

Maryville City Schools
833 Lawrence Avenue
Maryville, TN 37803

BOARD OF EDUCATION
REGULAR MEETING

5:30 PM, JULY 10, 2017
MARYVILLE HIGH SCHOOL

- I. CALL TO ORDER**
POPE
MOMENT OF SILENCE
PLEDGE OF ALLEGIANCE

CHAIRMAN

II. ADOPT AGENDA

III. COMMENTS FROM THE PUBLIC ON AGENDA ITEMS

IV. CONSENT AGENDA ITEMS

1. Approve Minutes of June 12, 2017, meeting (Attachment)
2. Review Board Policy Manual Section 10.4 – Behavior and Discipline – Second Reading
3. Approve 96 pocket Wi-Fi rentals from Sprint ConnectED – Funding Source: Instructional Technology \$13,816.32 (Attachment A1)
4. Approve SeeSaw subscription for elementary schools – Funding Source: Adventure Clubs \$18,000 (Attachment A2)
5. Approve purchase of EasyTech and Inquiry Building License from Learning.com – Funding Source: Instructional Supplies \$17,500 (Attachment A3)
6. Approve renewal of iReady Math subscription for grades 4-7 at MRIS – Funding Source: Instructional Supplies \$16,405 (Attachment A4)

V. AGENDA ITEMS

1. Discuss and possibly take action on contract extension for Director of Schools
2. Review School Board Policy Manual Section 2.5 – School Board Records – First Reading (Attachment B1)
3. Review School Board Policy Manual Section 9.13 – Diplomas and High School Credit – First Reading (Attachment B2)
4. Review School Board Procedures and Guidelines 9.13.3- Credit Recovery (Attachment B3)
5. Consideration of agreement with C2RL for the design and construction of new track – Funding Source: Capital Outlay \$71,320
6. Review proposed Track Project and possibly take action approving the project and authorizing Director of Schools to solicit bids
7. Approve renewal of Renaissance Place subscription for grades K-7 – Funding Source: Instructional Supplies \$38,118.67 (Attachment B4)

VI. REPORTS FROM DIRECTOR OF SCHOOLS

MCS BOARD OF EDUCATION
Regular Meeting, page 2

VII. COMMENTS FROM BOARD MEMBERS

VIII. ADJOURN

Upcoming meeting dates:

August 14, 2017 – 5:30 pm, Maryville High School

September 18, 2017 – 5:30 pm, Coulter Grove Intermediate School



Sprint ConnectED Equipment Quotation

A1

Customer Information				Control Number:	
				161213-001886_ConnectED_MARYVILLE CITY SCHOOLS	
Customer Name: MARYVILLE CITY SCHOOLS				Name & Title: ConnectED@sprint.com	
Financial Contact Name: Sharon Anglim, Communications Director				Phone: 866-414-3225	
Address: MARYVILLE CITY SCHOOLS , 833 Lawrence Ave				Email Address: ConnectED@sprint.com	
City: Maryville				Sprint Solutions	
State: TN				P.O. Box 4181 Carol Stream, IL 60197	
Zip: 37803-0000				Vendor PO Address: 12524 Sunrise Valley Drive, Reston, VA 20196	
Financial Contact Phone: [m] 865.405.0012				Contract Number: 161213-001886_ConnectED_MARYVILLE CITY SCHOOLS_TN	
Email Address: sharon.anglim@maryville-schools.org					
Acct # (if applicable): 961989685					

QUOTE DATE: 06/28/17	Inventory is not Guaranteed	Connected Reference 161213-001886	Discounts	
			Accessory	MRC

Equipment Notes: Connected Device Inventory is not guaranteed, supply inventory is subject to change							
Qty.	Model	SKU#		Sprint Cost		Net Equipment Cost	Equipment Subtotal
96	Pocket Wi-Fi	Pocket		\$143.92		\$143.92	\$13,816.32
						Estimated State Sales tax 6.5%	
						Estimated County Sales tax 2.5%	
96	Subtotal for Equipment*						\$13,816.32

Rate Plans:						
Qty.	Rate Plan		MRC	0% MRC Discount	Net Price	Extended Monthly Price
96	CCTED - ConnectED 3GB		\$0.00	\$0.00	\$0.00	\$0.00
96						
Subtotal for monthly recurring service						\$0.00

TOTAL MONTHLY RECURRING CHARGES				\$0.00
Number of months in contract				na
Total Services Charge for Term				\$0.00

Sharon Anglim 6-28-2017 Approved SB/mw
Indy Winters

This quotation for equipment under Sprint's ConnectED Program is provided for informational purposes only. This quotation is not and should not be construed as an offer by Sprint to perform any work or to provide any products and/or services; is not intended to convey Sprint agreement to perform any work or provide any product and/or services; nor is it intended to indicate liability to order equipment and/or services. Quotation is valid for 30 days. Device

****This is not a bill or an invoice** Sprint Proprietary Information**



Company Address 180 Montgomery St.
Suite 1580
San Francisco, CA 94104
United States

Bill To Name Maryville City Schools
Created Date 7/6/2017
Expiration Date 7/13/2017
Quote Number 00002284

Contract Summary

Contract Start Date 8/1/2017

Contract End Date 7/31/2020

of Students 1,500.00

Contract Notes Payment Plan:

Grand Total USD 18,000.00

Year 1: \$9,000

Year 2: \$4,500

Year 3: \$4,500

Contract Details

Product	Quantity	Sales Price	Total Price	Invoice Date
Seesaw for Schools	1,500.00	USD 7.50	USD 11,250.00	8/1/2017
Three Year Contract Discount	1,500.00	USD -1.50	USD -2,250.00	8/1/2017
Seesaw for Schools	1,500.00	USD 3.75	USD 5,625.00	8/1/2018
Three Year Contract Discount	1,500.00	USD -0.75	USD -1,125.00	8/1/2018
Seesaw for Schools	1,500.00	USD 3.75	USD 5,625.00	8/1/2019
Three Year Contract Discount	1,500.00	USD -0.75	USD -1,125.00	8/1/2019

School Admin Contact (e.g. Principal, Director of Instructional Tech, etc.)

Name: _____

Email: _____

Title: _____

Phone: _____

Tech Contact (Who can help set up your school?)

Name: _____

Email: _____

Title: _____

Phone: _____

Billing Contact (Who should we send invoices to?)

Name: _____

Email: _____

Title: _____

Phone: _____

School Address

Address: 833 Lawrence Av

City: Maryville

A2₂



State: Tennessee

Zip / Post Code: 37803

By signing below, you agree (on behalf of your school or district) to pay the amount quoted above in full. Please make sure you have proper payment authorization (including a PO # if required) before signing.

Name: Amy Vagnier

Title: _____

Accepted By: _____

PO Number (if required): _____

1620 SW Taylor, Suite 100
Portland OR 97205
800-580-4640

Quote

A3

Date 6/5/2017
Estimate # 42033

Expires 7/5/2017
Primary Sales Rep 359 Julie Richards
Terms Net 30
Start Date
End Date

Bill To

MARYVILLE CITY SCHOOL DISTRICT
833 Lawrence Ave
Maryville TN 37803
United States

Item	Description	Options	Qty	Price Pt	Rate	Amount
EasyTech includes Inquiry Building License	<p>Building License includes both EasyTech and Inquiry.</p> <p>EasyTech - A self paced digital literacy curriculum for grades K 8 that provides interactive lessons to help students develop critical digital literacy skills.</p> <p>Inquiry - A project-based approach to teaching digital literacy and integrating technology into core subject instruction.</p> <p>-Montgomery Ridge Intermediate School -Coulter Grove Intermediate School -Sam Houston Elementary School -Foothills Elementary School -John Sevier Elementary School</p>		5	Base Price	3,500.00	17,500.00

Total \$17,500.00

PLEASE FAX PURCHASE ORDER TO: 503-210-0351 OR EMAIL TO: ORDERS@LEARNING.COM. THANK YOU!

To Remit Check, please Mail To: PO Box 740625 Los Angeles, CA 90074-0625



P.O. Box 2001 • N. Billerica, MA 01862-0901
Phone: 800-225-0248 • Fax: 800-366-1158
Email: orders@cainc.com

Prepared For

Carol Scarlett
Montgomery Ridge Intern School
835 Montgomery Ln
Maryville, TN 37803

carolanne.scarlett@maryville-schools.org

Price Quote

Quote Date: 7/7/2017 • Valid for 30 Days
Quote ID:124838.1

F.O.B.: N. Billerica, MA 01862

Shipping: Shipping based on MDSE total (min: \$12.99)

Terms: Net 30 days, pending credit approval

Fed. ID: #26-3954988

CA Sales Representative

Tracy Weber

865-274-3353

tweber@cainc.com

Created by: TRACY WEBER

Modified by: TRACY WEBER

Please submit this quote with your purchase order.

[illegible]

Special Notes

Merchandise Total	\$16,405.00
Voucher/Credit	\$0.00
Estimated Tax	\$0.00
Estimated shipping to US 37803:	\$0.00
<i>Merchandise Savings</i>	\$795.00
Total	\$16,405.00

Maryville City Schools Board of Education

Monitoring: Review: Annually, in October	Descriptor Term: School Board Records	Descriptor Code: 2.5 Rescinds:	Review Date: 07/10/17 Last Revision:
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1 The director of schools shall maintain all school district records required by law,
2 regulation and board policy. Any citizen of Tennessee shall be permitted during
3 business hours to inspect public records maintained by the school district unless
4 otherwise prohibited by law. Any citizen of Tennessee may request in writing and
5 receive copies of open public records subject to the payment of reasonable cost.

6
7 No records pertaining to individual students will be released for inspection by the
8 public or any unauthorized persons. In addition, information, records, and plans
9 related to security and safety will not be release for public inspection.

10
11 All requests to inspect or receive copies of records shall be submitted to the director of
12 schools, the district's public records request coordinator and records custodian.

13
14 Prior to producing any record, the records custodian shall ensure confidential
15 information is redacted. Original documents remain intact and confidential
16 information in copies produced for a requestor shall be redacted. The director of
17 schools shall develop a procedure to redact confidential information.

18 19 REQUESTS FOR INSPECTION

20
21 Citizens requesting to inspect public records shall submit their request and a
22 government issued photo identification card with the citizen's address to the district's
23 public records request coordinator during normal business hours. Requests may be
24 made in person, ~~in writing~~, or by **telephone, fax, mail or** electronic mail (email). The
25 coordinator shall submit the information to the appropriate records custodian. The
26 records custodian will contact the citizen and indicate when the records will be
27 available to inspect.

28
29 If the records cannot be made available within seven (7) business days, the records
30 custodian shall provide a records production letter indicating the time needed to
31 complete the request.

32
33 If the request to inspect is denied, the records custodian shall provide the citizen with a
34 records request denial letter indicating the basis for the denial.

35 36 REQUESTS FOR COPIES

37
38 Citizens requesting copies of public records shall complete and submit the Records
39 Request Form and a government issued photo identification card with the citizen's

Maryville City Schools Board of Education

Monitoring: Review: Annually, in October	Descriptor Term: School Board Records	Descriptor Code: 2.5	Review Date: 07/10/17
		Rescinds:	Last Revision:

address to the district's public records request coordinator during normal business hours. The coordinator shall submit the Records Request Form to the appropriate records custodian.

The records custodian shall provide an estimate of the reasonable costs to produce the requested records. The Tennessee Comptroller of the Treasury, Office of Open Records Counsel Schedule of Reasonable Charges found at <https://www.comptroller.tn.gov/openrecords/forms.asp> shall be used to determine the reasonable cost. The records custodian will provide the citizen with an invoice detailing the charges. The citizen shall pay the estimated reasonable costs by cash only prior to the district producing the copies.

If the records cannot be made available within seven (7) business days, the records custodian shall provide a records productions letter indicating the time needed to complete the request.

If the request for copies is denied, the records custodian shall provide the citizen with a records request denial letter detailing the basis for the denial.

FREQUENT AND MULTIPLE REQUESTS

When the total number of requests for copies made by a request or within a calendar month exceeds four (4), the requestor may be charged a fee for any and all labor that is reasonably necessary to produce copies of the requested records. Prior to charging a reasonable fee, the requestor shall be notified of this policy and provided with a Notice of Aggregation of Multiple Requestors form. The Tennessee Comptroller of the Treasury, Office of Open Records Counsel Schedule of Reasonable Charges found at <https://www.comptroller.tn.gov/openrecords/forms.asp> shall be used to determine the reasonable cost. Further, the names of persons inspecting records and the date of inspection shall be recorded.

RECORDS RETENTION

The Director of Schools or designee shall retain and dispose of school records in accordance with the following guidelines.

The Director of Schools and/or designees will determine if a particular record is of permanent or temporary value in accordance with state regulations.

Maryville City Schools Board of Education

Monitoring: Review: Annually, in October	Descriptor Term: School Board Records	Descriptor Code: 2.5 Rescinds:	Review Date: 07/10/17 Last Revision:
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Temporary records that have been kept beyond the required time shall be recommended for destruction to the Public Records Commission.

Permanent records will be kept in some usable form.

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Maryville City Schools Board of Education

Monitoring: Review: Annually, in March	Descriptor Term: Diplomas and High School Credit	Descriptor Code: 9.13 Rescinds:	Review Date: 07/10/17 Last Revision:
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9.13

9.13.1.1 Required number of credit for graduation will be four less than the number a student is able to earn in grades 9-12 carrying a full load each term. In addition to the graduation requirements of the Tennessee State Board of Education, students graduating from Maryville High School must complete a fourth credit in science. Maryville High School will provide a course catalog for each graduating class containing detailed graduation requirements.

The Director of Schools, or designee, is authorized to adjust graduation requirements for non-transfer students. The school administration is authorized and directed to implement a plan to adjust graduation requirements for students transferring from other systems. A written plan will be developed for each student for whom graduation requirements are adjusted and will include a description of the change and the type of diploma that will be earned. In all cases, the adjusted credit requirements shall meet or exceed minimum applicable state requirements.

9.13.1.2 High School Credit Prior to Ninth Grade

Students who have successfully completed high school courses for credit prior to ninth grade can receive credit(s) toward graduation. The course content must be based on the appropriate state curriculum standards. See Procedures 9.13.1.

9.13.1.3 Credit Recovery

Credit recovery is a course-specific, standards based extended learning opportunity for student who have previously been unsuccessful in mastering the standards required to receive course credit or earn promotion.

Maryville City Schools follow the guidelines for credit recovery as set forth by the Tennessee State Board of Education (2.103). See Procedures 9.13.3

9.13.1.34 Repeating Courses in Grades 9-12

With the principal's permission, students may repeat courses on a space-available basis under provisions set forth in this policy.

Courses previously failed may be repeated in summer school or during the regular school year. *Students with a final course grade between 50-69 may be eligible for credit recovery as outlined in 9.13.1.3 and Procedures 9.13.3.*

Courses passed with a grade of "B" or better may not be repeated. A passing grade of "C" or lower may be repeated with principal approval.

Maryville City Schools Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Review Date:
Review: Annually, in March	Diplomas and High School Credit	9.13	07/10/17
		Rescinds:	Last Revision:

When a course is repeated, the higher of the two (2) grades shall be computed as part of the accumulated grade-point average.

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Maryville City Schools Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Procedures & Guidelines Credit Recovery	Descriptor Code: 9.13.3 Rescinds:	Review Date: 07/10/17 Last Revision:
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Eligibility Requirements

1. *The student's parent or legal guardian gives written consent for the student to enroll in the proposed credit recovery course.*
2. *The student has previously taken an initial, non-credit recovery section of the proposed course. Credit recovery is designed to be a remediation option for students, and a credit recovery course shall not be the first time a student is exposed to the course content.*
3. *The student mastered at least fifty percent (50%) of the course standards as evidenced by the course grade in a non-credit recovery section of the course or a diagnostic assessment. Students who mastered below fifth percent (50%) of the course standards as evidenced by the course grade in a non-credit recovery section of the course or a diagnostic assessment, must re-take the course.*

If a student is seeking to recover credit for the first semester of a two (2)-semester course, the student may not receive the full credit for the course until they have enrolled in and passed the second semester of the course and taken any applicable End of Course examinations.

Maryville High School may set additional requirements for admission to and removal from credit recovery programs including but not limited to attendance, discipline, availability of coursework, availability of space, appropriate progress and grades.

Instruction

Credit recovery teachers of record must be responsible for reviewing initial student diagnostic results; assisting in determining appropriate goals, coursework, and assignments for students; working closely with credit recovery facilitators on class content and instruction; and reviewing final student work.

Credit recovery courses shall be aligned with Tennessee's current academic standards for the relevant course content area, as approved by the State Board of Education.

Credit recovery content may be delivered through instructional technology.

Maryville City Schools Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Procedures & Guidelines Credit Recovery	Descriptor Code: 9.13.3 Rescinds:	Review Date: 07/10/17 Last Revision:
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Grades

Students passing credit recovery shall receive a grade of seventy percent (70%). The student transcript shall denote that the credit was attained through credit recovery. The original failing grade may also be listed on the transcript, but shall not factor into the students GPA, in accordance with the State Board of Education's Uniform Grading Policy (3.103).

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Maryville City School District - 84909
833 Lawrence Ave
Maryville, TN 37803-4857
Contact: Amy Vagnier - (865) 982-7121
Email: amy.vagnier@maryville-schools.org

Reference ID: 223975
Created: 07/06/2017

Quote Summary	School Count : 5
Product & Services Total	\$39,417.70
Applied Discounts	\$(1,299.03)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$38,118.67

To receive applicable discounts, all orders included on this quote must be received at the same time.

To place an order, please submit your organization's required purchase order with reference to quote number 1775224. An invoice will be sent upon receipt of your purchase order. Payment is due net 30 days from the invoice date. If your organization does not require a purchase order, please contact our order services team at 877-444-3172 for assistance with placing your credit card order.

Mail: PO Box 8036, Wis. Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive (s) Nicole Nelson at (866)559-7791, Thank You.

This quote is valid for 30 days. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance Learning approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance Learning with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

Renaissance Place is an advanced, web-based, software system. Renaissance Learning personnel are available to assist with each step of the detailed implementation to help you realize the multiple benefits that Renaissance Place provides. To ensure a successful implementation, please allow 30 to 90 days for the remote installation and setup.