknown	1 EA		No Charge	\$ 21.60	No Charge		No Charge	No Charge	\$ 9.89	\$ 1.00			No Charge	
83	Scott Essential Coreless Twin Jumbo Roll Tissue Dispenser - Black (item #09608)	Kimberly Clark	unknown	1 EA		No Charge	\$ 39.29	No Charge		No Charge	No Charge	\$ 9.20	\$ 1.00			No Charge	
84	Single-Fold Towel Cabinet	Continental (#630W)	50 ea.	1 EA	\$ 25.86	\$ 18.62	\$ 46.79			\$ 19.23	\$ 36.11	\$ 27.93	\$ 29.87				
85	Toilet Tissue Holder	Continental (# RT-22)	50 ea.	1 EA	\$ 14.46	\$ 25.00				\$ 5.59	\$ 9.83		\$ 1.00			\$ 13.03	
86	Instant Foam Complete Hand Sanitizer 400 ml Pump (IFC400ML)	SC Johnson Professional	150 cs.	6 per cs.	\$ 51.07	\$ 55.38		\$ 130.88		\$ 34.74	\$ 56.04	\$ 163.84	\$ 68.05			\$ 53.65	
Bug Spray/Other Cleaners																	
87	Wasp & Hornet Spray	Claire Golden Jet	200 cs.	12 - 15 oz. Cans/cs.	\$ 67.59	\$ 4.37				\$ 46.68	\$ 75.90	\$ 7.87		\$ 65.70		\$ 77.14	
88	Head Lice Spray	Claire	20 cs.	12 - 13 oz. Cans/cs.	\$ 82.08	\$ 48.83					\$ 110.34						
89	Roach and Ant Killer	Claire	50 cs.	12 - 20 oz. Cans/cs.	\$ 51.84	\$ 4.59				\$ 55.32		\$ 6.97				\$ 75.98	
90	Pumice Hand Cleaner	Go Jo (#0955)	20 ea.	1 gal. Jug	\$ 19.39	\$ 21.41				\$ 13.97	\$ 19.84	\$ 30.37		\$ 19.84	\$ 44.50	\$ 16.00	
91	Ice Melt		400 bags	50 lb bag	\$ 12.41	\$ 21.80				\$ 12.32		\$ 48.59	\$ 14.50	\$ 13.20	\$ 18.73	\$ 16.50	
Cleaning Equipment																	
92	Rubbermaid® Commercial WaveBrake® 2.0 Bucket/Wringer Combos (NO SUBS)	RUB RCPFG758088YEL	100 ea.	1 EA	\$ 102.97	\$ 113.68		\$ 72.87		\$ 71.89	\$ 90.05	\$ 204.81	\$ 75.40	\$ 99.00	\$ 88.90	\$ 79.58	
93	Janitorial Carts (NO SUBSTITUES)	Rubbermaid (#6173)	50 ea.	1 EA	\$ 179.00	\$ 168.78		\$ 155.00		\$ 135.63	\$ 170.58	\$ 323.50	\$ 216.52		\$ 224.21	\$ 165.86	
94	Bag replacement for janitorial cart (NO SUBSTITUES)	Rubbermaid (#6183)	50 ea.	1 EA	\$ 64.25	\$ 51.31		\$ 25.00		\$ 29.87	\$ 51.31	\$ 91.25				\$ 45.66	
95	Commercial Vacuum Belts (Sanitare Vacuum SC679J) (NO SUBSTITUES)	Sanitare (Round)	400ea.	1 EA		\$ 0.70				\$ 0.84	\$ 0.66	\$ 209.74					
96	12 X 12 Microfiber Towels (Yellow, Blue & Green)		unknown		\$ 9.50	\$ 0.43		\$ 8.40		\$ 0.68	\$ 5.89	\$ 9.35	\$ 20.30	\$ 14.66		\$ 5.23	
97	Microfiber Towells 12' X 12" Blue, green & Yellow		unknown		\$ 9.50	\$ 0.43		\$ 8.40		\$ 0.68	\$ 5.89	\$ 9.35	\$ 20.30	\$ 14.66		\$ 5.23	
98	Cobweb Duster Brush COBWO	Unger	50	1 ea.	\$ 8.79	\$ 44.58				\$ 48.12	\$ 8.59	\$ 17.46	\$ 5.89	\$ 9.34	\$ 10.60	\$ 8.00	
99	ErgoTec Squeegee, 12" Wide Blade, 4" Handle	Unger	150	1EA	\$ 16.99	\$ 16.39				\$ 11.86	\$ 19.04	\$ 64.92	\$ 25.99			\$ 14.80	
100	ErgoTec Replacement Squeegee Blades, 12" Wide Blade, 12/Pack	Unger	150	12PK	\$ 35.39	\$ 4.65				\$ 29.28	\$ 2.54	\$ 321.00	\$ 17.53				

**Bid #3750
Custodial Supplies / Equipment**

Item #	Product				A-Z	American Paper and Twine	ARG Reliable	Buckeye	Central Poly	HD Supply	Kelsan	MSC Industrial Supply	Patifco Corporation	Quill	Supply of North America	Staples Advantage	Unipak
101	Original Strip Washer with Green Nylon Handle, 10" Wide Blade, 5.5"	Unger	150	1EA	\$ 13.89	\$ 22.58				\$ 12.07	\$ 16.30		\$ 10.28	\$ 17.30		\$ 14.80	
102	Replacement Strip Washer 10"	Unger	150	1EA		\$ 6.45				\$ 8.08	\$ 9.67	\$ 9.34	\$ 21.87			\$ 13.40	
103	Telescopic Pole for Above items E225G	Unger	75	1 EA	\$ 40.49	\$ 38.45				\$ 34.29	\$ 49.20	\$ 42.66	\$ 60.86			\$ 35.00	
104	Angled Lobby Broom, Poly Bristles, 35"	Rubbermaid	200	1EA	\$ 7.38	\$ 7.46		\$ 15.23		\$ 5.39	\$ 6.15	\$ 20.83	\$ 6.33	\$ 10.50		\$ 4.50	
105	Lobby Pro Upright Dustpan with Wheels	Rubbermaid	200	1EA	\$ 18.79	\$ 13.86		\$ 11.25		\$ 8.47	\$ 13.78	\$ 41.20	\$ 11.82	\$ 17.20	\$ 5.40	\$ 12.70	
106	Handheld Lambswool Extention Duster		50	1 ea.	\$ 6.36	\$ 73.60		\$ 7.40		\$ 5.09	\$ 7.98		\$ 5.89	\$ 8.29		\$ 5.50	
107	18" 5 1/2, Microfiber Finish Pad (No Substitutes)	Rubbermaid Q800-00	150	6 per BX	\$ 16.77	\$ 15.49		\$ 3.56		\$ 8.08	\$ 15.82	\$ 14.10	\$ 6.91			\$ 72.68	
108	Rubbermaid® 18" Quick Connect Single-Sided Frame	RUB FGQ55900BK00	150	1EA	\$ 15.33	\$ 12.31				\$ 10.44	\$ 11.94			\$ 29.30	\$ 17.64	\$ 20.45	
109	Rubbermaid® 58" Quick-Connect Handle	RUB FGQ74900YL00	150	1EA	\$ 12.69	\$ 5.41				\$ 4.21	\$ 5.35	\$ 17.15		\$ 17.50	\$ 13.05	\$ 9.50	
110	Rubbermaid® Microfiber Floor Finishing System(Kit)	RUB FGQ050000000	150	1EA	\$ 241.47	\$ 148.21				\$ 183.97	\$ 147.31					\$ 165.20	
111	44 gal. Brute Container	Rubbermaid (#2643)	200 ea.	1 EA	\$ 41.36	\$ 39.89		\$ 44.94		\$ 26.09	\$ 40.11	\$ 83.96	\$ 32.24	\$ 78.40	\$ 43.95	\$ 63.60	
112	22" Straight Floor Squeegee	Ettore 61018	80 ea.	1 EA		\$ 5.05		\$ 23.12		\$ 5.11	\$ 5.86	\$ 7.48	\$ 13.16	\$ 19.80		\$ 15.80	
113	44 gal. Brute Blue Recycle Container	Rubbermaid (#2643-07)	40 ea.	1 EA	\$ 64.59	\$ 41.04		\$ 44.94		\$ 35.05	\$ 40.11	\$ 61.59	\$ 42.25	\$ 59.90	\$ 53.13	\$ 72.30	
114	Brute Container Dollies	Rubbermaid (#2640)	200 ea.	1 EA	\$ 28.39	\$ 32.49		\$ 36.40		\$ 23.91	\$ 33.08	\$ 34.30	\$ 68.08	\$ 38.70	\$ 48.11	\$ 35.67	
115	Wet Floor Signs	Rubbermaid (#6112)	120 ea.	1 EA	\$ 7.70	\$ 9.69		\$ 8.78		\$ 5.31	\$ 9.97	\$ 23.92	\$ 9.43	\$ 14.80	\$ 17.36	\$ 6.75	
116	60" Wooden Handle Tapered		250 ea.	1 EA	\$ 3.03	\$ 3.70		\$ 5.85		\$ 3.40	\$ 4.94	\$ 4.96	\$ 3.99	\$ 17.50		\$ 14.49	
117	Melamine Block Erasing Sponge 25 per case		250 bx	25 Carton	\$ 19.99	\$ 16.55					\$ 34.24	\$ 70.23	\$ 22.13			\$ 39.25	
118	ProTeam 10 QT Intercept Micro Filter Vacuum Bag Replacement (No SUBS)	ProTeam	50 pack	10 pack		\$ 16.01				\$ 14.65	\$ 16.45		\$ 18.01	\$ 13.00		\$ 12.49	
Sanitary Products																	
119	Sanitary Napkin Receptacles	Rubbermaid (#6140)	75 ea.	1 Each	\$ 55.78	\$ 38.99		\$ 28.27		\$ 11.51	\$ 38.10	\$ 78.98	\$ 21.69	\$ 41.30	\$ 56.79	\$ 18.99	
120	Sanitary Receptacle Wax Bags	Rubbermaid (#6141)	350 cs.	250 per case	\$ 23.63	\$ 24.44		\$ 45.28		\$ 18.51	\$ 24.97	\$ 62.81	\$ 22.06	\$ 31.90	\$ 33.85	\$ 27.18	
Classroom Equipment																	
121	28 qt Blue Recycle Waste Cans	Rubbermaid FG29567BLUE	200 ea.	1 Each	\$ 9.09	\$ 6.99		\$ 9.85		\$ 5.01	\$ 7.22	\$ 14.30	\$ 6.79	\$ 7.24	\$ 10.24	\$ 6.45	
122	28 qt Classroom Waste Cans	Continental (#2818)	400 ea.	1 Each	\$ 6.22	\$ 6.25		\$ 6.25		\$ 4.71	\$ 6.41	\$ 12.73	\$ 1.00	\$ 7.24		\$ 5.97	
Other Products																	
123	Fresh Products Tidal Wave Urinal Screen(All fragrance)	Fresh Products	100 cs.	6 per CS	\$ 21.89	\$ 20.29		\$ 20.00		\$ 17.32	\$ 27.91	\$ 41.21	\$ 13.16		\$ 38.31	\$ 26.05	

Mailed to 36 vendors

23 vendors did not respond

Recommend: Motion to award to the above highlighted for the overall lowest and bids as shown above.

To be funded through the Maintenance Department and General Purpose Fund

Quote

Date and Time: 2024-04-25 16:21:17



Vendor:
QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

Phone: 1-866-917-3633
Fax: 615-320-3274
Email:
orders@quavermusic.com

Bill To:

Customer PO Number: July 2024 import replacing order 44369
Type: District

Ship To:

Ship to individual address' below.

Address:

RUTHERFORD COUNTY SCHOOL DIST
Attn: Cindy Kubly - Accounts Payable
2240 Southpark Drive
murfreesboro TN 37128

Phone:

Email: kublyc@rcschools.net

Ship To:

Type: School
Access Code: pending

Address:

BARFIELD ELEMENTARY SCHOOL
Attn: QuaverEd Customer
350 Veterans Parkway
Murfreesboro TN 37128

Phone:

Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:

BLACKMAN ELEMENTARY SCHOOL
Attn: QuaverEd Customer
586 FORTRESS BLVD
MURFREESBORO TN 37128

Phone:

Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:

BROWN'S CHAPEL ELEMENTARY SCHOOL
Attn: QuaverEd Customer
6128 Baker Road
MURFREESBORO TN 37129

Phone:

Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
 Access Code: pending

Address:
 BUCHANAN ELEMENTARY SCHOOL
 Attn: QuaverEd Customer
 6050 MANCHESTER HWY
 MURFREESBORO TN 37127-7812

Phone:
 Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
 Access Code: pending

Address:
 CEDAR GROVE ELEMENTARY SCHOOL
 Attn: QuaverEd Customer
 354 CHANEY RD
 SMYRNA TN 37167

Phone:
 Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
 Access Code: pending

Address:
 CHRISTIANA ELEMENTARY SCHOOL
 Attn: QuaverEd Customer
 4701 SHELBYVILLE HWY
 CHRISTIANA TN 37128

Phone:
 Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
 Access Code: pending

Address:
 DAVID YOUREE ES
 Attn: QuaverEd Customer
 250 TODD LN
 SMYRNA TN 37167-3201

Phone:
 Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
 Access Code: pending

Address:
 EAGLEVILLE SCHOOL
 Attn: QuaverEd Customer
 500 HWY 99
 EAGLEVILLE TN 37060-4728

Phone:
 Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
HOMER PITTARD CAMPUS SCHOOL
Attn: QuaverEd Customer
923 EAST LYTTLE ST
MURFREESBORO TN 37130

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
JOHN COLEMON ELEMENTARY SCHOOL
Attn: QuaverEd Customer
1098 ESPEY DRIVE
SMYRNA TN 37167

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
KITTRELL ELEMENTARY SCHOOL
Attn: QuaverEd Customer
7801 OLD WOODBURY HWY
READYVILLE TN 37149-4701

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
LASCASSAS ELEMENTARY SCHOOL
Attn: QuaverEd Customer
6300 LASCASSAS PIKE
LASCASSAS TN 37085-4519

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
LAVERGNE LAKE ELEMENTARY SCHOOL
Attn: QuaverEd Customer
201 DAVIDS WAY
LAVERGNE TN 37086

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Phone:
Email: tba

Ship To:

Type: School
Access Code: pending

Address:
MCFADDEN SCHOOL OF EXCELLENCE
Attn: QuaverEd Customer
221 BRIDGE AVE
MURFREESBORO TN 37129-3503

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
PLAINVIEW ELEMENTARY SCHOOL
Attn: QuaverEd Customer
7182 OTTER POND WAY
CHRISTIANA TN 37037

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
ROCK SPRINGS ELEMENTARY SCHOOL
Attn: QuaverEd Customer
1000 WALDRON RD
LAVERGNE TN 37086

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
ROCKVALE ELEMENTARY SCHOOL
Attn: QuaverEd Customer
6550 HWY 99
ROCKVALE TN 37153-4133

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
ROCKY FORK ELEMENTARY SCHOOL
Attn: QuaverEd Customer
200 Thunderstorm Ln.

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Smyrna TN 37167

Phone:
Email: tba

Ship To:

Type: School
Access Code: pending

Address:
ROY L WALDRON ELEMENTARY
Attn: QuaverEd Customer
125 FLOYD MAYFIELD DR
LAVERGNE TN 37086-0400

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
Rutherford County Virtual School
Attn: QuaverEd Customer
100 Wise Drive
Smyrna TN 37167

Phone:
Email: tba

Items:

Code	Title	Quantity
QG3-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 3 - 1-year license	1
QG5-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 5 - 1-year license	1
QG8-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 8 - 1-year license	1
QG4-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 4 - 1-year license	1
QG7-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 7 - 1-year license	1
QG6-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 6 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
SMYRNA ELEMENTARY SCHOOL
Attn: QuaverEd Customer
1001 SAM DAVIS RD
SMYRNA TN 37167-0815

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
SMYRNA PRIMARY SCHOOL
Attn: QuaverEd Customer
200 WALNUT ST
SMYRNA TN 37167-0305

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Phone:
Email: tba

Ship To:

Type: School
Access Code: pending

Address:
STEWARTS CREEK ES
Attn: QuaverEd Customer
200 RED HAWK PKWY
SMYRNA TN 37167

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
STEWARTSBORO ELEMENTARY
Attn: QuaverEd Customer
10479 OLD NASHVILLE HWY
SMYRNA TN 37167-5092

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
THURMAN FRANCIS ELEMENTARY SCHOOL
Attn: QuaverEd Customer
221 TODD LN
SMYRNA TN 37167-0008

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
WALTER HILL ES
Attn: QuaverEd Customer
6309 LEBANON PIKE
MURFREESBORO TN 37129-9803

Phone:
Email: tba

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

Ship To:

Type: School
Access Code: pending

Address:
WILSON ELEMENTARY SCHOOL
Attn: QuaverEd Customer
1545 CUTOFF RD

Items:

Code	Title	Quantity
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	1

MURFREESBORO TN 37219

Phone:
Email: tba

PACKTO COUNT: 27 / ADDITIONAL USER CODES: 0

Order Summary and Totals:

Code	Item	Quantity	Price	Totals
QG3-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 3 - 1-year license	1	\$260.00	\$260.00
QG4-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 4 - 1-year license	1	\$260.00	\$260.00
QG5-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 5 - 1-year license	1	\$260.00	\$260.00
QG6-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 6 - 1-year license	1	\$260.00	\$260.00
QG7-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 7 - 1-year license	1	\$260.00	\$260.00
QG8-01-TNa	Quaver's General Music Tennessee Curriculum - Grade 8 - 1-year license	1	\$260.00	\$260.00
QK5-01-TNa	Quaver's General Music Tennessee Curriculum - Grades K-5 - 1-year license	26	\$1,560.00	\$40,560.00
			SUB TOTAL:	\$42,120.00
			SALES TAX:	\$0.00
			S&H:	\$0.00
Looking Forward To Your Order! (Price quote good for 90 days)			GRAND TOTAL:	\$ 42,120.00



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: 6/25/2024 (Valid through: 12/24/2024)

We are pleased to quote you the following:

Subscriptions

Type	Unit Price	Quantity	Total
Educator	\$35.00	25	\$875.00
Students*	\$2.00	1600	\$3200.00
Number of Years		1	
Total			\$4075.00
Promo code			
Bulk Discount**		20%	-\$815.00
Total			\$3260.00
Multiple Year Discount***		0%	-\$0.00
Grand Total (U.S. Dollars)			\$3260.00

* 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.



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

Quote

Ref. Code: **SSMR-5S83**
Org. ID: 63963
Email: halfordl@rcschools.net
Issued: June 25, 2024
Expires: August 24, 2024

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.makemusic.com/find>

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

School (or District) Address:

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

Billing Address:

Rutherford County Board of Education
2240 Southpark Dr.
Accounts Payable
Murfreesboro, TN, US 37128

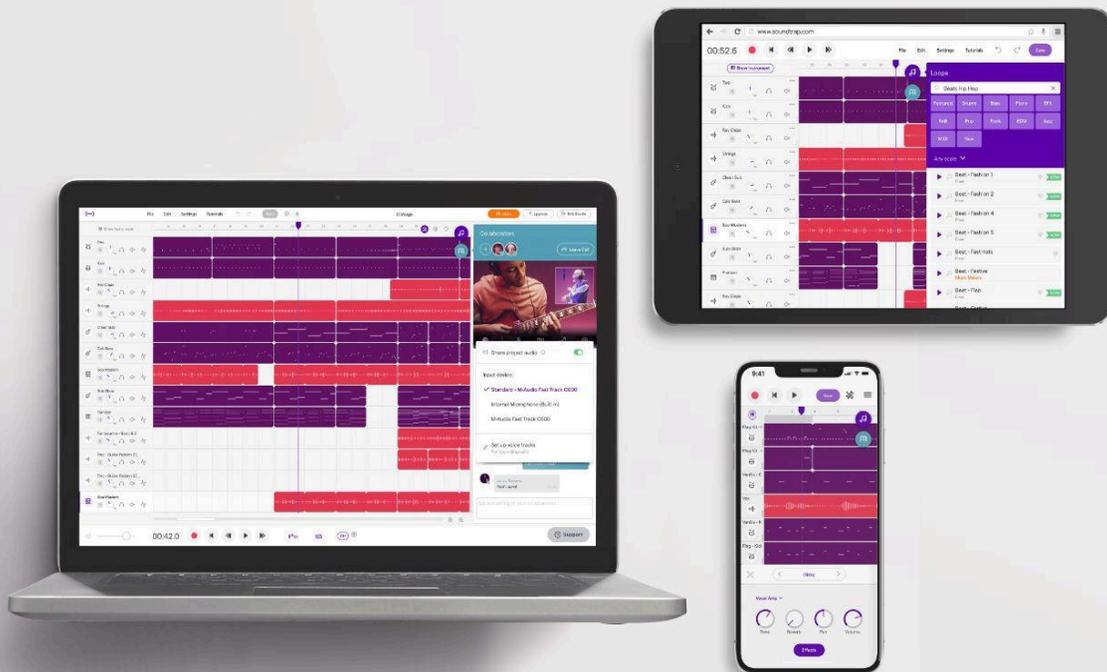
Qty	Item	Unit Price	Total
45	Teacher Subscription with Bulk Discount	\$39.99	\$1,799.55
2600	Student Subscription with Bulk Discount	\$13.99	\$36,374.00

* Prices listed in US Dollars (\$ USD)

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

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. Soundtrap is web-based and device agnostic- 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 enhances student engagement and learning through voice recording, live collaboration and auto-save features, fostering real-time teamwork on projects. With 20,000+ loops, sound effects, MIDI instruments, a sampler, and vocal tuner, it supports music education. The interactive transcript tool simplifies podcast editing for core subjects. From elementary to university level, over 10,000 schools globally use Soundtrap for music creation, ensemble recording, and podcast production.

Includes all the features you need for your classroom

Access to all Soundtrap

Premium features:

- 16,000+ professionally recorded samples, loops and sound effects
- 800+ MIDI instruments and track effects
- Unlimited projects and cloud storage
- Live Collaboration with video, chat, and commenting
- Microphone recording & podcasting transcription
- Sampler
- 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:

Belton Mickle

belton@soundtrap.com

Price quote no. 7392

Subscription type: RENEWAL

Date: 2024-06-25

Valid Until: 2024-09-23

Rutherford County Board of Education (TN)

Rutherford County Schools

2240 Southpark Drive

Murfreesboro, TN,37128

United States of America

Reference:

Lindsay Halford,

District Administrator

Comments:

Soundtrap for Education: 2500 seats

Subscription period: 12 months

TOTAL (excl. Taxes): USD 15,564.00

24 and 36 month quotes will have the discount included in the total price

Additional information

The information above is not an invoice.

To place an order based on this price quote

please fill out this form:

https://soundtrap.me/order_form

Terms of Use

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

US Legal Entity

Soundtrap US Inc.

150 N. Michigan Ave., Suite 1950

Chicago, IL, 60601

USA

There are two convenient payment methods available for bringing Soundtrap for Education into your classroom.

Pay by Credit Card or PayPal - for the quickest and most convenient method.

Securely purchase a Soundtrap subscription on our website using MasterCard, Visa, Discover, American Express, or PayPal.

For detailed instructions, please visit our Support page:

[Purchase Soundtrap for Education online by credit card](#)

A copy of the credit card receipt can be found when logged into [Soundtrap/Subscription](#).

Pay Invoice through a bank/wire transfer or by check.

If your payment will be completed using this method, kindly fill out the following order form:

https://soundtrap.me/order_form

Do not complete the payment in advance. Kindly wait for the invoice to be emailed and follow the payment instructions provided on the invoice.

The invoice number must be referenced with your payment. Payment terms are Net-30. The invoice will be emailed within 7 business days.

Please ensure that the payment is completed on time to avoid account suspension.

Invoices can only be paid through ACH, bank/wire transfer and checks.

Checks will only be accepted when sent to

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

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 features 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.



the art of education
UNIVERSITY

Rutherford Co School District - Curriculum Suite Renewal

Rutherford County Schools

2240 Southpark Drive
Murfreesboro, TN 37128

Reference: 20240129-173334133

Quote published: January 29, 2024

Quote expires: September 30, 2024

Lindsay Halford

Fine Arts Curriculum
halfordl@rcschools.net
6157274752

Comments from Cindy Tolliver

License term: October 1, 2024- September 30, 2025

Products & Services

Item & Description	Quantity	Unit Price	Total
<p>Curriculum Suite One Year Term</p> <p>Your district saves 20% when bundling FLEX and PRO! \$519 PRO + \$699 FLEX = \$1218 MSRP. Pay only \$974 per license after savings.</p> <p>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.</p> <p>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.</p> <p>*Note on 2024 Pricing display updates: In previous years we have not explicitly represented the savings of buying PRO and FLEX on our quotes. Starting in 2024 we want to share with you how much you save by purchasing FLEX and PRO together.</p>	78	\$1,218.00	\$76,003.20 after 20% discount for 1 year
<p>Enterprise Services Premium</p> <p>A comprehensive services package that includes access to a dedicated School Success Manager + Administrator License (1) + Unlimited Roster Changes + District Analytics Dashboard (coming 2024) + Standard Technical Onboarding (5 Business day) + Live Initial Product Training + Access to Advanced Product Training Options + AOEU Guided Implementation Plan + Annual Usage Insights + Funding Advocacy.</p>	78	\$179.00	\$13,962.00 for 1 year
<p>NOW Conference Single Event- Winter 2024</p> <p>NOW Conference Single Event - Online, one-day professional development conference with 15+ highly-practical and relevant presentations. Includes conference After Pass for access to the recorded presentations for a full year following the event.</p>	2	\$149.00	\$0.00 after 100% discount for 1 year
<p>One-time subtotal</p>			\$89,965.20 after \$19,298.80 discount
<p>Premium Enterprise Services Included With Your Renewal</p>			(\$13,962.00)
<p>Total</p>			\$76,003.20

Purchase Terms

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

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

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

By signing below, I acknowledge that I have read and understood AOEU's terms and conditions and privacy policy.

Any questions? Please let me know!



Cindy Tolliver

"Senior School Success Manager"

cindyntolliver@theartofeducation.edu

+16413517148

The Art of Education University

518 Main Street

Suite A

Osage, IA 50461

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



Quote #DDQ-963
Jun 25, 2024
Billing Inquiries: billing@theatrefolk.com

LINDSAY HALFORD
RUTHERFORD COUNTY SCHOOLS
2240 SOUTHPARK DR.
MURFREESBORO TN 37128

Qty	Description	Price	Total
20	Drama Teacher Academy - DTA Membership Fee - One Year	\$444.00	\$8,880.00
	Discount - Discount - 5%		-\$444.00
	Shipping and Handling		\$0.00
	Grand Total		US\$8,436.00

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

Please ensure that the Purchase Order references Quote DDQ-963.

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

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

Send an email to help@dramateacheracademy.com. Please reference Quote DDQ-963. We will generate a payment link for you and activate the account(s) shortly after the payment is completed.

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

Return / Refund Policy

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

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

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

Transportation

Pursuant to Section 8.1 of the Rutherford County Board of Education Bus Contract, the Transportation Department has received a letter dated 7/2/24 from Sharri Parks, contractor of bus #142, requesting voluntary termination of her contract with the Board. The Transportation Department is prepared to award this contract to the next potential contractor on the appropriate contractor list.

Recommend Approval – motion to approve voluntary termination of the Bus Contract from Sherri Parks, Bus #142, effective as soon as possible.

July 2, 2024

My name is Sherri Parks,
I drive 142 route in Smyrna, In.
I'm turning this route in cause
its too many dead head miles that
I'm driving from home. My bus is
extremely overcrowded on my Elementary,
Middle and High Schools. And Because
of this its not safe for me and the
Students. I would like to get a
route closer to where I live in
Murfreesboro, In.

Sherri S. Parks

Transportation

Pursuant to Section 8.1 of the Rutherford County Board of Education Bus Contract, the Transportation Department has received a letter dated 6/13/24 from Charles Fann, contractor of bus #184, requesting voluntary termination of his contract with the Board. The Transportation Department is prepared to award this contract to the next potential contractor on the appropriate contractor list.

Recommend Approval – motion to approve voluntary termination of the Bus Contract from Charles Fann, Bus #184, effective as soon as possible.

Turn in bus 184

Charles Fann <charlesfann8@gmail.com>

Thu 6/13/2024 2:07 PM

To:Wanda Barnett <barnettw@rcschools.net>

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

Due to my retirement I would like turn in bus route 184.

I would also like to thank everyone there for being so kind to me during my time with RCS transportation department.

Thank again and I hope everyone has a great summer.

Charles Fann

Sent from my iPhone

Transportation

Pursuant to Section 8.1 of the Rutherford County Board of Education Bus Contract, the Transportation Department has received a letter from Brenda Blansett, contractor of bus #60, #287 and #304, requesting voluntary transfer of her contracts with the Rutherford County Board of Education. She has requested the contracts be transferred to her son, Troy Blansett. Troy Blansett is in good standing with the Transportation Department. The Transportation Department is prepared to award the contracts to Troy Blansett if approved.

Recommend Approval – motion to approve voluntary transfer of the Bus Contracts #60, #287 and #304 to Troy Blansett.

6-30-2024

My name is Brenda Blansett. I am the owner of Buses #60, #287, #304. I am writing this letter because after 30 years I am going to Retire due to some health Problems. I would like to turn my buses over to my son Troy Blansett. Troy is a Rutherford Co. Bus driver also. Troy also takes care of all the buses ~~and~~ maintenance and Routes what ever needs to be done. I have enjoyed and Love my job as a RCS Driver/owner. I am also very sad to go. I know my son Troy will do a Great Job as he will always give 150%. Troy drives #287 his wife April drives #60 Troy has a driver for #304

Thank You Sincerely
Brenda Blansett

MEMORANDUM

DATE: July 8, 2024
TO: Dr. James Sullivan, Director of Schools
FROM: Monika B. Ridley, General Counsel
RE: Transfer Student Under Discipline (1)

The Board has been requested to admit a transfer student from another school system under discipline. The student was expelled for possession of a THC vape (second offense).

According to Policy 6.318, the Board may deny admissions of any student (except those in state custody) when a student transfers from another school system while under suspension or expulsion.

Director of Schools' Recommendation: Deny admission.



JOB DESCRIPTION

To perform this job successfully, an individual must be able to perform the essential job functions satisfactorily. Reasonable accommodations may be made to enable individuals with disabilities to perform the primary job functions herein described. Since every duty associated with this position may not be described herein, employees may be required to perform duties not specifically spelled out in the job description, but which may be reasonably considered to be incidental in the performing of their duties just as though they were actually written out in this job description.

Human Resource Benefits Coordinator

Pay Plan:	Classified	Pay Grade:	R117
Terms of Employment:	12 Months	FLSA Status:	Exempt
Immediate Supervisor:	Chief Personnel and Student Services Officer		

POSITION DESCRIPTION:

Under the direct supervision of the Chief Personnel and Student Services Officer, this position will perform a variety of tasks associated with the coordination and administration of employee benefits such as Medical, Dental, Vision, Flexible Spending Accounts, Voluntary Insurance, EAP, COBRA, Short/Long Term Disability and other insurance and programs offered to employees.

ESSENTIAL FUNCTIONS:

- Interact and coordinate with other members of the Human Resources and Benefits Management department in creating internal processes relative to benefits.
- Serves as an internal consultant to solve complex issues and provide technical assistance and training in benefits administration, billing reconciliation, plan compliance, payroll functions, and all system functionality to ensure consistency and equity in policy and practice.
- Coordinate with the state department insurance consultant in the open enrollment communication development and process.
- Perform dependent verification eligibility determination.

- Prepare and maintain official insurance records and employee files while adhering to Medicare and insurance rules and regulation.
- Completes the following for Affordable Care Act (ACA) reporting:
 - Compiles monthly historical payroll data for BOE in spreadsheet module
 - Submits final files for 1094 transmittal.
 - Monitors activity for PT employees (VHE) report
 - Maintain excel spreadsheet of offers made to eligible employees.
 - Send letters to eligible employees tracking over 30 hours or reducing hours to 30 hours.
 - Process 1095C for all employees, load in ACA reporting module, manages ACA compliance to IRS rules and regulations.
- Participate in required HIPPA and other insurance related training staying current with changing policies, technologies, services along with state and federal regulations.
- Prepares and analyzes all annual reports: Ad-Hoc enrollment, Salary – Payroll number updates, annual census report, and loss of coverage letters for employees leaving the BOE.
- Consult with carriers, physicians, attorneys, drug companies, third party administrators, disability companies, consultants, and other benefit vendors as necessary on behalf of the employee.
- Assist in the benefits plan design, changes, updates and rollout for current employees and retirees.
- Respond to inquiries regarding benefits by conducting investigations and resolving issues.
- Conducts Quality Assurance audits to ensure quality standards are being met within the policies and procedures of Benefits Administration guidelines.
- Analyze operation and/or management reports for corrective action.
- Provides coaching to subordinates on appropriate performance management techniques for all systems in accordance with recommendations as directed by management or from HR Director.
- Interprets and explain information/data to team regarding performance metrics or reviews.
- Interprets State and Federal laws and regulations and the plan document affecting the administration of benefits to members and agency benefit coordinators.
- Monitors all feeds to include vendor error reports and correct errors.
- Interfaces with vendors as necessary to implement product, address issues and system upgrades.
- Maintains vendor benefit system, update benefits plan, structures and vendors.
- Troubleshoots issues within benefits administration system pertaining to connections, enrollments, and functionality.
- Conducts regular team meetings to ensure consistent application of policies and procedures.
- Coordinates with broker of record/consultant in the open enrollment communication development ensuring that the necessary information is included, sent to benefit eligible employees, and contains all necessary legal notices within the scope of the project and within established timeframes.
- Reviews and provides recommendations in the standardization and viability of current benefits program.
- Stays up to date on changing policies, technologies, services and state and federal regulations.
- Assists in benefit plan design changes.

- Handle all reconciliations of Medical, Dental, Vision and all ancillary products for active employees. This includes calculating any arrears and/or refunds needed.
- Handle all billing for employees on leave or suspended.
- Handle all billing and reconciliation of retiree life insurance.
- Educate employees of benefits.

QUALIFICATIONS:

Bachelor's degree with course work emphasis in Business Administration, Insurance, Finance, or related field; supplemented by one (1) year previous experience in Benefit Administration; or any equivalent combination of education, training, and/or experience which provides the requisite knowledge, skills and abilities for this job.



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

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MEDICAID REIMBURSEMENT PROGRAM – SCHOOL NURSING SERVICES PROGRAM ADMINISTRATION CONTRACT AGREEMENT

This Services Agreement (the “Agreement”) is made on this 23rd day of May, 2024, by and between **Rutherford County Schools** (hereinafter known as "**School District**") and **Stellar Therapy Services, LLC** (hereinafter known as "**Contractor**") with its principal office in Chattanooga, TN, 37421.

WHEREAS, the Centers for Medicare and Medicaid Services letter to State Medicaid Directors, SMD#14-006, dated December 15, 2014, states that Medicaid reimbursement is available for covered services that are provided to Medicaid beneficiaries regardless of whether there is any charge for the service to the beneficiary or the community at large; and the School District desires that the Contractor provide billing and related administrative services in connection with healthcare services provided to School District students who are TennCare enrollees.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, School District and Contractor hereby agree as follows:

1. **Term.** The term of this Agreement shall be from **July 1, 2024, through June 30, 2025.**
2. **Administrative Services.**
 - (a) Contractor shall provide the following services to SCHOOL DISTRICT during the term of this Agreement (the “Administrative Services”):
 - On behalf of School District, Contractor shall prepare and submit to appropriate Managed Care Organizations (as defined under TennCare) all claims for identified eligible healthcare services that are provided to TennCare Eligible School District Students either by service providers who are directly employed by School District (“School District Providers”) or who have a current contract with Board of Education (“Contract Providers”).
 - Assist in credentialing of eligible providers on behalf of the School District. To be eligible for claiming, nursing services must be performed under the supervision and order of a Physician, a Physician’s Assistant, or a Nurse Practitioner. Claims for nursing services will be submitted using the credentials and provider number for the supervising Physician, Physician’s Assistant, or Nurse Practitioner.



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

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- Ensure that all consents and physicians' orders on behalf of the TennCare Eligible School District Students are in place in order for Contractor to bill for services provided thereto.
- Assist in obtaining all billing numbers and credentials required for the School District to receive Medicaid payments.
- Train School District Providers or Contract Providers as needed on documentation and clinical requirements related to school-based healthcare services submitted for Medicaid reimbursement.
- Review and assist School District in the identification of appropriate notices and consents required to be provided students (or their parents or legal guardians) under applicable state and federal laws.
- Perform quality assurance reviews related to compliance with State and Federal regulations with results available to School District.
- Upon the date of expiration or termination of this Agreement for any reason (the "Termination Date"), Contractor shall have the option to bill exclusively for all claims for services provided to Eligible School District Students by School District Providers or Contract Providers having dates of service on or prior to the Termination Date (the "Pre-Termination Charges"). This option shall conclusively be deemed to have been exercised by Contractor unless Contractor notifies School District on or prior to the Termination Date that it has elected not to exercise this option. If Contractor exercises such option, Contractor shall bill exclusively for all Pre-Termination Charges and provide standard reports in connection therewith for a period of up to one hundred twenty (120) days following the Termination Date (the "Post-Termination Period"). Contractor shall have the right to reduce the duration of the Post-Termination Period at any time by providing written notice to School District specifying the shorter Post-Termination Period. Contractor shall continue to receive its monthly Administrative Services Fee on all Pre-Termination Charges collected during the Post-Termination Period. Upon expiration of the Post-termination Period, Contractor shall cease providing the Post-Termination Services to School District.

(b) The parties agree to work together in good faith to address issues arising under applicable state and federal laws, policies, procedures, and requirements pertaining to the Administrative Services, so that the Administrative Services shall be structured and performed in accordance with such laws.

(c) All revenue and income resulting from the Administrative Services and the direct clinical services provided by the Contractor hereunder shall belong to and accrue to the benefit of School District,



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

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unless otherwise agreed by the parties. The parties shall work together to establish appropriate accounts into which such revenues shall be deposited in order to comply with applicable laws.

(d) During the term of this Agreement, School District will not use the services of any other billing or claims processing companies for the purpose of submitting claims for services performed by School District Providers or Contract Providers for TennCare Eligible School District Students.

(e) To the extent that is necessary to facilitate submission of claims for eligible services, after notice and consent by the School District, Contractor shall provide services for the purpose of providing oversight for nursing services for identified students provided by School District healthcare workers and will serve as the billing entity for the nursing services. When these services are performed by a Physician's Assistant or Advanced Nurse Practitioner, Contractor will provide required physician oversight of the services according to Tennessee State laws. Subject to the terms of this Agreement, the time of performance of the Services shall be as mutually agreed upon by Contractor and School District. Contractor will follow established program protocols agreed upon by all parties.

(f) Contractor represents and warrants that s/he possesses all licenses and qualifications necessary to perform the Supervision Services and agrees to maintain (at his/her expense) such licenses and qualifications, and to conduct himself in accordance with the ethics and standards of the AANP, AAPA and AMA and all applicable rules and regulations according to the applicable health licensure for performance of the Services throughout the term of this Agreement.

(g) School District is prohibited from hiring or causing to be hired any person associated with the Contractor without the expressed written consent of the Contractor for a period of one year from the cessation of this contract or the cessation of working relationship of said person with Contractor.

3. Compensation.

(a) In consideration for the Administrative Services provided by Contractor, School District agrees to pay Contractor a Fee for Administrative Services equal to twenty percent (20%) of total revenues received in connection with services provided to Eligible School District Students by School District Providers or Contracted Providers and billed by Contractor.

(b) Contractor will provide regular reports to School District of revenue received by Contractor as a result of services performed by school nurses. This revenue will be distributed monthly by Contractor to School District. The Fee for Administrative Services will be deducted from this disbursement. If revenue is received by School District directly from insurance companies, then Contractor shall invoice School District on a monthly basis for the Fees under this Agreement, and SCHOOL DISTRICT shall be responsible for paying all Fees within thirty (30) days of receipt of Contractor's invoice therefor.



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

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(c) The parties represent and warrant to the other that all compensation payable to Contractor by School District hereunder has been determined in arms-length bargaining and is consistent with fair market value. Furthermore, the parties represent and warrant that all compensation hereunder was not determined in a manner that takes into account the volume or value of any referrals or other business generated between the parties.

4. **FERPA Compliance.**

School District and Contractor shall comply with the Family Education Rights and Privacy Act of 1974 (20 U.S.C. § 1232g) (FERPA) and its accompanying regulations (34 C.F.R. 99). Contractor warrants that it is familiar with requirements of FERPA and its accompanying regulations and that it will comply with all applicable FERPA requirements in the performance of its duties in this contract. Contractor agrees to cooperate with School District as required by FERPA and its regulations in the performance of its duties in this contract. Contractor agrees to maintain the confidentiality of all education records and student information and use such records and information for the exclusive purpose of performing its duties in this contract (See Attachment).

5. **SCHOOL DISTRICT RESPONSIBILITIES.**

(a) School District agrees to provide or cause to be provided to Contractor timely, accurate, complete and up-to-date information required by Contractor to perform the Administrative Services, which information may include without limitation demographic, charge, diagnosis, patient or treatment related information. School District represents and warrants that all clinical documentation provided to Contractor will be true, accurate and complete and up-to-date at the time of provision. School District will notify Contractor when it becomes aware that any inaccurate or incomplete information has been supplied to Contractor, including but not limited to errors that may affect CPT codes or ICD-10 codes or their equivalents. School District shall notify Contractor promptly of all non-chargeable patient visits or services.

(b) School District represents and warrants that the School District Providers and Contract Providers will perform their services in accordance with standards adopted by the governing bodies of their specialty and that such services are and will be medically necessary, usual, customary and reasonable.

(c) School District acknowledges that the timing and amount of collections generated by the Administrative Services are subject to numerous variables, and that School District's failure to comply with the requirements of this Agreement may materially interfere with the Administrative Services. School District additionally acknowledges that Contractor's ability to perform the Administrative Services may be affected by the inability or failure of third party payors beyond the control of Contractor



Stellar Therapy Services, LLC

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to accurately process data, complete provider enrollment or credentialing on a timely basis, or adopt systems to comply with requirements imposed by federal or state laws.

(d) If Contractor exercises its option to perform Post-Termination Services, then School District shall ensure that it provides to Contractor all data and back-up information pertaining to the Pre-Termination Charges promptly after receipt thereof. The parties acknowledge that Contractor cannot properly provide the Post-Termination Services without such data and information. If School District fails to comply with its obligations under this Section, School District agrees that it shall release and hold Contractor harmless from any claims, losses or damages relating to or arising from Contractor's performance of the Post-Termination Services.

6. **Professional Liability Insurance.** Contractor will provide proof of insurance with coverage and limits satisfactory to School District's Office of Risk Management.

7. **Acknowledgments.**

(a) Contractor and School District acknowledge and agree that Contractor will act as an independent contractor in the performance of the Services, and that this Agreement shall not be deemed to create an agency, employment, partnership or joint venture relationship between SCHOOL DISTRICT and Contractor. In that regard, while Contractor is subject to general terms and conditions in connection with the performance of the Services, Contractor and School District acknowledge that Contractor shall, at all times, exercise independent discretion and control over the performance of the Services.

(b) Contractor and School District acknowledge and agree that they have had a sufficient opportunity to review the terms of this Agreement.

(c) Contractor and School District acknowledge and agree that in executing this Agreement it is not relying nor has it relied upon any other representation or statement made by either party or by any of either party's owners, partners, officers, employees or agents with regard to the subject matter hereof. Both parties have carefully read and fully understand all of the provisions of this Agreement and are voluntarily entering into this Agreement.

8. **Force Majeure.** Neither party shall be liable for any failure or delay in the performance of its obligations under this Agreement, due in whole or in part to any cause beyond its sole control, including without limitation fire, accident, labor dispute or unrest, flood, riot, war, terrorism, rebellion, insurrection, sabotage, transportation delays, shortage of raw materials, energy or machinery, public health emergency, acts of God or the civil or military authorities of the state or nature, or the inability, due to the aforementioned causes, to obtain necessary labor or facilities.

9. **Tax Liabilities.** All taxes applicable to any amounts paid by School District to Contractor under this Agreement shall be Contractor's liability and School District shall not withhold or pay any amounts for



Stellar Therapy Services, LLC

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federal, state or municipal income tax, Social Security taxes, or unemployment or worker's compensation taxes. Contractor hereby acknowledges its personal liability for the tax imposed by the Internal Revenue Code of 1986, and the payment, when applicable, of estimated quarterly taxes and the filing, when applicable, of quarterly Internal Revenue Service forms for the declaration of estimated tax by individuals. Upon request by School District, Contractor agrees that he will provide documentation evidencing compliance with all applicable federal, state and municipal tax laws, rules and regulations. Notwithstanding the foregoing, School District shall be solely responsible for all taxes associated with revenues generated from the services provided the TennCare Eligible School District Students by School District Providers and submitted to Managed Care Organizations by contractor as a part of the Administrative Services.

10. Preservation of Records. Contractor and School District agree that they shall cause the healthcare records generated in connection with the services of the School District Providers and Contract Providers to be maintained for at least seven (7) years after the furnishing of any healthcare services pursuant to this Agreement. To the extent required by applicable law, Contractor and School District shall, upon written request, make available to the Secretary of the Department of Health and Human Services (the "Secretary" or the Secretary's duly authorized representatives, the Comptroller General of the United States (the "Comptroller General") or the Comptroller General's duly authorized representatives, such books, documents or records as may be necessary to certify the nature and extent of the cost of any services rendered pursuant to this Agreement. All such books, documents and records shall be subject at all times to all applicable legal requirements, including, without limitation, such criteria and procedures for seeking and obtaining access as may be required in regulations promulgated by the Secretary.

11. Notices. Any notice or other communications required or permitted hereunder shall be sufficiently given if delivered in person or sent by registered or certified mail, postage prepaid, addressed as set forth under each parties signature to this Agreement. Such notice or communication shall be deemed to have been given as of the date so delivered or mailed.

12. Change Of Circumstances. In the event (i) Medicaid, TennCare, any applicable third-party payer or any federal, state or local legislative or regulatory authority establishes or has any law, rule, regulation, policy, procedure or interpretation thereof which establishes a material change or has an adverse effect in the method or amount of reimbursement or payment for the use of or services services provided to Eligible School District Students by School District Providers and submitted to Managed Care Organizations by Contractor as a part of the Administrative Services, (ii) any or all of such payers/authorities establishes any law, rule, regulation, policy, procedure or interpretation thereof which establishes or creates a substantial risk of violation of any federal, state or local anti-fraud and abuse law, or (iii) any or all of such payers/authorities impose requirements which require a material change in the manner of either party's



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operations under this Agreement and/or the costs related thereto, then, upon the request of either party affected by any such change in circumstances or adverse effect, the parties shall enter into good faith negotiations for the purpose of establishing such amendments or modifications as may be appropriate in order to accommodate the new requirements and change of circumstances while preserving the original intent of this Agreement to the greatest extent possible. If, after thirty (30) days of such negotiations, the parties are unable to reach an agreement as to how or whether this Agreement shall continue, then either party may terminate this Agreement upon thirty (30) days prior written notice.

13. Governing Law. This Agreement is made and entered into the State of Tennessee and shall in all respects be interpreted, enforced, and governed under the laws of that state.

14. Severability. Should any provision of this Agreement be declared or determined by any court to be illegal or invalid, the validity of the remaining parts, terms, or provisions shall not be affected thereby and said illegal or invalid part, term, or provision shall be deemed not to be a part of this Agreement.

15. Entire Agreement. This Agreement sets forth the entire agreement between the parties hereto, and fully supersedes any and all prior agreements or understandings between them pertaining to the subject matter hereof. It is agreed that this Agreement may be modified only by written agreement, executed by both parties.

16. Headings. The headings inserted in this Agreement are for convenience only and are not intended to, and shall not be construed to, limit, enlarge or affect the scope or intent of this Agreement or the meaning of any provision hereof.

17. Counterparts. This Agreement may be executed in two counterparts, both of which shall constitute an original.



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

IN WITNESS WHEREOF, the parties hereto have executed this Agreement through their duly authorized representatives below.

School District

Stellar Therapy Services, LLC

By: _____

By: Holly Crini

Title: _____

Title: CFO

SEND INVOICES TO: Shanna Groom

EMAIL ADDRESS: Grooms@rcschools.net

PHONE NUMBER: 615-809-5815 ext 22077



Stellar Therapy Services, LLC

PO Box 8114, Chattanooga, TN 37414

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ATTACHMENT **Authorization and Acknowledgement of Compliance of Privacy Laws**

Whereas, School District has contracted with Stellar Therapy Services, LLC, for the provision of administrative and billing services related to certain healthcare services described within the contract.

Whereas, The above referenced contract may require the disclosure by the School District to Stellar Therapy Services, LLC, of certain personally identifiable student information that is confidential under the Family Educational Rights and Privacy Act (FERPA).

Whereas, 34 C.F.R. 99.31 and 34 C.F.R. 99.35, authorize an educational agency or institution to disclose personally identifiable information from an education record of a student without the consent required by Sec. 99.30 to authorized representatives of School District and local educational authorities in connection with an audit or evaluation of Federal or state supported education programs, or for the enforcement of or compliance with Federal legal requirements which relate to those programs.

Therefore, the School District and Stellar Therapy Services, LLC, hereby agree as follows:

1. Stellar Therapy Services, LLC, is authorized to maintain certain student information for the sole purpose of compliance with the requirements of the above referenced contract. This personally identifiable student and parent information may include but not be limited to: Name, Social Security Number, Telephone Numbers, Attendance Record, Disability Information, Grades, Date of Birth, Address, Race, Gender, and Enrollment Record.
2. Stellar Therapy Services, LLC, as authorized representative of School District for the sole purpose of complying with the requirements of the above contract agrees to comply fully with FERPA by maintaining the confidentiality of all student information and to use the information solely to fulfill its obligations under the above referenced contract with School District.
3. Stellar Therapy Services, LLC, agrees to destroy all confidential student information when it is no longer needed for purposes of fulfilling its obligations under the above referenced contract.

**RUTHERFORD COUNTY BOARD OF EDUCATION
JOB DESCRIPTION**

JOB TITLE: Special Education Coach
TERMS OF EMPLOYMENT: Eleven Months
IMMEDIATE SUPERVISOR: Special Education Coordinator

POSITION DESCRIPTION:

The Special Education Coach under the general direction of the Special Education Coordinator:

- Will assist school teams, including administration, teachers, paraprofessionals, and other Special Education service providers to develop and plan special education programs, services, and supports specifically designed to address the individual needs of students with disabilities in accordance with Federal and State regulations.
- Will provide training and support to school teams and other stakeholders about Special Education related topics and will provide direct communication and support to school level teams regarding updates in policies, procedures, and guidance.
- Will have 5 or more years of experience in special education, possess above average understanding of special education law, eligibility, services, procedures, parental rights, and unique learning needs of students with various disabilities.
- Will have understanding of a variety of evidence-based teaching methods, and proven research-based intervention techniques and strategies to address the learning needs of students with disabilities and will make recommendations to teachers and administrators who are at various stages in their professional development to assist in the advancement of providing effective and equitable learning opportunities.
- Will be able to collect, review, analyze, and interpret relevant and important student, school, district, and state data to inform procedural and instructional strategies and decisions. Examples include behavior data, financial data, school-wide data, and student data such as attendance, discipline, and educational performance.
- Will have the ability to use tools, programs, and other district resources to support special education teams in making appropriate data-based decisions for students with disabilities, including training and support on how to write instructionally appropriate Individual Education Plans (IEPs).
- Will possess excellent verbal and written communication skills, including the ability to effectively communicate with a variety of audiences and stakeholders, and have the ability to work successfully both independently and within a team. This

includes participating and engaging others in the problem-solving process, employing respectful and ethical work habits for group projects and activities, participating in ongoing professional development, active participation in departmental meetings, planning, and group work, and the ability to receive and share constructive feedback from teammates and supervisors.

ESSENTIAL DUTIES:

- Meet with school personnel (principals, teachers, related service providers) to assist in developing appropriate programs, and to assist with planning for implementation of appropriate programs and services for students with disabilities.
- Provide support and serve as a resource for teachers and administrators to develop and revise school-based services and supports,
- Provide support and serve as a resource for teachers and paraprofessionals in identifying appropriate supports, interventions, and strategies, including appropriate classroom structure.
- Participate in the Professional Learning Communities at the school and district levels.
- Serve as a consultant in the selection of appropriate instructional materials, supplies, and equipment.
- Assist in planning and providing staff development for general and special education teachers, administrators and staff regarding Special Education policies and procedures, curriculum, instructional techniques and strategies, and other issues relevant to identifying and serving students with disabilities.
- Provide support for district and state compliance through on-going monitoring of data around IEP development and implementation, with special attention to adherence to timelines, as well as other key Special Education policies and procedures.
- Collect, analyze, interpret, and explain data from various sources to assist school teams in making data driven decisions for students.
- Attend IEP meetings as needed, particularly those that have the potential for litigation, or the obligation of funds or services not available within the school or the school system.
- Serve as a bridge between the school team, including the administrators, teachers, paraprofessionals, and other service providers, and Central Office in gathering and disseminating information pertaining to the operation and/or funding of the Special Education program.
- Assist in completing periodic Special Education reports required by the Tennessee Department of Education.
- Complete and maintain all records pertinent to the performance of assigned responsibilities and duties in a timely and efficient manner.
- Maintain a daily calendar of activities carried out in the performance of assigned responsibilities and duties.
- Move about the school system and community during school hours as needed, in the performance of assigned responsibilities and duties.
- Become knowledgeable of and assist in upholding and enforcing school rules, board policies, and administrative regulations.
- Have knowledge of and be able to communicate key points of the state initiatives, such as RTI2 implementation, as they relate to special education eligibility, services, and supports.

- Engage in regular opportunities for professional development and growth, including networking with other professionals and community partners, as authorized by the Coordinator of Special Education and/or Special Education Supervisor.
- Assume full responsibility for maintaining professional endorsements, licensure, professional development and in-service, etc. required for employment in the position.
- Be available for job-related activities outside the instructional day upon the reasonable request of student, parent, teacher, etc., and/or direction of the Supervisor or Coordinator of Special Education.
- Perform other job-related duties as assigned by the Supervisor or Coordinator of Special Education.

QUALIFICATIONS:

- Must meet all health, physical and background-check requirements.
- Hold a current Tennessee Teaching Certificate in at least one area of Special Education.
- Have a minimum of 5 years successful teaching and/or other related work experience in Special Education working with students 3 to 22 years of age.
- Possess strong Interpersonal skills including the ability to work effectively with a wide range of stakeholders (i.e., students, school administrators, teachers, other professionals in the school and community, support staff, parents, etc.)
- Ability to carry out responsibilities with limited direct supervision.
- Ability to work effectively under pressure and handle multiple tasks efficiently and effectively.
- Strong problem-solving skills.
- Understanding of the IEP development process, including the rights of parents as they relate to special education processes.
- Broad knowledge and demonstrated proficiency in the application of Special Education law, including rules and regulations pertaining to referral, identification and placement, and other procedures as they relate to serving and supporting students with disabilities.
- Possess knowledge and understanding of the use of a wide range of curriculum, teaching strategies, and instructional materials appropriate for students with disabilities.
- Strong written and verbal presentation skills.
- Possess sufficient computer skills necessary to maintain records and complete required documents and other paperwork related to the position.

EVALUATION: Performance of this job will be evaluated in accordance with provisions of the Board of Education's policy on Evaluation of Professional Personnel.

RUTHERFORD COUNTY BOARD OF EDUCATION

JOB DESCRIPTION

Job Title: Special Education Classified Sign Language Educational Staff

Terms of Employment: Ten Months (the 180 days students are in attendance)

Immediate Supervisor: Coordinator of Special Education

POSITION DESCRIPTION:

- The Sign Language Educational Staff will, under the direction of the Coordinator of Special Education and the oversight of the Special Education Supervisor, facilitate communication between students who are deaf or hard of hearing and their teachers, peers, and other school personnel by providing sign language interpretive services to enable student access to curricular and other school-related activities.
- The Sign Language Educational Staff will recognize that deaf and hard of hearing students come from a variety of backgrounds and use a variety of sign systems. The Educational Interpreter will use the signing method the IEP team deemed appropriate for each student. This may include ASL, PSE, MCE, Contact Signing, etc.

ESSENTIAL DUTIES:

- Provide sign language interpretive services in the educational setting as specified in the IEPs for eligible deaf and hard of hearing students.
- Interpreters should interpret all messages accurately, conveying the content and intent of the speaker.
- Maintain confidentiality of student by only sharing information with the relevant IEP team members.
- The Sign Language Educational Staff will encourage deaf students to work directly with the classroom teacher(s) and encourage positive relationships among students.
- Maintain professional boundaries by respecting student privacy and fostering independent student learning.
- When interpreting from spoken English to Sign, the Sign Language Educational Staff will communicate in the manner most easily understood by the deaf or hard of hearing student. When interpreting from sign to spoken English, the educational interpreter will match the language of the student.

- Under the direction of the subject area teacher, assist deaf or hard of hearing students to better comprehend the material presented—but never assuming the role of the teacher.
- When the Sign Language Educational Staff is not interpreting for a student, they are to report to the Teacher for the Deaf and Hard of Hearing and/or Special Education Supervisor for duties. Additional duties may include but are not limited to:
 - Assisting students in the D/HOH classroom.
 - Assisting the D/HOH Teacher with material preparation.
 - Prepare academic content by previewing textbooks, teacher lesson plans, and/or electronic presentation slides.
 - Research academic and technical vocabulary.
 - Engage in relevant professional development.
 - Provide input to D/HOH Teacher for IEP goal development.
 - Collect necessary data for IEP goal progress monitoring.
- Provide interpretive services in various settings about the school, campus, and community, as approved by the Special Education Supervisor or Special Education Coordinator. For ex: assemblies, fundraisers, field trips, etc.
- Establish as fully as possible a supportive relationship with students to whom assigned without fostering or encouraging intense personal or emotional attachments.
- Defer all inquiries or concerns regarding students from parents, teachers, staff members or other students to the supervising Teacher for the Deaf or Special Education Supervisor.
- Maintain confidentiality and address concerns or questions regarding individual students to the supervising Teacher for the Deaf and Special Education Supervisor or the appropriate IEP team members ONLY.
- Dress appropriately according to the interpreting situation and the school setting.
- Accept the same responsibility and authority as other classified members of the education staff and abide by all applicable policies and procedures.
- Assume responsibility for knowing and following all policies and procedures which apply to the position.
- Satisfactorily complete all staff development and training activities required by the school system.
- Assume full responsibility for maintaining and improving sign language skills required for employment as an educational sign language interpreter.

- Sign Language Educational Staff are responsible for reporting all incidences in which a student's safety or well-being is in danger.
- Sign all information made available to their hearing peers. Students, General Ed. Teachers, and Interpreters do not dictate what will be interpreted.
- Closed Captioning and/or other technology will not be used as a substitute for interpreting without prior approval from the Teacher for the Deaf.
- Will report any academic concerns that arise in the General education setting to the Teacher for the Deaf and/or Special Education Supervisor.

QUALIFICATIONS:

- Must meet all required health, physical and background check requirements.
- Minimum of a High School Diploma or GED.
- Preferred to be able to use a variety of signing methods (i.e., ASL, PSE, MCE, Contact Signing) to effectively facilitate communication for all deaf and hearing-impaired students to whom assigned, regardless of their background or sign systems.
- Previous experience working with deaf and hearing-impaired students in an educational setting preferred.
- Able and willing to take direction.
- Able to work independently and as a team member.
- Strong interpersonal skills—able to interact positively with students, staff and parents.
- Able to learn and use technology to facilitate better understanding of content by the students.

EVALUATION:

- This job's performance will be evaluated in accordance with the Board's policy on the Evaluation of Classified Personnel.

Rutherford County Schools

VERIFICATION OF RECEIPT OF JOB DESCRIPTION

SPECIAL EDUCATION

Classified Sign Language Educational Staff

I, _____ ACKNOWLEDGE THAT ON

(Name of Applicant/Employee)

_____ I RECEIVED A COPY OF THE RUTHERFORD

(Date)

COUNTY SCHOOL SYSTEM'S JOB DESCRIPTION FOR THE POSITION OF
SPECIAL EDUCATION CLASSIFIED SIGN LANGUAGE EDUCATIONAL STAFF. I FURTHER
ACKNOWLEDGE THAT THIS JOB DESCRIPTION WAS THOROUGHLY DISCUSSED
WITH ME AND THAT I FULLY UNDERSTAND THE RESPONSIBILITIES
CONNECTED WITH THIS POSITION AS WELL AS ALL OF THE TERMS OF
EMPLOYMENT.

Signature of Applicant/Employee

Date

RUTHERFORD COUNTY BOARD OF EDUCATION

JOB DESCRIPTION

Job Title: Special Education Certified Educational Interpreter
Terms of Employment: Ten Months (the 180 days students are in attendance)
Immediate Supervisor: Coordinator of Special Education

POSITION DESCRIPTION:

- The Educational Interpreter will, under the direction of the Coordinator of Special Education and the oversight of the Special Education Supervisor, facilitate communication between students who are deaf or hard of hearing and their teachers, peers, and other school personnel by providing sign language interpretive services to enable student access to curricular and other school-related activities.
- The Educational Interpreter will recognize that deaf and hard of hearing students come from a variety of backgrounds and use a variety of sign systems. The Educational Interpreter will use the signing method the IEP team deemed appropriate for each student. This may include ASL, PSE, MCE, Contact Signing, etc.

ESSENTIAL DUTIES:

- Provide sign language interpretive services in the educational setting as specified in the IEPs for eligible deaf and hard of hearing students.
- Interpreters should interpret all messages accurately, conveying the content and intent of the speaker.
- Maintain confidentiality of student by only sharing information with the relevant IEP team members.
- The Educational Sign Language Interpreter will encourage deaf students to work directly with the classroom teacher(s) and encourage positive relationships among students.
- Maintain professional boundaries by respecting student privacy and fostering independent student learning.
- When interpreting from spoken English to Sign, the educational interpreter will communicate in the manner most easily understood by the deaf or hard of hearing student. When interpreting from sign to spoken English, the educational interpreter will match the language of the student.

- Under the direction of the subject area teacher, assist deaf or hard of hearing students to better comprehend the material presented—but never assuming the role of the teacher.
- When the Educational Sign Language Interpreter is not interpreting for a student, they are to report to the Teacher for the Deaf and Hard of Hearing and/or Special Education Supervisor for duties. Additional duties may include but are not limited to:
 - Assisting students in the D/HOH classroom.
 - Assisting the D/HOH Teacher with material preparation.
 - Prepare academic content by previewing textbooks, teacher lesson plans, and/or electronic presentation slides.
 - Research academic and technical vocabulary.
 - Engage in relevant professional development.
 - Provide input to D/HOH Teacher for IEP goal development.
 - Collect necessary data for IEP goal progress monitoring.
- Provide interpretive services in various settings about the school, campus and community, as directed by the Special Education Supervisor or Special Education Coordinator. For ex: assemblies, fundraisers, field trips, etc.
- Interpret before or after school activities as assigned by the Special Education Supervisor to fulfill Certified Employee required hours outside of school day hours each school year.
- Establish as fully as possible a supportive relationship with students to whom assigned without fostering or encouraging intense personal or emotional attachments.
- Defer all inquiries or concerns regarding students from parents, teachers, staff members or other students to the supervising Teacher for the Deaf or Special Education Supervisor.
- Maintain confidentiality and address concerns or questions regarding individual students to the supervising Teacher for the Deaf and Special Education Supervisor or the appropriate IEP team members ONLY.
- Dress appropriately according to the interpreting situation and the school setting.
- Accept the same responsibility and authority as other members of the education staff and abide by all applicable policies and procedures.
- Assume responsibility for knowing and following all policies and procedures which apply to the position.

- Satisfactorily complete all staff development and training activities required by the school system.
- Assume full responsibility for maintaining and improving sign language skills and maintaining licensure, certification, etc. required for employment as an educational sign language interpreter.
- Sign Language Interpreters are responsible for reporting all incidences in which a student's safety or well-being is in danger.
- Interpreters are to interpret all information made available to their hearing peers. Students, General Ed. Teachers, and Interpreters do not dictate what will be interpreted.
- Closed Captioning and/or other technology will not be used as a substitute for interpreting without prior approval from the Teacher for the Deaf.
- Will report any academic concerns that arise in the General education setting to the Teacher for the Deaf and/or Special Education Supervisor.

QUALIFICATIONS:

- Must meet all required health, physical and background check requirements.
- Minimum of a bachelor's degree and hold a current, nationally recognized certification that includes a written examination related to the ethics and practice OR pass the written portion and earn a minimum score of 3.5 on the performance assessment of the Educational Interpreter Proficiency Assessment (EIPA).
- Must be able to use a variety of signing methods (i.e., ASL, PSE, MCE, Contact Signing) to effectively interpret for all deaf and hearing-impaired students to whom assigned, regardless of their background or sign systems.
- Previous experience working with deaf and hearing-impaired students as an interpreter in an educational setting preferred.
- Able and willing to take direction.
- Able to work independently and as a team member.
- Strong interpersonal skills—able to interact positively with students, staff, and parents.
- Able to learn and use technology to facilitate better understanding of content by the students.

EVALUATION:

- This job's performance will be evaluated in accordance with the Board's policy on the Evaluation of Certified Personnel.

Rutherford County Schools

VERIFICATION OF RECEIPT OF JOB DESCRIPTION

SPECIAL EDUCATION

Certified Educational Sign Language Interpreter

I, _____ ACKNOWLEDGE THAT ON

(Name of Applicant/Employee)

_____ I RECEIVED A COPY OF THE RUTHERFORD

(Date)

COUNTY SCHOOL SYSTEM'S JOB DESCRIPTION FOR THE POSITION OF SPECIAL EDUCATION CERTIFIED EDUCATIONAL SIGN LANGUAGE INTERPRETER. I FURTHER ACKNOWLEDGE THAT THIS JOB DESCRIPTION WAS THOROUGHLY DISCUSSED WITH ME AND THAT I FULLY UNDERSTAND THE RESPONSIBILITIES CONNECTED WITH THIS POSITION AS WELL AS ALL OF THE TERMS OF EMPLOYMENT.

Signature of Applicant/Employee

Date



Rutherford County Schools: Extended Contract for Special Education Teachers

In an effort to staff teacher vacancies and increase capacity, RCS offers extended contracts to teachers with 2 or more years of certified classroom teaching experience.

WHO: Current RCS Special Education teachers including Deans and those that support instruction, are eligible to apply. The individual must be currently certified to teach special education.

WHEN: For the 2024/2025 school year, teachers may provide one student a week homebound services. These services may be provided before school, after school, or during the teacher's planning period. These services will be provided on Zoom. In some very special circumstances the services may be provided in the home. If this is the case the teacher will be allowed to turn in mileage log for reimbursement monthly.

COMPENSATION: Teachers will be paid a stipend of \$50 per Session of homebound services. Payment will be made after each semester concludes.

EVALUATION: Evaluations will occur at the regular assigned school (not during extended courses) as outlined/required by the TDOE for the school year.

LENGTH OF CONTRACT: This contract is for the 2024/2025 school year. In the event that a full-time teacher is hired by Rutherford County Schools, the extended contract will be shortened at the discretion of the district leadership. Extended contract teachers will be given notice of the assignment change and pay will be prorated accordingly.

AGREEMENT: I agree to forego my daily planning period, time before school, or time after school to provide a student with homebound services. I am certified in Special Education and understand I will be paid at the conclusion of each semester. I am willing to teach until the position is filled or when the student's homebound services conclude during the 2024/2025 school year.

Educator's Signature _____	_____
Start Date _____	to End Date _____
Print Name _____	ID# _____
Coordinator's Signature _____	Date _____

RUTHERFORD COUNTY BOARD OF EDUCATION

EMPLOYMENT CONTRACT ADDENDUM
(Certified Position-Lead Special Education Teacher)

Name: _____ Email: _____

Employee Identification Number: _____

Assigned School: _____ Subject: _____

Effective Date of Assignment: August 2024

Ending Date: May 2025

This agreement is between the Rutherford County Board of Education ("RCS") and _____ ("Employee") for the purpose of the assignment of the Employee to the additional role of Lead Special Education Teacher during the current contract year.

The purpose of this role is to utilize funding as a means of professional development to increase the capacity of each participant to support the Special Education Teachers and students who receive Special Education Services at the district and school level.

It is understood that the Employee's regular duties and responsibilities under the Employee's contract with RCS shall be maintained in addition to the responsibilities required of the above-referenced additional role.

Employee agrees to all the duties outlined in the Lead Special Education Teacher description attached to this document during the 2024/2025 school year. For each semester, the Employee will receive \$500.

Employee fully understands that Employee must attend Lead Special Education Teacher PLC Meetings, Facilitate PLC Building Level PLC meeting for Special Education Teachers, Facilitate Ordering Supplies for Special Education Teachers, Complete Building Level Needs and Wishes List, Complete 4 Quarterly IEP Compliance Checks, complete and maintain staffing and student schedules on the school mapping document, and complete end of the year procedures.

The Assistant Superintendent for Curriculum and Instruction may eliminate this role, any related role, or this program in its entirety at any time. If the program is ended prior to the end of the school year, the Employee is only entitled to the stipend for the first semester, and no additional funds shall be owed to the Employee.

By signing this employment contract addendum, I agree to the terms contained herein.

Employee Signature

Date

Principal

Date

RUTHERFORD COUNTY BOARD OF EDUCATION

EMPLOYMENT CONTRACT ADDENDUM
(Certified Position-Split Lead Special Education Teacher)

Name: _____ Email: _____

Employee Identification Number: _____

Assigned School: _____ Subject: _____

Effective Date of Assignment: August 2024

Ending Date: May 2025

This agreement is between the Rutherford County Board of Education ("RCS") and _____ ("Employee") for the purpose of the assignment of the Employee to the additional role of Lead Special Education Teacher during the current contract year.

The purpose of this role is to utilize funding as a means of professional development to increase the capacity of each participant to support the Special Education Teachers and students who receive Special Education Services at the district and school level.

It is understood that the Employee's regular duties and responsibilities under the Employee's contract with RCS shall be maintained in addition to the responsibilities required of the above-referenced additional role.

Employee agrees to all the duties outlined in the Lead Special Education Teacher description attached to this document during the 2024/2025 school year. For each semester, the Employee will receive \$250.

Employee fully understands that Employee must attend Lead Special Education Teacher PLC Meetings, Facilitate PLC Building Level PLC meeting for Special Education Teachers, Facilitate Ordering Supplies for Special Education Teachers, Complete Building Level Needs and Wishes List, Complete 4 Quarterly IEP Compliance Checks, complete and maintain staffing and student schedules on the school mapping document, and complete end of the year procedures.

The Assistant Superintendent for Curriculum and Instruction may eliminate this role, any related role, or this program in its entirety at any time. If the program is ended prior to the end of the school year, the Employee is only entitled to the stipend for the first semester, and no additional funds shall be owed to the Employee.

By signing this employment contract addendum, I agree to the terms contained herein.

Employee Signature

Date

Principal

Date

Rutherford County Schools

Application for Campus Construction Project

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

1. School Name: Eagleville School
2. Principal: Tim Pedigo
3. Project Name: Band/Drama Storage Shed (12 x 20 ft)
4. Assistant Principal who is overseeing the project: Jason Brown
5. Does project support recreational sports, athletics or education? Education/Fine Arts
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.): Band/Music & Drama programs
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. See Attached Bid from Patriot Structures for 12x20 wood storage building (est \$6900)
9. What is the funding source and are funds currently available: (Grant, Booster Club, etc.)List all sources. Band/Music & Drama Accounts
10. If a grant or funded by a foundation/donor/ charitable organization, what is the foundations name? NA
11. Do construction plans meet criteria for funding? Yes
12. If funded by a local financial institution, has the loan been approved and who is the guarantor for loan. NA

13. Do you have a site layout showing where this project will be constructed on campus? Yes included. Shed will be located at the rear of the main gymnasium with access to double doors to the building. Shed will be painted to match exterior of school building.
- 13, Has RCS Engineering & Construction reviewed project location? Are there any conflicts in utilities or easements? Mr. Faulk has approved this site as suitable. No conflicts
14. Has MTEMC, CUD, MWSD or other local utilities been contacted for service connection if required? NA
15. Are plans drawn and stamped by Architect/ Engineer? NA
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) NA
17. What is your timeline for completion of project? When will it start and when will it be completed? Fall 2024
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. See attached bid sheet
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? Patriot Structures

Bid #3620
Wood Storage Buildings

Item #	Description	Lowe's	Patriot Structures
1	Smyrna Middle 3 - 12x20 Buildings	\$ 27,382.20	\$ 20,586.00
2	Oakland High 2 - 12x20 Buildings	\$ 18,254.80	\$ 13,724.00
3	Stewarts Creek Elem. 1 - 12x20 Building	\$ 9,127.40	\$ 6,862.00
4	10 x 12 Storage Building	\$ 6,165.56	\$ 4,096.00
5	12 x 16 Storage Building	\$ 8,492.46	\$ 6,023.00
6	12 x 20 Storage Building	\$ 9,127.40	\$ 6,862.00
7	12 x 24 Storage Building	\$ 10,002.54	\$ 7,950.00

Mailed to 12 vendors
10 vendors did not respond

Recommend: Motion to award to Patriot Structures LLC for overall lowest and best bid.

To be funded through GP Funds





- (Existing) Sound w/ Arched Truss ID
- LED Display
LVX-10SMD-396x720
13.2' high x 25' wide
Active Area: 13.2' x 24'
Display Borders:
13.2' x 6" @2
- Scoreboard
FB-2036-VV
4' high x 25' wide
- Sponsor Panel (NBacklit)
3' high x 25' wide

PRODUCTION READY ARTWORK NEEDED FOR:
SPONSOR logos

09/22/2023 (Rev 0) Concept Oakland HS_TN Stadium FB-2036 LVX-10SMD-396x720 (1)

OAKLAND HIGH SCHOOL MURFREESBORO, TN

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DAKTRONICS QUOTE # 832617-1-1

Oakland High School
 John Marshall
 2225 Patriot Dr
 Murfreesboro, TN USA 37130
 Phone: (615)904-3780
 Fax:
 Email: marshallj@rcschools.net

20/May/2024
 Quote Valid for: 60 days
 Terms: 30% with the order, 60% Payment
 before shipment, 10% Net 30 days from
 shipment
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call For Production Time

Reference: Football Video Replacement

Item No.	Model	Description	Qty	Price
1	LVX-3000-400X720-10SMD-FP-25.0, 13.2' x 0.7' Side Borders	Daktronics Live Video Display Matrix: 400 lines by 720 columns Line Spacing: 10mm LED Color: RGB- - 281 Trillion Colors Cabinet Dimensions: 13' 2" H X 25' 0" W X 0' 11" D (Approx. Dimensions) Max Power: 19322 watts/display Weight: Unpackaged 3450 lbs per display; Packaged 4050 lbs per display	1	\$140,909.00
	Daktronics System Installation Drawings >100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings >100	Power and control system drawings	1	
	Daktronics System Certified Structural Drawings >100	Engineered stamped drawings for footing and beams	1	
	Control-1 video input (Primary Player & Processor Only) w/ Laptop	Standard Definition or High Definition (1080p); 1 video input	1	
	Standard Video All Sport® RTD Input Kit	Displays Game-In-Progress Information	1	
	W-2121	Fiber Optic Cable; 50 µm Multimode; 4 Fiber with non-terminated ends	1000	
	System Startup	Final Commissioning of Equipment	1	
2	FB-2036-W-PV-F	PanaView® Football Scoreboard; Scoreboard Color: _____; Caption Color: _____ Cabinet Dimensions: 4' 0" H X 25' 0" W X 0' 8" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Weight: Packaged 600 lbs per display	1	\$10,349.00
	Stripe; FB-2036	Perimeter Border Stripe for FB-2036 Scoreboard; Color: _____	1	
	Team Name Outdoor	Team Name Caption in place of HOME caption; Name: PATRIOTS	1	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	1	



DAKTRONICS QUOTE # 832617-1-1

	Outdoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
	12VDC Trumpet Horn w/Power Supply	For Outdoor Scoreboards	1	
3	Outdoor Non-Backlit 3' 0" x 25' 0" Horizontal	Ad Panel, Above or Below Display	1	\$2,436.00
		Cabinet Dimensions: 3' 0" H X 25' 0" W X 0' 8" D Weight: Packaged 240 lbs per display		
4	Physical Installation	See attachment A.	1	\$42,194.00
5	FREIGHT	Shipping to site via Independent Carrier (flatbed trailer). Crane or telehandler required for unloading. Customer is responsible for receiving & unloading truck upon delivery.	1	\$3,040.00
Services				
6	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
	Standard Video with SCS One-on-One Webinar Training		1	
	Team Spirit Vol.1 Animations Starter Package	Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included	1	

Total Price Including Applicable Tax:	\$198,928.00
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Please reference listed sales literature: DD1628383 for G5C5-W, DD1923154 for Control-1 video input (Primary Player & Processor Only) w/ Laptop, DD1936413 for Standard Video All Sport® RTD Input Kit, DD3888368 for DAK Score App with All Sport® MX-1 Mobile Scoring Kit, DD4757173 for FB-2036 -W-PV-F, DD5296700 for LVX-3000-400X720-10SMD-FP-25.0, 13.2' x 0.7' Side Borders, SL-03991 for AS-5010 Kit, SL-04370 for Outdoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

Please reference listed shop drawings: DWG-05278970 for LVX-3000-400X720-10SMD-FP-25.0, 13.2' x 0.7' Side Borders

Options

Please contact your sales representative for additional information

DAK Score App with All Sport® MX-1 Mobile Scoring Kit	DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter	1	\$354.00
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Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$11,285 per year

\$100,000 in total equipment cost = \$22,568 per year

\$250,000 in total equipment cost = \$56,420 per year

Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.

Exclusions:

- | | |
|-----------------------|--|
| - Structure | - Foundation |
| - Power | - Hoist |
| - Signal Conduit | - Labor to Pull Signal Cable |
| - Applicable Permits | - Electrical Switch Gear or Distribution Equipment |
| - Front End Equipment | |

Unless expressly stated otherwise in this Quote # 832617-1 Rev 1 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Jonathon Fremming
PHONE: 629-215-9333
FAX:
EMAIL: Jonathon.Fremming@daktronics.com

Kathy Herold
PHONE: 605-692-0200
FAX: 605-692-0381
EMAIL: Kathy.Herold@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

Additional Links:

Gold Scope of Services (www.daktronics.com/TermsConditions/SL-05659)

Team Spirit Animation Packages (https://daktronics.widen.net/s/fdxxhmk9l8/flyer_team-spirit-animation-package-option)

NOTE:

The pricing may be adjusted for freight and taxes depending on the options selected.
Please request order documents to submit your order.

DAKTRONICS QUOTE # 832617-1-1 MAIN ATTACHMENT A

CUSTOMER RESPONSIBILITIES

General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics perform its work.
- 4) Mark location of the new Equipment as delineated in the quote.
- 5) Provide all landscaping, track, sidewalk and path protection along with site restoration, and/or sprinkler system repair work.

Structures

- 1) Paint existing support structure.

Electrical & Data

- 1) Provide primary power feed five (5) feet off grade on structure in the form of transformer and electrical disconnect/distribution panel, as applicable, with over current protection per all applicable electrical codes and regulations.
- 2) Provide and install signal cable conduit, with pull string, from control location to each outdoor Equipment location to five (5) feet off grade on structure.

Product/Equipment

- 1) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 2) Provide high speed internet connection to control room equipment.
- 3) Required power outlets on clean dedicated circuit(s) for all control equipment.

DAKTRONICS RESPONSIBILITIES

General

- 1) Removal and disposal of existing equipment.

Structures

- 1) Not applicable

Electrical & Data

- 1) Provide secondary power conduits, power cable and power hook-up from five (5) feet off grade on structure to all Daktronics supplied load centers/termination panel at/within the Equipment.
- 2) Provide and install signal cable conduit, with pull string, from five (5) feet off grade on structure to each outdoor Equipment signal termination point.
- 3) Labor to pull all new signal cable (and remove existing cable, if required).

Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Lift and mount Equipment listed in this quotation.

QUALIFICATIONS/CLARIFICATIONS

- 1) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (cranes, lifts, trucks, concrete trucks, etc.) are expected to have access directly to the scoreboard/structure location. No concrete pumping, concrete buggies, or crane picks over 10' distance from scoreboard structure are included.
- 2) **Control Room Climate:** Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) **Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.

DAKTRONICS QUOTE # 832617-1-1 MAIN ATTACHMENT A

- 4) **Building Penetrations:** Customer to provide all required building (wall/roof) penetrations for the installation of Daktronics provided wireless bridge and/or scoring console radio transmitter components at the control location. Mount Daktronics provided wireless bridge and/or scoring console radio transmitter components to the building in accordance with manufacturers recommendations. Building penetration location shall provide clear line-of-sight to the Equipment. Provide all conduit, with pull string, from control location equipment to the building penetration location.
- 5) **Existing Conduit:** Costs to repair or replace damaged or obstructed conduit have not been included in this quote.
- 6) **Damages and Wages:** Liquidated damages, prevailing wages, certified payroll or union labor have not been included in the installation pricing.
- 7) **Exterior Equipment:** The top of the new Equipment will be placed at the top of the existing columns. No column extensions or modifications have been included. This may result in the bottom of the Equipment being at a different elevation off grade than the existing equipment.

Walter Hill School
Track + Fencing

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
2. Principal
3. Project Name
4. Assistant Principal who is overseeing the project
5. Does project support recreational sports, athletics or education?
6. Does this project meet all gender equity criteria?
7. What department is this project being constructed for? (I.E. Baseball, softball, band, FFA, etc.)
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.
9. What is the funding source and are funds currently available: (Grant, Booster Club, etc.)List all sources.
10. If a grant or funded by a foundation/donor/ charitable organization, what is the foundations name?
Do construction plans meet criteria for funding?
11. If funded by a local financial institution, has the loan been approved and who is the guarantor for loan
12. Do you have a site layout showing where this project will be constructed on campus?
13. Has RCS Engineering & Construction reviewed project location? Are there any conflicts in utilities or easements?
14. Has MTEMC, CUD, MWSD or other local utilities been contacted for service connection if required?
15. Are plans drawn and stamped by Architect/ Engineer?

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

Campus Construction Project: Track and Fencing – PreK playground

1. Walter Hill School
2. Ms. Laura Heath
3. Track and Fencing
4. Mr. Brent Bogan
5. N/A
6. Yes
7. The project will add additional square footage per child for the playground. By adding an additional PreK class, the state requires more square footage for the additional 20 students. It will also allow for students to work on growth with small and large motor skills.
8. \$4,455.50 for the gate and \$4860.00 for the concrete track. See attached estimates.
9. This will be funded through the school account based on money from the budget.
10. N/A
11. N/A
12. See attached.
13. Requested from Trey Lee
14. No
15. No
16. No
17. Week of July 15th
18. Correct – No cost to the board
19. N/A



HMV Concrete

127 Hays Street | Smyrna, Tennessee 37167
615-900-5093 | hmv.concrete@gmail.com |
<https://www.hmvconcrete.com>

RECIPIENT:

Laura Heath

6309 Lebanon Road
Murfreesboro, Tennessee 37129

Quote #555	
Sent on	Apr 02, 2024
Total	\$4,860.00

Product/Service	Description	Qty.	Unit Price	Total
Concrete		1	\$1,440.00	\$1,440.00
Machine		1	\$400.00	\$400.00
Labor + form + pour		1	\$3,020.00	\$3,020.00

Total **\$4,860.00**

This quote is valid for the next 30 days, after which values may be subject to change. We do require a 10% non-refundable deposit to get scheduled

Signature: _____ Date: _____

Hooper Fence Company, Inc.
 1503 West College Street
 Murfreesboro, TN 37129

Estimate

Date	Estimate #
6/14/2024	1687

hooperfence@aol.com

Walter Hill Elementary

P.O. No.	Rep	Phone Number
track area		

Description	Qty	Cost	Total
Install 138 feet of 6' galvanized chain link fence	138	23.25	3,208.50
gates	1	512.00	512.00
terminal posts	7	105.00	735.00
Sales Tax		9.75%	0.00
		Total	\$4,455.50

No Warranty on wood fences. Not Responsible for surveys or property lines. Not responsible for anything underground not marked by TN 811. By signing this you agree to pay all costs of collection plus reasonable attorney fees. Finance Charge of 1.5% per month will be added to unpaid balances. Jackhammer for rock is \$75 per hour. Deposit is 50% of Job total

Customer Signature

E-mail
 Hooperfence@aol.com



Fence Track
Hiding
I will connect with existing fence.

Water Hill Elementary School

Van T. Lem, APRN

W Jefferson Pike

260

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
2. Principal
3. Project Name
4. Assistant Principal who is overseeing the project
5. Does project support recreational sports, athletics or education?
6. Does this project meet all gender equity criteria?
7. What department is this project being constructed for? (I.E. Baseball, softball, band, FFA, etc.)
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.
9. What is the funding source and are funds currently available: (Grant, Booster Club, etc.) List all sources.
10. If a grant or funded by a foundation/donor/ charitable organization, what is the foundations name?
Do construction plans meet criteria for funding?
11. If funded by a local financial institution, has the loan been approved and who is the guarantor for loan
12. Do you have a site layout showing where this project will be constructed on campus?
13. Has RCS Engineering & Construction reviewed project location? Are there any conflicts in utilities or easements?
14. Has MTEM, CUD, MWSD or other local utilities been contacted for service connection if required?
15. Are plans drawn and stamped by Architect/ Engineer?

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

Campus Construction Project: Sidewalk and Gate

1. Walter Hill School
2. Ms. Laura Heath
3. Safety Sidewalk and Gate
4. Mr. Brent Bogan
5. N/A
6. Yes
7. Safety access from front of the building to back of the building for crossing guard and family events.
8. \$1000 for the gate and \$1500 for the concrete sidewalk. See attached estimates.
9. This will be funded through the school account.
10. N/A
11. N/A
12. See attached.
13. Requested from Trey Lee
14. No
15. No
16. No
17. Week of July 15th
18. Correct – No cost to the board
19. N/A



HMV CONCRETE

Quote #739

Awaiting respons

Laura Heath

309 Lebanon Road / Murfreesboro, Tennessee 37129
An outstanding deposit of **\$10.00** will be required to begin.

Sent on
Jun 19, 2024

ewalk

Non-taxable

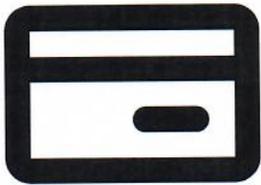
btotal
tal
posit Required
low as **\$68.00* per month** based on a price of **\$1,490.00** with

TOTAL
\$1,500.
\$1,500.
\$10.
See Financing Opti

Wisetack Learn more

This quote is valid for a period of 30 days, after which values may be subject to change. A 10% non-refundable deposit is required to secure scheduling. Any additional landscape work that may be necessary after construction is not included in this bid and will incur additional costs. By signing below, the client acknowledges and agrees to payment of the full amount on immediate completion of services.

Deposit Required \$10.00



Approve & Pay Deposit
See Financing Options
Contact HMV Concrete

127 Hays Street, Smyrna, Tennessee 37167

615-900-5093 hmv.concrete@gmail.com <https://www.hmvconcrete.com>

Created with getjobber.com

Hooper Fence Company, Inc.
 1503 West College Street
 Murfreesboro, TN 37129

Estimate

Date	Estimate #
6/14/2024	1686

hooperfence@aol.com

Walter Hill Elementary

P.O. No.	Rep	Phone Number

Description	Qty	Cost	Total
Install one 4' walk gate, 6' tall galvanized into existing fence Sales Tax	1	607.00 9.75%	607.00 0.00
		Total	\$607.00

No Warranty on wood fences. Not Responsible for surveys or property lines. Not responsible for anything underground not marked by TN 811. By signing this you agree to pay all costs of collection plus reasonable attorney fees. Finance Charge of 1.5% per month will be added to unpaid balances. Jackhammer for rock is \$75 per hour. Deposit is 50% of Job total

Customer Signature

E-mail
 Hooperfence@aol.com



266

W. Jefferson Pike

Van T. Lam, APRN

Water Hill Elementary School

2633

6/19/24

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 *LaVergne Lake Elementary*
2. Principal *Paige Johnson*
3. Project Name *Park Benches*
4. Assistant Principal who is overseeing the project *Laurie Shoe, Mel Holloway*
5. Does project support recreational sports, athletics or education? *Education*
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.) *All students*
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, *ALL materials and supplies are being provided by Eagle Scouts*
9. What is the funding source and are funds currently available: (Grant, Booster Club, etc.) List all sources. *Funded by Eagle Scouts*
10. If a grant or funded by a foundation/donor/charitable organization, what is the foundations name? ~~Eagle Scouts~~ *Eagle Scouts of Middle Tn.*
Do construction plans meet criteria for funding?
11. If funded by a local financial institution, has the loan been approved and who is the guarantor for loan? *N/A*
12. Do you have a site layout showing where this project will be constructed on campus? *Library Courtyard*
13. Has RCS Engineering & Construction reviewed project location? Are there any conflicts in utilities or easements? *NO, no conflicts*
14. Has MTEM, CUD, MWSD or other local utilities been contacted for service connection if required? *N/A*
15. Are plans drawn and stamped by Architect/Engineer?
NO, its building 4 perpendicular park benches

16. Have plans been submitted to Rutherford County Codes or Murfreesboro City Building Codes Offices for review and/or approval. (LaVergne City Codes, Smyrna City Codes, Murfreesboro City Codes) **NO**

17. What is your time line for completion of project? When will it start and when will it be completed? **Starts Aug 1 and completed by October**

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. **0**

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? **No, Kailer Hedden will be overseeing
615-487-5464**

Rutherford County Schools

Application for Campus Construction Project

1. School Name: **McFadden School of Excellence**
2. Principal: **Dr. Clark Blair**
3. Project Name: **Exterior Stage**
4. Assistant Principal who is overseeing the project: **Mr. Andy Roach**
5. Does project support recreational sports, athletics, or education? **Education**
6. Does this project meet all gender equity criteria? **Yes**
7. What department is this project being constructed for? **School**
8. What is the anticipated cost for this project? \$10,000. **Estimate attached.**
9. What is the funding source and are funds currently available? **Yes, McFadden PTO**
10. If a grant or funded by a foundation/donor/charitable organization, what is the foundation name? Do construction plans meet criteria for funding? **N/A**
11. If funded by a local financial institution, has the loan been approved and who is the guarantor for the loan? **N/A**
12. Do you have a site layout showing where this project will be constructed on campus? **Yes, attached.**
13. Has RCS Engineering & Construction reviewed the project location? Are there any conflicts in utilities or easements? **Yes, no conflicts.**
14. Has MTEMC, CUD, MWSD or other local utilities been contacted for service connection if required? **N/A**
15. Are plans drawn and stamped by Architect/Engineer? **N/A**
16. Have plans been submitted to Rutherford County Coes or Murfreesboro City Building Codes Offices for review and/or approval. **N/A**
17. What is your time line for completion of project? When will it start and when will it be completed? **Start (weather permitting): July 25, Completion: July 29**
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. **Project is at no cost to the school board.**
19. Do you have a contractor for constructing/completing the project? What is the name of the Contractor? If not, who will be overseeing the project from the community and who will be doing the work? **Dr. Blair is overseeing the project in conjunction with Engineering & Construction with work being done by Quality Fencing and Deck.**



LICENSE PLATE READER CAMERA INSTALLATION

**CASE NUMBER: PREVIEW
 PERMITTING JURISDICTION:
 Rutherford County**

**Rutherford County
 ON BEHALF OF
 TN - Murfreesboro PD**

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CONTACT LIST

PERMITTING

PROJECT MANAGER

cali.leininger@flocksafety.com

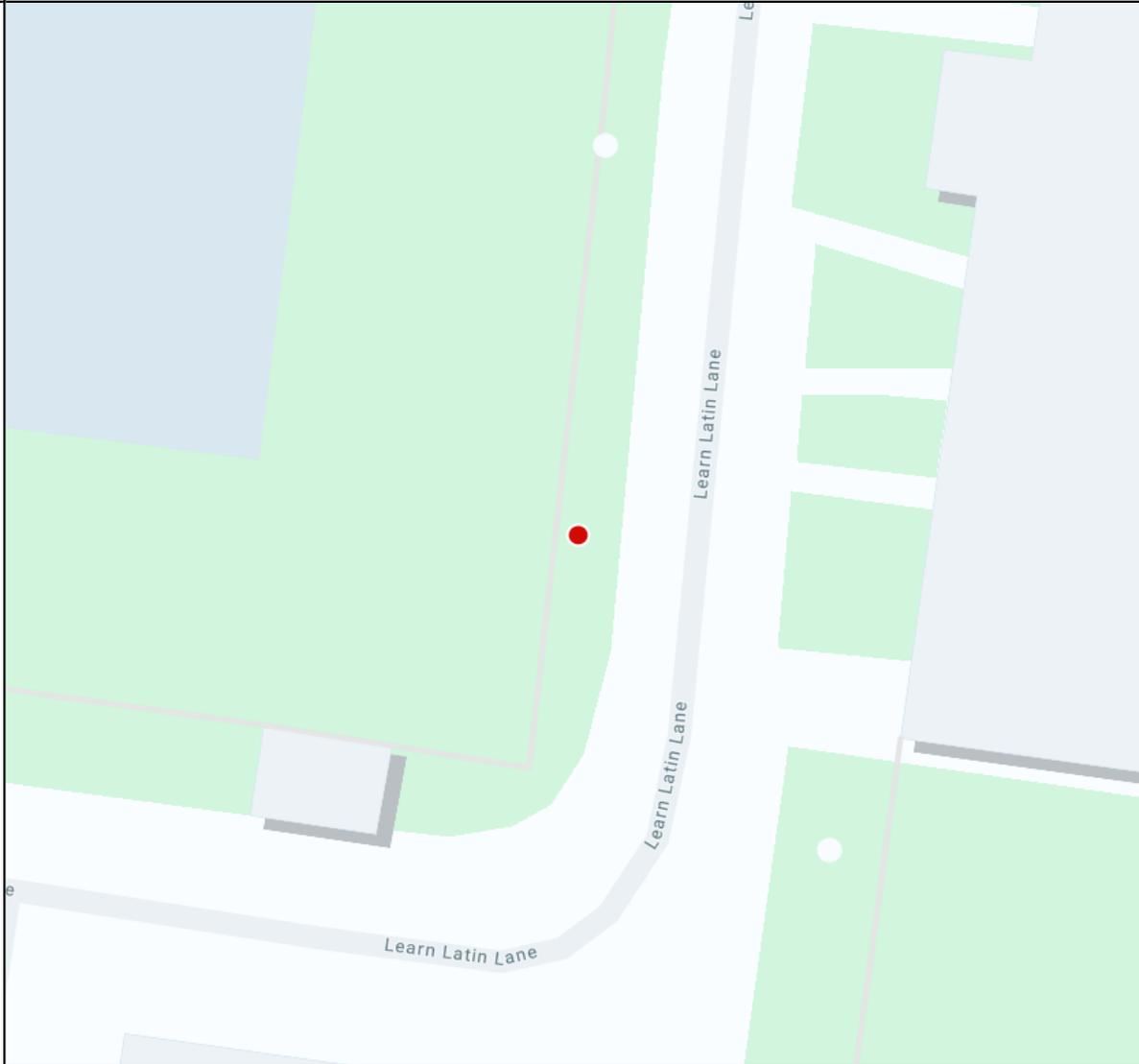
SEE APPROVED PERMIT FOR LISTED INSPECTOR*

TN - Murfreesboro PD
 PREVIEW

Flock Safety
 1170 HOWELL MILL ROAD SUITE 210
 ATLANTA, GA 30318

DRAWING INDEX

T.01	COVER SHEET & LOCATION MAPS
GN.01	GENERAL NOTES
A.01	PLAN DRAWINGS



REV	DATE	BY	DESCRIPTION
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I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY MYSELF OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF TENNESSEE

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LICENSE PLATE READER CAMERA INSTALLATION
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COVER SHEET & LOCATION MAPS

SHEET: **T.01** REV: **0**



**Know what's below.
 Call before you dig.**

GENERAL & CONSTRUCTION NOTES

- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH STATE AND LOCAL AGENCY SPECIFICATIONS UNLESS SPECIFICALLY STATED OR SHOWN OTHERWISE HEREIN.
- ALL WORK SHALL CONFORM TO ALL APPLICABLE ELECTRICAL CODES EXCEPT WHEN STATE DEPARTMENT OF TRANSPORTATION AND LOCAL AGENCY STANDARDS SUPERSEDE.
- CONTRACTOR SHALL ENSURE ALL PROPOSED EQUIPMENT INSTALLED IS IN ACCORDANCE WITH NESC REQUIREMENTS AND CLEARANCES.
- ALL CONSTRUCTION AND/OR MAINTENANCE ON THE TENNESSEE DEPARTMENT OF TRANSPORTATION RIGHT OF WAY SHALL CONFORM TO THE FEDERAL MANUAL ON UNIFORM TRAFFIC DEVICES, THE TENNESSEE DEPARTMENT OF TRANSPORTATION ROADWAY AND TRAFFIC DESIGN STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, PLANS PREPARATION MANUAL AND DRAINAGE MANUAL.
- THE PERMITTING AGENCY RESERVES THE RIGHT TO MAKE ADJUSTMENTS TO ANY PERMITTED METHODS OF INSTALLATION, SCOPE OF WORK AND RESTORATION THAT MAY BE REQUIRED TO POSITIVELY SUPPORT LIFE, SAFETY AND ENVIRONMENTAL WELL BEING OF ALL USERS OF THE TRANSPORTATION SYSTEM.
- SHOULD A CONFLICT ARISE BETWEEN THE DETAILS SHOWN IN THE PLANS AND THE DEPARTMENT OF TRANSPORTATION STANDARDS, THE ENGINEER/PERMITTEE SHALL IMMEDIATELY CONFER WITH THE DEPARTMENT'S ENGINEER IN ORDER TO RESOLVE THE DISCREPANCY. IN NO CASE WILL ANYTHING LESS THAN THE DEPARTMENTS MINIMUM STANDARDS BE ALLOWED.
- FLOCK SAFETY SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES 48 HOURS PRIOR TO CONSTRUCTION.
1. INSTALLS INVOLVING FLOCK SAFETY PROVIDED POLES, A MINIMUM OF 2' SEPARATION SHALL BE MAINTAINED FROM ALL EXISTING UTILITIES AND STORM DRAIN STRUCTURES.
- THE PERMITTED WORK SCHEDULE IS DEFINED AS MONDAY THROUGH FRIDAY 7:00AM TO 5:30PM UNLESS OTHERWISE NOTED WITHIN THE PERMIT. ANY WORK DESIRED OUTSIDE OF THIS PERIOD MUST BE REQUESTED IN ADVANCE AND APPROVED BEFORE WORKING THE ALTERNATE SCHEDULE.
- FLOCK SAFETY SHALL BE RESPONSIBLE TO APPLY AND OBTAIN AN APPROVED TRAFFIC CONTROL PLAN IN ACCORDANCE WITH MUTCD AND LOCAL STANDARDS AS REQUIRED.
- WORK INVOLVING TEMPORARY LANE CLOSURES ARE TO BE DONE BETWEEN THE HOURS OF 8:00AM AND 5:00PM. MONDAY THROUGH FRIDAY UNLESS OTHERWISE STATED BY THE DEPARTMENT OF TRANSPORTATION.
- CONTRACTOR SHALL PROVIDE SAFE ACCESS PER CURRENT GENERAL STANDARDS FOR ALL PEDESTRIAN TRAFFIC REGULATIONS ON ALL EXCAVATIONS OPENED IN THE TRAFFIC ZONE CONTROL AREA.
- NO PEDESTRIAN PATHWAY IS TO BE REMOVED, BLOCKED, OR DISTURBED WITHOUT HAVING A SUFFICIENT DESIGNATED TEMPORARY PEDESTRIAN PATHWAY WITH ALL APPROPRIATE PEDESTRIAN MAINTENANCE OF TRAFFIC SIGNS IN PLACE PRIOR TO PATHWAY BEING AFFECTED.
- 2.1. ALL TEMPORARY PEDESTRIAN PATHWAYS MUST BE FIRM AND UNYIELDING.
- CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTY IN THE VICINITY OF THE CONSTRUCTION.
- NO WORK SHALL BE PERFORMED DURING THE WEEKS OF ANY STATE OR FEDERAL HOLIDAYS UNLESS OTHERWISE APPROVED BY THE TENNESSEE DEPARTMENT OF TRANSPORTATION.
- ALL WORK ZONES ARE TO BE SET UP AND MAINTAINED BY SOMEONE WHO HAS THE TENNESSEE DEPARTMENT OF TRANSPORTATION INTERMEDIATE TRAFFIC CONTROL LEVEL TRAINING OR EQUIVALENT.
- THE PERMITTING AGENCY RETAINS THE RIGHT TO MAKE ALTERATIONS TO THE PERMIT, ATTACHED SKETCH OR CHARACTER OF WORK AS MAY BE CONSIDERED NECESSARY OR DESIRABLE DURING THE PROGRESS OF THE WORK FOR SATISFACTORY COMPLETION OF THE PROPOSED CONSTRUCTION.
- THE PERMITTEE SHALL NOTIFY THE PERMITTING AGENCY OF DATE OF COMPLETION, REQUEST A FINAL INSPECTION AND A NOTICE OF FINAL ACCEPTANCE.
- IF THE PROPOSED CANNOT BE INSTALLED PER THE APPROVED PERMITTED PLAN AND BY GENERAL SPECIFICATIONS, A REVISED PLAN MUST BE PROVIDED TO THE DEPARTMENT FOR REVIEW AND APPROVAL PRIOR TO THE INSTALLATION OF PRODUCTS OR MATERIALS AT THE GIVEN LOCATIONS WHERE CONFLICTS OCCUR.
- CONTRACTOR SHALL RESTORE RIGHT-OF-WAY TO EQUAL OR BETTER CONDITION UPON COMPLETION OF WORK AND TO THE SATISFACTION OF THE STATE DEPARTMENT OF TRANSPORTATION AND LOCAL AGENCY AT NO ADDITIONAL COMPENSATION.
1. RESTORATION MAY INCLUDE BUT IS NOT LIMITED TO GRADING AND SODDING IN ANY DISTURBED AREA.
2. ANY SIDEWALK DISTURBED WILL BE REPLACED BY SECTION WITHIN 72 HOURS TO THE STATE DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.
- IT WILL BE THE RESPONSIBILITY OF THE PERMITTEE TO REPAIR ANY DAMAGE TO GENERAL FACILITIES AND/OR PRIVATE PROPERTY CAUSED BY CONSTRUCTION OF THE PROJECT.
- ALL ROADWAY PAVEMENT, CURBS, GUTTERS AND STORM WATER COLLECTORS WILL BE KEPT FREE OF MUD AND OTHER DEBRIS AT ALL TIMES DURING CONSTRUCTION.
- NO STOCKPILING, STORING OR SEMI PERMANENT USE OF THE RIGHT OF WAY IS AUTHORIZED UNLESS SPECIFICALLY IDENTIFIED WITHIN THE PERMIT.
- THE CONTRACTOR SHALL HAVE AN AUTHORIZED PERSON AVAILABLE AT/OR NEAR THE WORK SITE TO ADDRESS EMERGENCY ISSUES ASSOCIATED WITH THE PROJECT.

ADA COMPLIANCE NOTES

- ALL SIDEWALK CONSTRUCTION SHALL BE IN ACCORDANCE WITH ADA TITLE II AND ALL STATE DEPARTMENT OF TRANSPORTATION AND LOCAL STANDARDS. USE STATE DEPARTMENT OF TRANSPORTATION CURRENT EDITION STANDARDS FOR PEDESTRIAN CONTROL PLANS FOR CLOSURE OF SIDEWALK.
- MINIMUM SIDEWALK CLEAR PEDESTRIAN ACCESS ROUTE (PAR) IS 48" WIDE.
- NO OBSTRUCTION IS PERMITTED ALONG THE WIDTH OF THE SIDEWALK UP TO 7'-0" IN HEIGHT.

DRAWINGS

1. THE WORK SHALL BE PERFORMED IN STRICT ACCORDANCE WITH THE FOLLOWING ATTACHED DRAWINGS THAT ARE HEREBY MADE A PART OF THE STATEMENT OF WORK, BY THIS REFERENCE.

SPECIFICATIONS

1. THE WORK SHALL BE PERFORMED IN STRICT ACCORDANCE WITH THE SPECIFICATIONS CONTAINED IN THAT CERTAIN "MASTER AGREEMENT, OUTSIDE PLANT MAINTENANCE CONSTRUCTION SERVICES," PROVIDED THAT SUCH AN AGREEMENT EXISTS BETWEEN FLOCK SAFETY AND CONTRACTOR. IN THE ABSENCE OF SUCH AN AGREEMENT, THE SPECIFICATIONS CONTAINED IN AN AGREEMENT TO BE EXECUTED BY THE PARTIES PRIOR TO THE COMMENCEMENT OF WORK SHALL GOVERN.

MATERIALS

- INSTALLER SHALL RECEIVE FLOCK SAFETY MATERIALS AT A FLOCK SAFETY LEASED WAREHOUSE FACILITY OR AT THE LOCAL TSO LOCATED AT (CONTACT 24 HOURS IN ADVANCE): 1170 HOWELL MILL RD NW, ATLANTA, GA 30318.
 - ALL UNUSED AND REQUESTED SALVAGED MATERIAL TO BE RETURNED TO SAME ADDRESS.
- THE RECEIPT OF ALL MATERIALS SHALL BE CONSTRUED AS CONCLUSIVE EVIDENCE THAT THE CONTRACTOR HAS MADE ALL NECESSARY EXAMINATION AND INSPECTIONS, AND IS SATISFIED AS TO THE QUALITY AND QUANTITY OF MATERIALS RECEIVED.
- ANY AND ALL MATERIALS THAT MAY BECOME LOST, STOLEN OR DAMAGED SHALL BE REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S SOLE EXPENSE, AND ANY DELAY INCURRED SHALL NOT BE CAUSE FOR AN EXTENSION IN TIME

SAFETY AND PRECAUTIONS

- ALL PERSONNEL ARE REQUIRED TO ABIDE BY ALL RULES AND REGULATIONS SET FORTH IN THE FLOCK SAFETY REQUIREMENTS, RAILROAD SAFETY CODE AND GOVERNING JURISDICTION.
- THE WORK UNDER THIS INSTALLATION WILL BE CONSTRUCTED ALONG RIGHTS OF WAY THAT MAY CONTAIN EXISTING AND OPERATIONAL UTILITIES. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR LOCATING EXISTING UTILITIES AND FOR COMPLIANCE WITH THE REQUIREMENTS OF ANY STATEWIDE AND / OR LOCAL AREA IN ADVANCE OF ANY EXCAVATION, BORING OR PLACING WORK AND THE CONTRACTOR SHALL LOCATE AND EXPOSE BY HAND ALL EXISTING SUBSURFACE PLANT. ANY DAMAGE CAUSED BY THE CONTRACTOR SHALL BE REPAIRED BY THE CONTRACTOR AT THE CONTRACTOR'S SOLE EXPENSE AND ANY DELAY INCURRED SHALL NOT BE CAUSE FOR AN EXTENSION IN THE TIME OF THE CONTRACT.
- INSTALLER SHALL BE RESPONSIBLE FOR THE PROTECTION AND MAINTENANCE OF PUBLIC AND PRIVATE PROPERTIES. INSTALLER SHALL PROTECT, SHORE, BRACE, SUPPORT AND MAINTAIN ALL UNDERGROUND PIPES, CONDUITS, DRAINS AND OTHER SUBSURFACE STRUCTURES UNCOVERED OR OTHERWISE AFFECTED BY THE WORK.
- INSTALLER SHALL BE RESPONSIBLE FOR ALL DAMAGE TO STREETS, ROADS, HIGHWAYS, SHOULDERS, DITCHES, EMBANKMENTS, CULVERTS, BRIDGES OR OTHER PUBLIC OR PRIVATE PROPERTY OR FACILITY, REGARDLESS OF LOCATION OR CHARACTER, WHICH MAY BE CAUSED BY THE WORK, OR BY MOVING, HAULING, OR OTHERWISE TRANSPORTING EQUIPMENT, MATERIALS OR WORKERS TO OR FROM WORK OR ANY SITE THEREOF, WHETHER BY THE CONTRACTOR OR SUBCONTRACTORS.

STAKING AND SCHEDULING

- ALL STAKING WILL BE PROVIDED BY FLOCK SAFETY. REQUIRED RIGHT OF WAY CLEARING SHALL BE COMPLETED PRIOR TO STAKING; THEREFORE, THE INSTALLER SHALL COORDINATE ALL CLEARING AND PLACING OPERATIONS WITH THE FLOCK SAFETY PROJECT SUPERVISOR TO AVOID DELAYS AND INTERFERENCE.
- FLOCK SAFETY WILL PROVIDE RAILROAD, FLAGMEN AND SIGNALMEN AS REQUIRED; HOWEVER, THE CONTRACTOR SHALL BE REQUIRED TO COORDINATE ITS NEEDS FOR SUCH SIGNALMEN AND FLAGMEN WITH FLOCK SAFETY.
- IN ADDITION TO THE SCHEDULING REQUIREMENTS IN THE GENERAL PROVISIONS, UPON REQUEST THE CONTRACTOR SHALL ALSO SUBMIT TO THE FLOCK SAFETY PROJECT SUPERVISOR, DAILY CREW ASSIGNMENT REPORTS SPECIFYING CREW AND CREW COMPOSITION AND WORK LOCATION.

PERMITS

- FLOCK SAFETY HAS OBTAINED OR WILL OBTAIN PERMITS FROM DEPARTMENTS AND/OR AGENCIES OF CITIES, COUNTIES, STATES, FEDERAL GOVERNMENT, RAILROAD OR OTHER ENTITIES, WHICH PROVIDE FOR THE PLACING OF PIPES AND/OR CABLE UNDER DITCH, TRACKS AND ROADS AND PLACING PIPES AND/OR CABLE ALONG AND WITHIN PUBLIC OR PRIVATE ROAD RIGHTS OF WAY AND RAILROAD RIGHTS.
- CONTRACTOR SHALL OBTAIN ADDITIONAL PERMITS, IF REQUIRED, FOR EQUIPMENT ACCESS OR MOVEMENT ON PUBLIC ROADS AND RAILROADS. COPIES OF SUCH PERMITS SHALL BE FURNISHED TO FLOCK SAFETY. ALL TRAFFIC CONTROL, IF APPLICABLE, SHALL BE IN ACCORDANCE WITH LOCAL, STATE, COUNTY, OR PERMITTING AGENCY LAWS, REGULATIONS, AND REQUIREMENTS, AND WILL BE THE CONTRACTOR'S RESPONSIBILITY. TRAFFIC CONTROL PLANS PROVIDED BY CURRENT TENNESSEE DEPARTMENT OF TRANSPORTATION DESIGN STANDARDS.

SCOPE OF WORK

1. THIS PROJECT SHALL CONSIST OF THE FOLLOWING OPERATIONS: THE WORK PACKAGE IS FOR THE INSTALLATION OF FLOCK SAFETY ALPR CAMERAS WHICH INCLUDES BUT IS NOT LIMITED TO: FLOCK SAFETY PROVIDED POLES, POLE MOUNTED SOLAR PANELS, AND EXTERNAL BATTERY PACKAGES.

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PREVIEW

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

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COVER SHEET & LOCATION MAPS

SHEET: GN.01	REV: 0
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FLOCK LOCATION DETAILS

LOCATION NAME: R#053 - Central Magnet School
 GEOGRAPHIC COORDINATES:
 35.84564412623035,-86.37791510807209



Street view Unavailable

Street view is not currently available based on the geographic coordinates provided for this location.

STREET NAME/SR #	SPEED LIMIT	TRAFFIC VOLUME	EOP DISTANCE
701 E Main St	0		0 ft



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