

**Maryville City Schools**  
**833 Lawrence Avenue**  
**Maryville, TN 37803**

**BOARD OF EDUCATION**  
**REGULAR MEETING**

**5:30 PM, June 10, 2019**  
**Maryville High School**

- I. CALL TO ORDER**
  - MOMENT OF SILENCE**
  - PLEDGE OF ALLEGIANCE**
  
- II. ADOPT AGENDA**
  
- III. COMMENTS FROM THE PUBLIC ON AGENDA ITEMS**
  
- IV. CONSENT AGENDA ITEMS**
  - 1. Approve Minutes of May 13, 2019, meeting (Attachment)
  - 2. Ratify Executive Committee approval of Maryville Junior High School purchase of four touch screen boards from Troxell – Funding Source: School Funds \$10,940 (Attachment A1)
  - 3. Ratify Executive Committee approval of Nearpod District License for 6416 students – Funding Source: Instructional Supplies and Materials \$40,001.00 (Attachment A2)
  - 4. Ratify Executive Committee approval of annual renewals and maintenance fee with Renaissance Learning, Inc. – Funding Source: Instructional Supplies and Materials \$42,872.62 (Attachment A3)
  - 5. Ratify Executive Committee approval of Dyknow Cloud annual subscription – Student – Funding Source: Instructional Supplies and Materials \$13,320.00 (Attachment A4)
  - 6. Ratify Executive Committee approval of Maryville High School foreign language textbook purchase – Funding Source: Textbooks \$14,543.55 (Attachment A5)
  - 7. Ratify Executive Committee approval of Securly Content Filtering from Central Technologies – Funding Source: Instructional Supplies and Materials \$22,500.00 (Attachment A6)
  - 8. Ratify Executive Committee approval of annual Microsoft licensing renewal for Windows Office 365 from SHI – Funding Source: Instructional Supplies and Materials \$27,995.20 (Attachment A7)
  - 9. Ratify Executive Committee approval of i-Ready Math Diagnostic and Instruction site license and Professional Development from Curriculum Associates – Funding Source: Instructional Supplies and Materials \$46,269.50 (Attachment A8)
  - 10. Approve agreement with PCS for July 1, 2019, to June 30, 2020 (Cooperative Purchasing Agreement with Scott County Schools)
  - 11. Approve agreement with Central Technologies for July 1, 2019, to June 30, 2020 (Cooperative Purchasing Agreement with Sevier County Schools)
  - 12. Approve nomination of Candy Morgan for TSBA East District Director
  - 13. Approve purchase from Scholastic Face for 2020 One Book Blitz books – Funding Source: Instructional Supplies and Materials \$15,308.00 (Attachment A9)
  
- V. AGENDA ITEMS**
  - 1. Consider 2019-2020 school fees (Attachment B1)**

- 2. Consider IScience 5-year subscription from McGraw-Hill Education – Funding Source: Textbooks \$27,799.20 (Attachment B2)**
- 3. Consider updated Board Policy Manual sections 1.803, 1.901, 3.201, 3.500, 4.209, and 4.603 – First Reading (Attachment B3)**
- 4. Consider Biology 6-year digital license from TN Book Company – Funding Source: Textbooks \$38,785.50 (Attachment B4)**
- 5. Consider bids for football press box – Funding source: MHS Athletics**
- 6. Consider purchase of 60 Lenovo ThinkStation Workstations from PCS – Funding Source: Instructional Equipment \$71,940.00 (Attachment B5)**
- 7. Consider purchase of One Book Blitz 2019 book from McMillian Publishing – Funding Source: Instructional Supplies and Materials \$28,896.00 (Attachment B6)**

**VI. REPORTS FROM DIRECTOR OF SCHOOLS**

**VII. RECOGNITION OF STAFF AND STUDENTS**

**VIII. COMMENTS FROM BOARD MEMBERS**

**IX. ADJOURN**

**Upcoming meeting dates:**

July 8, 2019 – 5:30 pm, Maryville High School

August 12, 2019 – 5:30 pm, Maryville High School



**MARYVILLE CITY SCHOOLS**

*Mike Winstead*  
Director of Schools

833 Lawrence Avenue  
Maryville, Tennessee 37803

**May 14, 2019**  
**Maryville City School Board**  
**Executive Committee Meeting**

Approve Maryville Junior High School purchase of four touch screen boards from Troxell – Funding Source: School Funds \$10,940

APPROVED:

Director of Schools *Mike Winstead* Date 05/14/2019

Chairman, Board of Education *Bethany Pope* Date 05/14/2019

Maryville Board of Education

Nick Black

Candy Morgan

Bob Proffitt

Bethany Pope

Christi Sayles

Maryville Junior High School  
 Maryville City Schools  
 805 Montvale Station Rd.  
 Maryville, TN 37803-5803  
 865-983-2070 865-977-4089 (FAX)

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## REQUISITION

Date: 5-13-19

Vendor Name: Troxell

Vendor Address: PO Box 399  
Murphy, NC 28906

Vendor Phone: (865) 229-4217

Vendor Fax: (865) 229-4216  
Jennifer.white@trox.com

Order placed by  Teacher  
 MJHS Office

**PLEASE**

1. Submit original
2. Keep a copy for your files
3. Limit to one company

Account \_\_\_\_\_

403.090 \$5555.<sup>24</sup>

401.000 \$5384.<sup>76</sup>

Item(s) and/or Services <small>(List Catalog Page # and Stock # when appropriate)</small>	Number Ordered	Unit Price	Total Price
<u>NLI NLIT75185</u>	<u>4</u>	<u>2735</u>	<u>\$10940</u>
<b>Grand Total</b>			<u>\$10,940</u>

Requested by: [Signature] 5-13-19  
Signature Date

Approved by: [Signature] 5/13/19  
Signature Date



Audio•Video•Sales•Design•Service•Installation  
 PO Box 399  
 Murphy, NC 28906

A1 3  
 Quote Number Q610310410

May 13, 2019

**QUOTED TO** **TROXELL CONTACT**

Account: Maryville City School District  
 Contact: Kerry Hall  
 Address: 825 Lawrence Ave.  
 Lafayette, TN 37083-4857  
 (865)982-7121

Account Executive: Jennifer White  
 Email: jennifer.white@trox.com  
 Phone: (865)229-4217  
 Fax: (865)229-4216

Thank you for the opportunity to provide you with pricing.

Terms Net 30      FOB Destination      Customer # 17896      Expires 06/13/19

Item #	Description	Unit Price	Qty	Ext. Price
1	<b>NLI NLITT7518RS</b> 75IN TRU TOUCH RS SERIES 75", 4K, 10 points of touch, Built-in Android OS, TruCast Express, Google Sharing, Stylus, Remote, IdeaMax software, Oktopus software, RS Series	2735.00	4	10940.00
2	<b>NLI NLIEPR8A5060000</b> WALL MOUNT 800/840 / TRU TOUCH X9 Wall mount-included with purchase of TruTouch Panel-must be included on purchase order.	0.00	4	0.00

Thank You,

Jennifer White  
 Account Executive

**Total** 10940.00  
**Plus Applicable Tax**

**Don't forget we are a great source for mounting hardware, screens, replacement lamps, carts, cables, etc...  
 WE CAN HELP YOU ACHIEVE YOUR GOALS!**



**MARYVILLE CITY SCHOOLS**

*Mike Winstead*  
Director of Schools

833 Lawrence Avenue  
Maryville, Tennessee 37803

**May 15, 2019**  
**Maryville City School Board**  
**Executive Committee Meeting**

Approve Nearpod District License for 6416 students. – Funding Source: Instructional Supplies and Materials \$40,001.00

APPROVED:

Director of Schools *Mike Winstead* Date 05/15/2019

Chairman, Board of Education *Bethany N Pope* Date 05/15/2019

# Sales Order

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**Sales Order For:**  
 Amy Vagnier  
 Maryville City Schools  
 833 LAWRENCE AV  
 MARYVILLE, Tennessee 37803  
 UNITED STATES

**Nearpod Contact:**  
 Benjamin Ivey  
 1855 Griffin Rd. Suite A-290  
 Dania Beach, FL 33004

**Service Start:** 09/01/2019 · **Service End:** 08/31/2020

Description	Quantity	Total
<p>Nearpod District License</p> <p>including unlimited access to the Nearpod Lesson Library featuring thousands of ready to teach lessons.</p> <p>Access to Nearpod's growing College and Career Exploration offering.</p> <p>Access to Nearpod's expanding Digital Citizenship and Literacy program featuring Common Sense Education.</p>	6416 - Students	\$40,000.00
<p>Learning Labs: Teacher Professional Development workshops on relevant and important topics including SEL, equity, balanced literacy, and more.</p>	1 - Teachers	\$1.00
	<b>Total</b>	<b>(USD) \$40,001.00</b>

**Terms**

This Sales Order is valid until: 07/15/2018  
Service runs from 09/01/2019 until 08/31/2020. The agreed upon price for this timeframe is (USD) \$40,001.00.

Nearpod price quotes are confidential, unless disclosure is required by subpoena or state law. Education List Pricing is only available for PreK-12 Education customers. Please submit this price quote attachment with your Purchase Order.

Tax-exempt customers should include their tax-exempt number on their Purchase Order. This Agreement shall be renewed automatically for successive periods of one (1) year unless you provide Nearpod with a written notice to the contrary ninety (90) days prior to the end of each renewal term. Each Renewal Term shall incorporate and be governed by Nearpod's then current pricing.

This Sales Order covers the Nearpod Services described herein and is governed by the Terms and Conditions available online at: <https://nearpod.com/terms-conditions> and the Privacy Policy available online at: <https://nearpod.com/privacy-policy>.

**By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Sales Order and any documents incorporated herein.**

Name: \_\_\_\_\_  
Signature: Mike Winston  
Date: 5-16-19  
Tax Exempt #: \_\_\_\_\_

**Purchase Orders should be addressed to:**

Nearpod, Inc  
1855 Griffin Rd. Suite A-290  
Dania Beach, FL 33004  
Email: [benjamini@nearpod.com](mailto:benjamini@nearpod.com)  
or  
FAX: +1 305-655-1999



**MARYVILLE CITY SCHOOLS**

*Mike Winstead*  
Director of Schools

833 Lawrence Avenue  
Maryville, Tennessee 37803

**May 15, 2019**  
**Maryville City School Board**  
**Executive Committee Meeting**

Approve annual renewals and maintenance fee with Renaissance Learning, Inc. –  
Funding Source: Instructional Supplies and Materials \$42,872.62

APPROVED:

Director of Schools *Mike Winstead* Date 05/15/2019

Chairman, Board of Education *Bethany N Pope* Date 05/15/2019

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder

# RENAISSANCE®

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## Invoice

05152019MK

PO Box 8036, Wisconsin Rapids, WI 54495-8036

Phone (877) 444-3172 | Fax (877) 988-8051

Federal I.D. #39-1559474

www.renaissance.com

Date: 05/15/2019

Quote: 2083953

**Bill To:**

Maryville City School District  
833 Lawrence Ave  
Maryville, TN 37803-4857

**Ship To:**

Amy Vagnier  
Maryville City School District  
833 Lawrence Ave  
Maryville, TN 378034857

United States

Salesperson	PO Number	Date	Shipped Via	Shipping Code	Terms
mlkafka		5/15/2019	GROUND		30

Quantity	Item Code	Description	Unit Price	Discount	Extended Price
1	201892	Data Integration Maintenance Fee Level 2 (2001-400)	\$1,800.00	\$0.00	\$1,800.00
2973	300167ENTRRT	Star Reading Subscription Renewal	\$4.85	\$576.77	\$13,842.28
474	300367ENTRRT	Star Early Literacy Subscription Renewal	\$4.85	\$0.00	\$2,298.90
5	300577R	Annual All Product Renaissance Platform Renewal	\$750.00	\$0.00	\$3,750.00
3152	300760RRT	Accelerated Reader Subscription Renewal	\$7.00	\$882.56	\$21,181.44
Subtotal:					\$42,872.62
Tax:					\$0.00
USD Total:					\$42,872.62

Thank you for your business!

Make all checks payable to: Renaissance Learning, Inc.

If you have any questions concerning this invoice, call: The Order Information Department @ (877) 444-3172





**MARYVILLE CITY SCHOOLS**

*Mike Winstead*  
Director of Schools

833 Lawrence Avenue  
Maryville, Tennessee 37803

**May 15, 2019**  
**Maryville City School Board**  
**Executive Committee Meeting**

Approve Dyknow Cloud Annual Subscription – Student – Funding Source: Instructional Supplies and Materials \$13,320.00

APPROVED:

Director of Schools *Mike Winstead* Date 05/15/2019

Chairman, Board of Education *Bethany Pope* Date 05/15/2019



129 E Market St, Suite 1100, Indianapolis IN 46204 USA  
Office: 1.317.275.5900 | Fax: 1.317.663.0785

## RENEWAL QUOTATION

Created Date: 04/08/19

License Effective Date: 08/01/19

### Customer Information

**Organization:** Maryville City Schools

**Primary Contact:** Andy Lombardo

**Street, City, State, Zip Code:** 833 Lawrence Avenue, Maryville, TN 37803

**Phone Number:** (865) 982-7121

### Product Licenses & Professional Services

Product	Product Code	List Price	Sales Price	Quantity	Total (USD)
Dyknow Cloud Annual Subscription - Student	DCAS - S	\$4.25	\$3.60	3,700	\$13,320.00
				<b>Grand Total</b>	<b>\$13,320.00</b>

### Notes:

### Terms & Conditions

- This subscription license allows for termed access of the product specified above; no software ownership is transferred. New products, modules, or services available during term may require additional fees.
- Subscription licensing includes product updates and support during term, unless otherwise specified.
- Per Dyknow performance promise, customer has right to void future licenses if Dyknow fails to meet product expectations.
- Tech specs / compatibility is listed by product line in our Knowledge Base: [support.dyknow.com](http://support.dyknow.com)
- Implementation services is a required purchase and includes critical setup, configuration, and integration
- Unless otherwise noted, all licenses and services expire 12 months from Effective Date. Minimum 30 days between scheduling and delivering services.
- Payment due net 30 from invoice date.
- PO required for orders of \$10,000+ USD.



**MARYVILLE CITY SCHOOLS**

*Mike Winstead*  
Director of Schools

833 Lawrence Avenue  
Maryville, Tennessee 37803

**May 15, 2019**  
**Maryville City School Board**  
**Executive Committee Meeting**

Approve Maryville High School foreign language textbook purchase – Funding Source:  
Textbooks \$14,543.55

APPROVED:

Director of Schools *Mike Winstead* Date 05/15/2019

Chairman, Board of Education *Bethany N Pope* Date 05/15/2019

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder

# Purchase Order

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## Maryville City Schools

833 Lawrence Ave  
 Maryville, TN 37803  
 Phone: 865-982-7121  
 Fax: 865-977-5055



P.O. #: \_\_\_\_\_

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

### Vendor

**Name** EMC SCHOOL/Carnegie Learning  
**Address** 501 Grant St., STE 1075  
**City, ST, Zip** Pittsburgh, PA 15209  
**Phone** (901) 867-6257  
**fax** [dpayne@carnegielearning.com](mailto:dpayne@carnegielearning.com)

### Ship to

**Name** MHS (Attn: LIBRARY)  
**Address** 825 Lawrence Ave  
**City, ST, Zip** Maryville, TN 37803  
**Phone** 865-982-7121  
**Fax** 865-977-5055

Qty	Description	Unit Price	Line Total
70.00	LEVEL 1 - QUE CHEVERE 2e - Passport and printed text (5 years)	\$76.95	5,386.50
60.00	LEVEL 2: QUE CHEVERE 2e - Passport and printed text (5 years)	76.95	4,617.00
50.00	LEVEL 3: QUE CHEVERE 2e - Passport and printed text (5 years)	76.95	3,847.50
	Teacher resource packages		
4.00	#9780821969236		n/c
3.00	#9780821969410		n/c
3.00	#9780821976876		n/c
4.00	#9781533840240		n/c
3.00	#9781533840257		n/c
3.00	#9781533840264		n/c

Notes:

**Contacts at MJHS: Jennifer Sabota (Teacher)**

**Kristin Braun (Library)**

**Greg Roach (Principal)**

Subtotal	\$	13,851.00
Shipping		692.55
<b>Total</b>	<b>\$</b>	<b>14,543.55</b>

Authorized by \_\_\_\_\_

Title \_\_\_\_\_

*Ando Wmily*  
 Director of Schools (Required if over \$1,000)

*Bethany N. Pope*  
 Board Chairman (Required if over \$10,000)



**MARYVILLE CITY SCHOOLS**

*Mike Winstead*  
Director of Schools

833 Lawrence Avenue  
Maryville, Tennessee 37803

**May 16, 2019**  
**Maryville City School Board**  
**Executive Committee Meeting**

Approve Securly Content Filtering from Central Technologies – Funding Source:  
Instructional Supplies and Materials \$22,500.00

APPROVED:

Director of Schools *Mike Winstead* Date 05/16/2019

Chairman, Board of Education *Bethany N Pope* Date 05/16/2019

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder



Central Technologies, Inc.  
P.O. Box 30867  
Knoxville, TN 37930  
865-566-0230 Fax: 865-312-8190

5/15/2019  
Quote #: 33945  
Page: 1

Quoted To:  
Maryville City Schools  
833 Lawrence Avenue  
Maryville, TN 37803

Phone: 865-982-7121

Cust PO:  
Reference: Securly

Terms: Due On Receipt  
Ship Via: Best Way

Salesperson: JMA  
Valid Through: 8/13/2019

Stock Code	Description	Quantity	Price	Extended
NETSECANYWHMARYVILLE-2NDYR	Securly Anywhere Filtering - 2ND Year of 3 Year Agreement	1.00	22,500.00	22,500.00

3 Yr Contract. First year billing July 2019  
Lic QTY 5500  
Contract Start Date 5-1-2018  
Contract End Date 6-30-2021

SubTotal: 22,500.00  
Tax: 0.00  
Shipping: 0.00  
Total: 22,500.00

TN Alarm Systems Contractor License Number- 2138 TN Contractor License Number - 67550  
ALL PRODUCTS CARRY A MFR. DIRECT WARRANTY - RETURN OF NON-DEFECTIVE, UNOPENED ITEMS ACCEPTED 10 DAYS FROM SHIP DATE  
AND WILL REQUIRE PRODUCT MFR. APPROVAL PRIOR TO RETURN - A 15% RESTOCK FEE WILL APPLY - DAMAGED OR MISSING ITEMS  
MUST BE REPORTED WITHIN 48 HOURS - A FINANCE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO OVERDUE BALANCES - SPECIAL



**MARYVILLE CITY SCHOOLS**

*Mike Winstead*  
Director of Schools

833 Lawrence Avenue  
Maryville, Tennessee 37803

**May 16, 2019**  
**Maryville City School Board**  
**Executive Committee Meeting**

Approve annual Microsoft licensing renewal for Windows Office 365 from SHI-  
Funding Source: Instructional Supplies and Materials \$27,955.20

APPROVED:

Director of Schools *Mike Winstead* Date 05/16/2019

Chairman, Board of Education *Bethany N. Pope* Date 05/16/2019

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder

**Maryville City Schools**

833 Lawrence Ave  
 Maryville, TN 37803  
 Phone: 865-982-7121  
 Fax: 865-977-5055



P.O.

Date: 5-9-2019

**Vendor**

Name : SHI  
 Address : -  
 City, ST, Zip: -  
 ATTN: -  
 Fax -

**Ship to**

Name Maryville City Schools  
 Address 833 Lawrence Avenue  
 City, ST, Zip Maryville, TN 37803  
 Phone (865) 982-7121  
 Fax \_\_\_\_\_

ATTENTION: Finance Department

Qty	Description	Unit Price	Line Total
640.00	DsktpEdu ALNG LicSAPk MVL - Desktop Core CAL's	\$ 43.68	27,955.20
1079.00	O365 ProPlusEDU ALNG SubsVL MVL AddOn to OPP	-	-
5145.00	O365 ProPlusEDU ShrdSvr ALNG Subs VL MVL Per User w/ Faculty	-	-
5145.00	O365 ShrdSvr ALNG SubsVL MVL Per User	-	-
1079.00	Office 365 for Faculty	-	-
			-
			-
			-
			-
			-
			-
			-
			-

Notes:  
Annual Microsoft Licensing Renewal for Windows,  
Office 365  
Details Quote Attached

Subtotal	\$ 27,955.20
Shipping	
<b>Total</b>	<b>\$ 27,955.20</b>

*Wesley J. Lamborn*  
 \_\_\_\_\_  
 Authorized by  
 \_\_\_\_\_  
 Director of Technology  
 Title 711 00  
141 E 72250 722 SYS  
 Account to be charged

*Rob W. ...*  
 \_\_\_\_\_  
 Director of Schools (Required if over \$1,000)  
*Bethany N. Pope*  
 \_\_\_\_\_  
 Board Chairman (Required if over \$10,000)



Pricing Proposal  
Quotation #: 17110534  
Created On: 5/9/2019  
Valid Until: 6/8/2019

**Maryville City School District**

**Inside Account Executive**

**Andy Lombardo**  
833 LAWRENCE AVE  
MARYVILLE, TN 37803  
United States  
Phone: (865) 982-7121  
Fax:  
Email: andy.lombardo@maryville-schools.org

**Jim King**  
290 Davidson Ave.  
Somerset, NJ 08873  
Phone: 615-547-8025  
Fax: 732-564-8224  
Email: Jim\_King@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 DsktpEdu ALNG LicSAPk MVL Microsoft - Part#: 2UJ-00001 <b>Note:</b> Desktop Core CAL	640	\$43.68	\$27,955.20
2 O365ProPlusEdu ALNG SubsVL MVL AddOn toOPP Microsoft - Part#: 5XS-00003 <b>Note:</b> Office 365 Pro Plus for Faculty	1079	\$0.00	\$0.00
3 O365ProPlusEdu ShrdSvr ALNG SubsVL MVL PerUsr w/Faculty Microsoft - Part#: 5XS-00002 <b>Note:</b> Office 365 Pro Plus for Student	5145	\$0.00	\$0.00
4 O365Edu ShrdSvr ALNG SubsVL MVL PerUsr Microsoft - Part#: M6K-00001 <b>Note:</b> Office 365 EDU for students	5145	\$0.00	\$0.00
5 Microsoft Office 365 For Faculty (Plan A3) - Product upgrade subscription license 1 user - upgrade from Core CAL Suite/Entertainment CAL Suite + MS Office Professional Plus - EDU, additional product - Campus, School - Win, Mac - All Languages Microsoft - Part#: M6K-00001-FACULTY	1079	\$0.00	\$0.00
		<b>Total</b>	<b>\$27,955.20</b>

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.



**MARYVILLE CITY SCHOOLS**

*Mike Winstead*  
Director of Schools

833 Lawrence Avenue  
Maryville, Tennessee 37803

**May 16, 2019**  
**Maryville City School Board**  
**Executive Committee Meeting**

Approve i-Ready Math Diagnostic and Instruction site license and Professional Development from Curriculum Associates – Funding Source: Instructional Supplies and Materials \$46,269.50

APPROVED:

Director of Schools *Mike Winstead* Date 05/16/2019

Chairman, Board of Education *Bethany N Pope* Date 05/16/2019

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder

# Curriculum Associates®

Prepared For:  
 Ginny Boles  
 Maryville City School District  
 833 Lawrence Ave,  
 Maryville, TN 37803

5/16/2019

Dear Ginny Boles,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and/or services included. If you have any questions or would like any changes, please contact us.

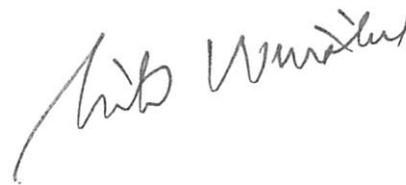
Quote ID: 169969.6		Valid For: 90 days	
Product	List Price	Net Price	
i-Ready	\$46,490.00	\$44,769.50	
Professional Development	\$2,000.00	\$1,500.00	
	List Total:	\$48,490.00	
	Savings:	\$2,220.50	
	Shipping/Tax/Other:	\$0.00	
	Total:	\$46,269.50	

Thank you again for your interest in Curriculum Associates.

Sincerely

James Pinckley

jpinkley@cainc.com



Please submit this quote with your purchase order

# Curriculum Associates®

Quote ID: 169969.6 Date: 5/16/2019 Valid For: 90 Days

Prepared For:  
 Ginny Boles  
 Maryville City School District  
 833 Lawrence Ave,  
 Maryville, TN 37803  
 ginny.boles@maryville-schools.org  
 (865) 982-7121

Your Representative:  
 James Pinckley

jpinckley@cainc.com

## Foothills Elementary School 520 Sandy Springs Rd, Maryville, TN 37803

Total Building Enrollment: 521

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Math Diagnostic and Instruction Site License 501-800 Students 1 Year	Multiple	14944.0	1	\$12,080.00	\$11,476.00	\$11,476.00
						Subtotal: \$11,476.00
						Shipping: \$0.00
						Tax: \$0.00
						School Subtotal: \$11,476.00

## John Sevier Elementary School 2001 Sequoyah Ave, Maryville, TN 37804

Total Building Enrollment: 540

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Math Diagnostic and Instruction Site License 501-800 Students 1 Year	Multiple	14944.0	1	\$12,080.00	\$11,476.00	\$11,476.00
						Subtotal: \$11,476.00
						Shipping: \$0.00
						Tax: \$0.00
						School Subtotal: \$11,476.00

## Maryville City School District 833 Lawrence Ave, Maryville, TN 37803

Total Building Enrollment: 3475

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Diagnostic and Instruction Prof Dev On Site Tailored Support Session (up to 6 hrs)	Multiple	16954.0	1	\$2,000.00	\$1,500.00	\$1,500.00
						Subtotal: \$1,500.00
						Shipping: \$0.00
						Tax: \$0.00
						School Subtotal: \$1,500.00

## Montgomery Ridge Interm School 835 Montgomery Ln, Maryville, TN 37803

Total Building Enrollment: 790

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Math Diagnostic and Instruction Site License 501-800 Students 1 Year	Multiple	14944.0	1	\$12,080.00	\$12,080.00	\$12,080.00

Subtotal: \$12,080.00  
 Shipping: \$0.00  
 Tax: \$0.00  
 School Subtotal: \$12,080.00

**Sam Houston Elementary School 330 Melrose St, Maryville, TN 37803**

Total Building Enrollment: 444

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Math Diagnostic and Instruction Site License 351-500 Students 1 Year	Multiple	14943.0	1	\$10,250.00	\$9,737.50	\$9,737.50
						Subtotal: \$9,737.50
						Shipping: \$0.00
						Tax: \$0.00
						School Subtotal: \$9,737.50

**Total**

List Total:	\$48,490.00
Savings:	\$2,220.50
Merchandise Total:	\$46,269.50
Voucher/Credit:	\$0.00
Estimated Tax:	\$0.00
Estimated Shipping:	\$0.00
<b>Total:</b>	<b>\$46,269.50</b>

**Special Notes**

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

Please submit this quote with your purchase order

Y5



6/5/2019  
Today's Date

**SEND ORDERS TO:**  
**Scholastic Literacy Initiatives**  
 2315 Dean Street Suite 600  
 St. Charles, IL 60175  
 Email: [jpazin@scholastic.com](mailto:jpazin@scholastic.com)  
 Fax: 877-242-5865

FOR PRODUCT & PRICING QUESTIONS:  
**Call: 1-800-387-1437 ext. 6332**  
**Ask for:**  
**Julie Pazin**

**FAMILY & COMMUNITY 2018-19 Order Form**

FACE orders receive up to 72% off list price and free shipping.  
 All prices reflect your discount.

\*Deliveries can be expected  
 12-14 days after your order  
 is received.

*Deliver by date:*

Serial#		Tardis#	37803008
FACE Contract #	FC18466		
PO#			
Special Promo Code			
<b>Order Totals</b>			
Professional Learning			
<b>\$1.00 Books</b>			
<b>\$2 and Under Books</b>			
Premium**			
Collections			
PreK-2			
3-5	\$	15,308.00	
6-8			
9-12			
<b>Add'l Titles</b>			
Pretax Subtotal	\$	15,308.00	
Sales Tax*	0.00%	\$	-
Subtotal	\$	15,308.00	
**9% S&H: Only On Premium	\$	-	
<b>TOTAL</b>	<b>\$</b>	<b>15,308.00</b>	
DO NOT EXCEED			

**Ship To:**

Name:   
 Job Title:   
 Location:   
 Address:   
 City, State, Zip:   
 Telephone:

**Bill To: (if different than ship to)**

Name:   
 Job Title:   
 Location:   
 Address:   
 City, State, Zip:   
 Telephone:

Send Order confirmation to following email: [amy.vagnier@manville-schools.org](mailto:amy.vagnier@manville-schools.org)

\* State law requires that sales tax be added to your order unless we have a "sales tax exemption certificate" on file. If tax has been added to your order and you are exempt from sales tax, please fax your "sales tax exemption certificate" to:  
 1-800-560-6815 or mail to: Scholastic Inc.  
 2931 E. McCarty Street, Jefferson City, MO., 65101.

TOTAL EXCLUDING PREMIUM & PROFESSIONAL LEARNING	\$	15,308.00
Total Number of Books		8400
Per Book Price		\$1.82

<b>In the event of out of stock items selected; please choose one:</b>	
<input type="checkbox"/>	Back Orders Accepted
<input type="checkbox"/>	Substitute using additional titles ordered. We guarantee to fill your order to 100% without exceeding total \$ amount.
<input type="checkbox"/>	Do not back order. Do not Substitute. Ship available items only.

*Thank you for your order. We appreciate your continued business!*

\* Prices guaranteed until August 31, 2019

\*\*FREE Shipping and Handling for all items except Premium products.

## Approved Maryville High School Fees, 2019-2020

B1 1

<b>Technology</b>		<b>Foreign Language Department</b>	
School-wide Technology Fee	\$10	French	\$10
		French AP	\$25
<b>Fine Arts Department</b>		Spanish	\$10
AP Art History	\$10	Spanish AP	\$25
Art 1	\$25	Latin	\$10
Art 2	\$30	Latin AP	\$25
Clay & Ceramics	\$40	FLTA	\$15
Crafts (90 days)	\$40		
Drawing	\$40	<b>CTE Department</b>	
Painting	\$40	Accounting	\$30
Studio Art - Digital Photography	\$40	Culinary Arts 1, 2, 3	\$40
Studio Art AP - 2D/3D/Drawing	\$50	Residential & Commercial Const 1 & 2	\$25
World Crafts (45 days)	\$30	Foundations of Construction	\$25
Band	\$150	Drafting	\$10
Chorus	\$30/Term	CAD/Adv Cad/DE Cad	\$10
Orchestra	\$15/Term	Criminal Justice 1	\$10
Drama 1	\$15	Criminal Justice 2	\$10
Drama Intermediate	\$20	Marketing - All Courses	\$15
Drama 2 Play Production	\$30	Electronic Media Mgt & Ops	\$30
Drama 2 Musical	\$30	Electronic Media Production	\$30
Forensics - Inactive Fee	\$25	Media Concepts	\$30
<b>English Department</b>		Health Science	\$10
English 10-11	\$12	Medical Therapeutics	\$20
Journalism - Inactive Fee	\$10	Emergency Medical Services	\$20
<b>Mathematics Department</b>		DE Emergency Medical Services	\$20
All other Math Courses	\$5	Clinical Internship	\$10
<b>Science Department</b>		Health Informics - Inactive Fee	\$10
Anatomy & Physiology	\$20	CTE Anatomy & Physiology	\$20
AP Biology	\$20	Nursing Ed	\$10
AP Chemistry	\$20	Rehab Careers	\$20
AP Environmental Science	\$20	Computer-Based Courses	\$10
AP Physics I	\$20	Project Lead The Way/STEM	\$10
AP Physics II	\$20		
Chemistry II	\$20	<b>Physical Education Dept.</b>	
All other Science courses	\$15	Aall PE courses will charge	
<b>Special Programs</b>		\$5 per 90 day/section (Qtr or A/B)	
Jr/Sr Independent Project	\$10		
All other Senior Program Courses	\$7		
ACT Prep	\$5		
<b>Social Studies Department</b>		Parking	\$55
All Social Studies AP Courses	\$10		
All Social Studies Quarter Courses	\$5		
All Social Studies Term/YL Courses	\$8		
Psychology	\$5		

MARYVILLE JUNIOR HIGH SCHOOL  
**8TH GRADE**

Dear Parent,

Below is a list of fees for the 2019-20 school year. If you prefer, you may write one check to include the base and elective fees.

Students may pay school fees and return this form to their 1st period teacher. Checks should be written to Maryville Junior High School.

Beginning Monday, August 12th, fees and form should be returned to the MJHS main office.

**8th Grade Base Fees - does not include electives:**

English	\$ 15.00 /yr	Extended texts (e.g., novels, nonfiction), <i>TNReady</i> curriculum materials, online access codes and subscriptions, multimedia resources, interactive technology, consumable classroom instructional materials
Math	\$ 5.00 /yr	Software, calculators, batteries, consumable equipment, instructional materials
Science	\$ 15.00 /yr	Lab Supplies, lab hardware and software, subscriptions, site licenses, consumable supplies
Social Studies	\$ 8.00 /yr	Supplies, project materials, multimedia resources, interactive technology consumable equipment
Technology	\$ 10.00 /yr	Instructional hardware and software, supplies, supplemental materials
Wellness	\$ 5.00 /yr	Project materials, updated health curriculum, physical education equipment
<b>BASE FEE TOTAL</b>	<b>\$ 58.00 /yr</b>	

**Elective Fees:**

**Foreign Languages:**

French 1	\$ 10.00 /yr	Instructional materials, ebook subscriptions, other consumables
Latin 1	\$ 10.00 /yr	Instructional materials, ebook subscriptions, other consumables
Spanish 1	\$ 10.00 /yr	Instructional materials, ebook subscriptions, other consumables

**General Electives:**

Academic Success	\$ 10.00 /yr	Consumable classroom instructional materials
Comp Sci Ind Studies	\$ 10.00 /yr	Consumable supplies and equipment
Gateway to Tech	\$ 25.00 /yr	Consumable classroom instructional and project supplies
Instr Music - Band	\$ 30.00 /yr	Classroom instructional materials, consumables, tshirts
Instr Music - Orchestra	\$ 15.00 /yr	Classroom instructional materials, consumables, tshirts
Shop	\$ 25.00 /yr	Classroom building materials and hardware
Teen Living	\$ 25.00 /yr	Experiential Learning Supplies
Theatre	\$ 25.00 /yr	Royalties, costumes, make up, props, scripts, printing, paint, incidentals
Visual Art	\$ 15.00 /yr	Consumable art project supplies
Vocal Music	\$ 30.00 /yr	Classroom instructional materials, consumables, tshirts
Yearbook	\$ 15.00 /yr	Presentation tools, project supplies, consumables

**ELECTIVE FEE TOTAL:** \_\_\_\_\_

**TOTAL DUE:** \_\_\_\_\_

(base fees + electives)

**9TH GRADE**

Dear Parent,

Below is a list of fees for the 2019-20 school year. If you prefer, you may write one check to include the base and elective fees.

Students may pay school fees and return this form to their 1st period teacher. Checks should be written to Maryville Junior High School.

Beginning Monday, August 12th, fees and form should be returned to the MJHS main office.

**9th Grade Base Fees - does not include electives:**

English	\$ 15.00 /yr	Extended texts (e.g., novels, nonfiction), TNReady curriculum materials, online access codes and subscriptions, multimedia resources, interactive technology, consumable classroom instructional materials
AP Human and World Geography	\$ 8.00 /yr	Supplies, project materials, multimedia resources, interactive technology consumable equipment
Math	\$ 5.00 /yr	Software, calculators, batteries, consumable equipment, instructional materials
Science	\$ 15.00 /yr	Lab Supplies, lab hardware and software, subscriptions, site licenses, consumable supplies
Technology	\$ 10.00 /yr	Instructional hardware and software, supplies, supplemental materials
Wellness	\$ 5.00 /yr	Project materials, updated health curriculum, physical education equipment
<b>BASE FEE TOTAL</b>	<b>\$ 58.00 /yr</b>	

**Elective Fees:****Foreign Languages:**

French 1 and 2	\$ 10.00 /yr	Instructional materials, ebook subscriptions, other consumables
Latin 1 and 2	\$ 10.00 /yr	Instructional materials, ebook subscriptions, other consumables
Spanish 1 and 2	\$ 10.00 /yr	Instructional materials, ebook subscriptions, other consumables

**General Electives:**

Academic Success	\$ 10.00 /yr	Consumable classroom instructional materials
Career Explorations	\$ 10.00 /yr	Consumable supplies and equipment
Comp Sci Foundations	\$ 10.00 /yr	Consumable supplies and equipment
Culinary Arts 1	\$ 40.00 /yr	Food labs, art and sewing supplies
Health Science	\$ 10.00 /yr	Classroom instructional materials, consumables
Instr Music - Band HS1	\$ 30.00 /yr	Classroom instructional materials, consumables, tshirts
Instr Music - Orchestra HS1	\$ 15.00 /yr	Classroom instructional materials, consumables, tshirts
Prin of Eng and Tech	\$ 25.00 /yr	Consumable classroom instructional and project supplies
Prin of Manufacturing and Construction	\$ 25.00 /yr	Classroom building materials and hardware
Theatre Arts 1 & 1 Inter	\$ 25.00 /yr	Royalties, costumes, make up, props, scripts, printing, paint, incidentals
Visual Art 1	\$ 25.00 /yr	Consumable art project supplies
Vocal Music HS1	\$ 30.00 /yr	Classroom instructional materials, consumables, tshirts
Yearbook	\$ 15.00 /yr	Presentation tools, project supplies, consumables

**ELECTIVE FEE TOTAL:****TOTAL DUE:**

(base fees + electives)

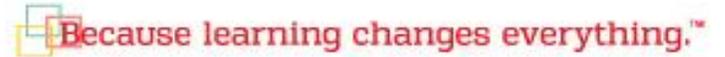
No changes in the elementary and intermediate schools 2019-2020 fees from last year.

Elementary \$40

Intermediate \$50

These fees are to supplement the cost of the following consumable items and may be used to enhance equipment for instructional use: assignment notebook, art supplies, technology supplies, workbooks, hands-on materials, journals and classroom enrichment.

No changes in the 2019-2020 iReach usage charge for students in grades 4-12 \$40.



**QUOTE PREPARED FOR:**

Maryville City Schools  
 WAREHOUSE  
 MARYVILLE, TN 37804-5066  
 ACCOUNT NUMBER: 443620

**SUBSCRIPTION/DIGITAL CONTACT:**

Amy Vagnier

**CONTACT:**

Amy Vagnier

**SALES REP INFORMATION:**

Jerome Weaver  
 jerry.weaver@mheducation.com  
 865-389-2231

Section Summary	Value of All Materials	Free Materials	Product Subtotal
<a href="#">TN IScience</a>	\$44,289.12	(\$16,489.92)	\$27,799.20
<b>PRODUCT TOTAL*</b>	\$44,289.12	(\$16,489.92)	\$27,799.20
ESTIMATED S&H**			\$0.00
ESTIMATED TAX**			TBD
<b>GRAND TOTAL*</b>			<b>\$27,799.20</b>

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

**SEND ORDER TO:**

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605  
 Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/24/2019

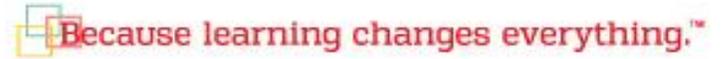
ACCOUNT NAME: Maryville City Schools

EXPIRATION DATE: 07/08/2019

QUOTE NUMBER: MELDRIDG-05242019-009

ACCOUNT #: 443620

PAGE #: 1



Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>TN IScience</b>					
<b>Grade 8</b>					
ISCIENCE GRADE 8 TN ESTUDENT EDITION 5 YEAR SUBSCRIPTION	978-0-07-898422-8	29	\$70.20	\$2,035.80	*Free Materials
ISCIENCE GRADE 8 TENNESSEE UTRP 5 YEAR BUNDLE	978-0-07-902196-0	4	\$178.98	\$715.92	*Free Materials
ISCIENCE GRADE 8 TENNESSEE CLASSROOM SET OF 25 PRINT STUDENT EDITIONS	978-0-07-899621-4	4	\$1,934.55	\$7,738.20	*Free Materials
ISCIENCE GRADE 8 TENNESSEE INTERACTIVE SCIENCE ESSENTIALS STUDENT ED 5YR BUNDLE	978-0-07-899979-6	125	\$48.00	\$6,000.00	*Free Materials
ISCIENCE GRADE 8 TN ESTUDENT EDITION 5 YEAR SUBSCRIPTION	978-0-07-898422-8	396	\$70.20	\$0.00	\$27,799.20
<b>Grade 8 Subtotal:</b>				<b>\$16,489.92</b>	<b>\$27,799.20</b>
<b>TN IScience Subtotal:</b>				<b>\$16,489.92</b>	<b>\$27,799.20</b>

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

**SEND ORDER TO:**

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605  
 Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/24/2019

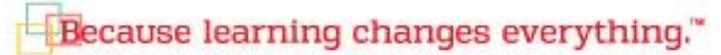
ACCOUNT NAME: Maryville City Schools

EXPIRATION DATE: 07/08/2019

QUOTE NUMBER: MELDRIDG-05242019-009

ACCOUNT #: 443620

PAGE #: 2



**QUOTE PREPARED FOR:**

Maryville City Schools  
 WAREHOUSE  
 MARYVILLE, TN 37804-5066  
 ACCOUNT NUMBER: 443620

**CONTACT:**

Amy Vagnier

VALUE OF ALL MATERIALS	\$44,289.12
FREE MATERIALS	(\$16,489.92)
<b>PRODUCT TOTAL*</b>	<b>\$27,799.20</b>
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	TBD
<b>GRAND TOTAL</b>	<b>\$27,799.20</b>

**SUBSCRIPTION/DIGITAL CONTACT:**

Amy Vagnier

Comments:

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw-Hill School Education, LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting [www.mheducation.com](http://www.mheducation.com) (or [www.mhecoast2coast.com](http://www.mhecoast2coast.com)).

School Purchase Order Number: \_\_\_\_\_

\_\_\_\_\_  
 Name of School Official (Please Print)

\_\_\_\_\_  
 Signature of School Official

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

**SEND ORDER TO:**

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605  
 Email: [orders\\_mhe@mheducation.com](mailto:orders_mhe@mheducation.com) | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/24/2019

ACCOUNT NAME: Maryville City Schools

EXPIRATION DATE: 07/08/2019

QUOTE NUMBER: MELDRIDG-05242019-009

ACCOUNT #: 443620

PAGE #: 3

<b>Maryville City Board of Education</b>			
Monitoring:  <b>Review: Biennially in August</b>	Descriptor Term:  <b>Tobacco-Free Schools</b>	Descriptor Code: <b>1.803</b>	Issued Date: <b>07/08/19</b>
		Rescinds: <b>1.803</b>	Issued: <b>10/15/18</b>

1 ~~All uses of tobacco and tobacco products, including smokeless tobacco, electronic cigarettes, and~~  
 2 ~~associated paraphernalia, are prohibited in all of the school district's buildings and in all vehicles that are~~  
 3 ~~owned, leased, or operated by the district.<sup>1,2</sup> Smoking shall be prohibited in any public seating areas~~  
 4 ~~including, but not limited to, bleachers used for sporting events or public restrooms.<sup>3</sup>~~

5 All uses of tobacco, electronic/battery operated devices, vapor products, and all other associated  
 6 paraphernalia are prohibited in all of the school district's buildings and in all vehicles that are owned,  
 7 leased, or operated by the district.<sup>1</sup> Smoking and vaping shall be prohibited in any public seating areas  
 8 including, but not limited to, bleachers used for sporting events or public restrooms.<sup>2</sup>

9 Employees and students in the school district will not be permitted to use ~~tobacco or tobacco~~ these  
 10 products, including smokeless tobacco, electronic cigarettes, and associated paraphernalia, while they  
 11 are participants in any class or activity in which they represent the school district.

12 Signs will be posted throughout the district's facilities to notify students, employees, and all other persons  
 13 visiting the school that the use of ~~tobacco and tobacco~~ these products is forbidden. The following notice  
 14 shall be prominently posted (including at each ticket booth) for elementary or secondary school sporting  
 15 events: *Smoking is prohibited by law in seating areas and in restrooms.*<sup>3</sup>

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Legal References

1. 20 USCA § 6083; TCA 39-17-1604(6); TCA 39-17-1503(9), (10)
2. TCA 39-17-1604(10)
3. TCA 39-17-1605

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Cross References

Community Use of School Facilities 3.206

<b>Maryville City Board of Education</b>			
Monitoring: <b>Review: Biennially in August</b>	Descriptor Term: <b>Charter School Applications</b>	Descriptor Code: <b>1.901</b>	Issued Date: <b>07/08/19</b>
		Rescinds: <b>1.901</b>	Issued: <b>10/15/18</b>

1 *General*

2 This policy shall apply to sponsors and potential sponsors of charter schools. It shall not apply to  
3 charter schools converting from existing public schools. Proposals from existing charter school  
4 operators or replicators and applicants proposing to contract with educational service providers shall  
5 include the additional information required by state law.<sup>1</sup>

6 **APPLICATION PROCESS<sup>2</sup>**

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

10 A sponsor seeking board approval of an initial charter school application shall complete the forms  
11 provided by the Tennessee Department of Education. The application shall provide all the information  
12 required by law. The sponsor shall demonstrate that the proposed charter school meets the purpose  
13 prescribed by law for the formation of a charter school, and the proposed charter school will be able to  
14 implement a viable program of quality education for its students.<sup>3</sup>

15 Applications shall be submitted to the Board on or before 4:30 p.m. on April 1<sup>st</sup> of the year preceding  
16 the year in which the proposed charter school plans to begin operation as a charter school.  
17 Applications will be accepted only between March 1<sup>st</sup> and April 1<sup>st</sup>. If the 1<sup>st</sup> of April falls on a  
18 Saturday, Sunday, or holiday on which the school district offices are closed, applications will be  
19 accepted on the next business day on or before 4:30 p.m. Late applications will not be accepted,  
20 without exception. The sponsor shall pay an application fee of \$2,500.00.<sup>2</sup>

21 **REVIEW TEAM**

22 If necessary, the Board shall appoint a review team to assist in reviewing and evaluating charter school  
23 applications. The team shall be composed of members of the administrative staff for the district,  
24 community members, and a member of the Board with relevant educational, organizational, financial,  
25 and legal experience. At the board meeting in February of each year, the Director of Schools shall  
26 make a recommendation to the Board on which members of his/her administrative staff should be  
27 appointed to the team. The Board shall name the members of the team at its meeting in March of each  
28 year. The Board shall designate a Chair of the review team as the contact person for answering  
29 questions about the application process and receiving applications. The Director of Schools shall  
30 develop an orientation for the team to ensure consistent evaluation standards and the elimination of  
31 real or perceived conflicts of interest.

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

5 The review team shall:

6 1) Evaluate all charter school applications based on the review criteria adopted by the Board;  
7

8 2) Recommend one of the following options to the Board for each application: approve, reject, or  
9 reject with stipulations for reconsideration; and

10  
11 3) Make recommendations for revocation, renewal, or non-renewal of charter contracts.

## 12 **APPROVAL/DENIAL OF APPLICATION<sup>4</sup>**

13 The Board shall rule by resolution on the approval or denial of a charter application within ninety (90)  
14 days of receipt of the completed application, or the application shall be deemed approved by law. The  
15 Director of Schools shall report the action taken by the Board to the Department of Education.

### 16 *Approval*

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

20 The Board will receive an annual authorizer fee of three percent (3%) of the annual per student state  
21 and local allocations or thirty-five thousand dollars (\$35,000), whichever is less.<sup>5</sup>

22 Charter schools approved by the Board are expected to implement the application as submitted and  
23 approved. Material variations in operations from the approved application require amendment pursuant  
24 to statute and the charter school agreement.

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

29 New charter school agreements are approved for a ten (10) year period.<sup>6</sup> The Board may revoke or  
30 deny renewal of a charter school agreement for any of the reasons enumerated in state law.<sup>7</sup>

### 31 *Denial*

32 Upon receipt of the grounds for denial, the sponsor shall have thirty (30) days within which to submit  
33 an amended application to correct the deficiencies. The Board shall have sixty (60) days either to deny  
34 or to approve the amended application, or the application shall be deemed approved by law.<sup>4</sup>

35 Within ten (10) days of final denial, an appeal may be filed with the State Board of Education.

---

Legal References

1. TCA 49-13-106(b)(1); State Board of Education Policy 6.111
2. TCA 49-13-107; TCA 1-3-102; TCA 49-13-108(a)(5); TRR/MS 0520-14-01
3. TCA 49-13-110
4. TCA 49-13-108; TRR/MSS 0520-14-01; Public Acts of 2018, Chapter No. 698
5. TCA 49-13-128
6. TCA 49-13-121
7. TCA 49-13-122

<b>Maryville City Board of Education</b>			
Monitoring: <b>Review: Biennially, in October</b>	Descriptor Term:  <b>Safety</b>	Descriptor Code: <b>3.201</b>	Issued Date: <b>07/08/19</b>
		Rescinds: <b>3.201</b>	Issued: <b>12/10/18</b>

1 In accordance with board policy, the principal of each school shall develop procedures for keeping  
2 school facilities safe and free from hazards.<sup>1</sup>

3 All employees shall report current and potential hazards to their immediate supervisor(s).

4 Each principal is responsible for seeing that safety is a part of the instructional program of the school  
5 as required by law.<sup>1</sup>

6 The safety program shall include:

- 7 • Fire prevention;
- 8 • Accident prevention;
- 9 • Warning systems;
- 10 • Emergency drills;
- 11 • Traffic safety;
- 12 • Safety inspections;
- 13 • First aid; and
- 14 • Disaster preparation.

15 Only students assigned to the school, the staff of the school, parents of students, and other persons with  
16 lawful and valid business shall enter onto the grounds or into the buildings of a school during the hours  
17 of student instruction. All staff members shall report all persons appearing to be improperly on school  
18 premises to the principal.<sup>2</sup>

19 The principal shall secure assistance from law enforcement officials when he/she deems it necessary in  
20 order to maintain order or security. In addition, the Director of Schools or his/her designee shall  
21 provide the local law enforcement agency with all safety and security plans.<sup>3</sup>

## 1 Event Safety

2 Students, parents, visitors, constituents, school district employees, spectators, and others are expected  
3 to support the values associated with sportsmanship, teamwork, school district integrity, self-  
4 discipline, safety, and security. They shall not bring, possess, display, or encourage others to possess or  
5 display the following items: noisemakers; flags; laser-pointers (lights); sirens, whistles, portable  
6 stereos; banners, horns, handheld signs; and implements (e.g. poles, sticks and wires) to support flags,  
7 banners, or other such items at any school sponsored activity. ~~The only exception regarding the~~  
8 ~~above-mentioned would be equipment approved by the principal and Director of Schools for use by~~  
9 ~~school-sponsored groups, such as cheerleaders, mascots, band members, and by the student pep~~  
10 ~~section.~~ Exceptions to this policy shall be approved by the Director of Schools or his/her designee.

11 ~~Any action or speech that might reasonably be considered fighting words or that is likely to cause~~  
12 ~~substantial disruption is also prohibited. This includes verbal, non-verbal, and physical acts.~~

13 Abusive language and gestures, verbal or non-verbal harassment/intimidation, or taunting directed  
14 toward players, coaches, officials, cheerleaders, students, guests, and spectators is prohibited. In  
15 addition, spectators are prohibited from throwing any type of object or projectile. ~~the throwing of any~~  
16 ~~type of objects or projectiles is also prohibited.~~

17 Offenders will be escorted from the school-sponsored activity/facility (e.g. gym, baseball field, track,  
18 football stadium, and auditorium). Student offenders will also be subject to appropriate disciplinary  
19 procedures.

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### Legal References

1. TCA 49-6-804; TCA 49-6-1003
2. TCA 49-6-2008(a), (b)
3. TCA 49-6-804(c)

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### Cross References

Visitors to the School 1.501  
Emergency Preparedness Plan 3.202  
Care of School Property 6.311

<b>Maryville City Board of Education</b>			
Monitoring:  <b>Review: Biennially, in October</b>	Descriptor Term:  <b>Food Service Management</b>	Descriptor Code: <b>3.500</b>	Issued Date: <b>07/08/19</b>
		Rescinds: <b>3.500</b>	Issued: <b>12/10/18</b>

- 1 The School Nutrition Program shall be operated on a nonprofit basis and shall comply with all rules  
2 and regulations pertaining to nutrition, health, sanitation, internal accounting procedures, and service  
3 of foods and will meet all state and federal and local requirements necessary for participation.<sup>1</sup>
- 4 The system's food service supervisor will oversee the program. All products and services necessary for  
5 the operation of the school nutrition department shall be procured using a procurement plan which  
6 must comply with federal and state purchasing procedures.
- 7 School Nutrition may include the following programs: National School Lunch Program, Fresh Fruit  
8 and Vegetable Program, School Breakfast Program, Seamless Summer Option, and Afterschool Snack  
9 Program. Meals and snacks that are offered shall meet the federal requirements for reimbursement as  
10 defined by federal regulations.<sup>2</sup>
- 11 As required for participation in the School Nutrition Programs, the Board agrees to the following:
- 12 1. Meals must be made available to all students in attendance; and
  - 13 2. Free and reduced-price meals/snacks must be made available to students who are determined  
14 eligible for these benefits.
- 15 Students who participate in no-cost or reduced-cost meals will not be distinguished in any way from  
16 other students during food service.
- 17 Students will be permitted to bring their lunches from home and to purchase allowable beverages and a  
18 la carte items at school.
- 19 Procedures for implementing guidelines established by the State Department of Education, School  
20 Nutrition Program are on file in the district food service procedures manual.
- 21 *Students Requesting Modified Meals*
- 22 The School Nutrition Program shall make reasonable modifications to accommodate children with  
23 disabilities. These modifications will be made on a case-by-case basis when supported by a written  
24 statement from a licensed healthcare professional who is authorized to write prescriptions under state  
25 law.
- 26 The Director of Schools shall develop procedures for notifying parent(s)/guardian(s) of the process for  
27 requesting meal modifications and arrange for an impartial hearing process to resolve grievances  
28 related to requests for modifications based on a disability.

1 *Competitive Foods*

2 The sale of competitive foods must comply with all local procedures, but at a minimum, must be as  
3 stringent as the current state and federal regulations concerning competitive foods.<sup>3</sup>

4 *Charging Meals*

5 In the event a student does not have adequate funds to purchase a meal, he/she will be allowed to  
6 charge the meal. Students in grades 8-12 shall be limited to a charge limit of \$50.00. Students who  
7 exceed the limit will be provided a sandwich, fruit, and milk instead of a regular lunch.

8 The Director of Schools shall ensure that this policy is provided in writing to all households at the start  
9 of each school year and to households that transfer to the school during the school year.

10 *Collection of Unpaid Meal Charges*

11 The district shall make reasonable efforts to collect debts resulting from unpaid meal charges prior to  
12 the end of the school year. Uncollected charges from the previous fiscal year shall be considered  
13 delinquent debt. The Director of Schools shall establish reasonable methods and a timeframe for  
14 collection of delinquent debt. Any use of third parties to collect delinquent debt must be approved by  
15 the Board. Upon recommendation of the Director of Schools, the Board may classify delinquent debt  
16 as bad debt, which shall be considered uncollectable and categorized as an operating loss.<sup>4</sup>

17 *Offer versus Serve*

18 All meals offered to district students shall adhere to offer versus serve policy regulations of the USDA.  
19 Students must choose the minimum required amounts to complete the meal process. Pre-K students  
20 will not participate in Offer versus Serve.

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Legal References

1. TCA 49-6-2302, 2303; TRR/MS 0520-01-06-.04
2. 7 CFR § 210.10-.13
3. 7 CFR § 210.11
4. 2 CFR § 200.426

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Cross References

Deposit of Funds 2.500  
Financial Reports and Records 2.701

# Maryville City Board of Education

Monitoring: <b>Review: Biennially, in August</b>	Descriptor Term: <b>Alternative Credit Options</b>	Descriptor Code: <b>4.209</b>	Issued Date: <b>07/08/19</b>
		Rescinds: <b>4.209</b>	Issued: <b>02/11/19</b>

## 1 **CORRESPONDENCE/VIRTUAL/ONLINE COURSES**

2 High school students may earn, through correspondence, virtual, or online, a maximum of three (3)  
3 units of academic credit to be applied toward graduation requirements. Only two (2) units may be  
4 earned during any one (1) school year. Only courses offered by agencies and institutions recognized by  
5 the board shall be accepted. The approval of the principal or his/her designee shall be obtained before  
6 the course is taken. The principal or his/her designee and the student shall agree on a reasonable date  
7 for completion of the course(s). The student shall not receive credit if the course is not completed by  
8 the agreed date. An official record of the final grade must be received by the school before a diploma  
9 may be issued to the student. Students and/or their parent(s)/guardian(s) shall pay for approved courses  
10 the student chooses to take.

11 Credit from these correspondence, virtual, or online courses may be earned only in the following  
12 circumstances:

- 13 1. The course is not offered at the high school, or although the course is offered at the high school,  
14 the student has an unavoidable scheduling conflict;
- 15 2. The course will serve as a supplement to extend homebound instruction;
- 16 3. The student has been expelled from a regular school setting, but educational services are to be  
17 continued; or
- 18 4. The principal, with agreement from the student's teachers and parent(s)/guardian(s), determines  
19 the student requires a differentiated or accelerated learning environment.

20 The express approval of the principal or his/her designee shall be obtained before a student enrolls in a  
21 virtual course. The school must receive an official record of the final grade before credit toward  
22 graduation will be recognized.

23 All correspondence, virtual, and online courses will be treated as standard level courses for grade point  
24 average calculations.

## 25 **COURSE ACCESS PROGRAM**

26 Students in grades seven through twelve (7-12) may participate in the statewide course access  
27 program. To become eligible to participate, students shall:

1 1. Meet all prerequisite requirements for the course access course; and

2  
3 2. Be unable to enroll in a comparable course at the student's school because:

4 a. A comparable course is not offered; or

5 b. A legitimate situation exists that prevents the student from enrolling in a comparable  
6 course.<sup>1</sup>

7 The Director of Schools shall develop administrative procedures to ensure that students and  
8 parent(s)/guardian(s) are given written notice of their right to appeal any denial of a course access  
9 course enrollment in a timely manner.<sup>2</sup> All appeals shall be submitted in writing to the Board within  
10 ten (10) days of a denial.

11 After a timely appeal is made, the Board will provide written notification to the student and  
12 parent(s)/guardian(s) of the time, place, and date of the hearing. The hearing shall be held no later than  
13 ten (10) days after the appeal is submitted. At the hearing, the Board shall determine whether there was  
14 an error in denying the student the ability to participate in the course access program.<sup>3</sup>

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Legal References

1. TRR/MS 0520-01-14-.03(1)
2. TRR/M 0520-01-14-.03(7)
3. TRR/MS 0520-01-14-.03(6)

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Cross References

Homebound Instruction 4.206  
Grading System 4.600  
Graduation Requirements 4.605

# Maryville City Board of Education

Monitoring: <b>Review: Biennially, in August</b>	Descriptor Term:  <b>Promotion and Retention</b>	Descriptor Code: <b>4.603</b>	Issued Date: <b>07/08/19</b>
		Rescinds: <b>4.603</b>	Issued: <b>02/11/19</b>

## 1 **PROMOTION<sup>1</sup>**

2 The Director of Schools/designee shall promote students to the next grade level based on the  
3 successful completion of required academic work and on the satisfactory progress in each of the  
4 relevant academic areas. However, no student enrolled in the third grade shall be promoted unless the  
5 student has shown a basic understanding of curriculum and the ability to perform the skills required in  
6 the subject of reading as demonstrated by the student's grades or standardized test results. This  
7 requirement shall not apply to students who are participating in a board-approved, research-based  
8 intervention prior to the beginning of the next school year or to students who have an individualized  
9 education program (IEP).<sup>2</sup>

10 Students who have difficulty in achieving the requirements for promotion may be considered for  
11 retention. **Schools shall identify these students by February 1<sup>st</sup>.** Factors used to identify students for  
12 retention shall include:<sup>1</sup>

- 13 1. Ability to perform at the current grade level;
- 14 2. Results of local assessments, screening, or monitoring tools;
- 15 3. State assessments, as applicable;
- 16 4. Overall academic achievement of the student;
- 17 5. Likelihood of success with more difficult material if promoted to the next grade;
- 18 6. Attendance record; and
- 19 7. Social and emotional maturity.

26 **Students may be identified for retention after the February 1<sup>st</sup> deadline if the delay in identifying a**  
27 **student is due to:**

- 28 1. **Lack of instructional availability; or**
- 29 2. **Additional information acquired after results of local assessment, screening, or monitoring are**  
**released;**

1 When a student is considered for retention, the student's parent/guardian shall be notified within  
2 fifteen (15) days, and an individualized promotion plan shall be developed to help the student avoid  
3 retention. The plan shall be developed in coordination with the student's teachers and may also include  
4 input from the student's parent(s)/guardian(s), school counselor, or other appropriate school personnel.  
5 This plan will be provided to the student's parent/guardian.

6 The Director of Schools shall develop procedures governing how decisions on retention will be made  
7 after the student begins work on his/her individualized promotion plan.

### 8 *K – 3 Reading Notification*

9 If it is determined through a student's overall performance or a state or local assessment that a student  
10 in grades kindergarten through three (K-3) is not meeting grade-level standards in reading, the  
11 student's parent(s)/guardian(s) shall be notified within fifteen (15) calendar days of such  
12 determination.

### 13 **RETENTION<sup>1</sup>**

14 A student may be retained when such retention is in the best interest of the student. However, a  
15 student shall not be retained more than once in any grade.

16 If a student is retained, the Director of Schools/designee shall develop an individualized academic  
17 remediation plan prior to the start of the next school year. A copy of the plan shall be provided to the  
18 student's parent/guardian within ten (10) days of its development. This plan shall include at least one  
19 of the following strategies:

- 20 1. Adjustment to the current instructional strategies or materials;
- 21 2. Additional instructional time;
- 22 3. Individual tutoring outside of school hours;
- 23 4. Modification to the student's classroom assignment to ensure the student receives  
24 instruction from a highly effective teacher; or
- 25 5. Attendance or truancy interventions.

30 The Director of Schools shall develop procedures to ensure proper monitoring of students who are  
31 retained and appropriate recordkeeping.

32 For the purpose of determining the effectiveness of retention toward improving student achievement,  
33 the progress of retained students shall be monitored for at least three (3) years.

**1 PROMOTION AND RETENTION – GRADES 9-12**

- 2 Each student is a member of a cohort group determined by the year they entered 9<sup>th</sup> grade. Students  
3 will progress through grades 9-12 with their cohort group. Those not meeting graduation requirements  
4 at the end of the eighth term will be retained as a 12<sup>th</sup> grader.

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**Legal References**

1. State Board of Education Policy 3.300; TRR/MS 0520-01-03-.05(3)(b)
2. TCA 49-6-3115; 20 USCA § 1400 et seq.

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**Cross References**

Credit Recovery 4.210  
Grading System 4.600  
Reporting Student Progress 4.601  
Attendance 6.200  
Student Assignments 6.205

# Purchase Order

B4

## Maryville City Schools

833 Lawrence Ave  
 Maryville, TN 37803  
 Phone: 865-982-7121  
 Fax: 865-977-5055



P.O. #: \_\_\_\_\_

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

### Vendor

**Name** TN Book Company  
**Address** 1550 Heil Quaker Boulevard  
**City, ST, Zip** La Vergne, TN 37086  
**Phone** 800-456-0418  
**Fax** 615-213-9545

### Ship to

**Name** Maryville Jr. High School (ATTN: Library)  
**Address** 805 Montvale Station  
**City, ST, Zip** Maryville, TN 37803  
**Phone** 865-982-7121  
**Fax** \_\_\_\_\_

Qty	Description	Unit Price	Line Total
140.00	Miller & Levine Biology - TN Student Edition with 6-year digital license	\$ 99.97	13,995.80
	ISBN 9780328963584, TBC Title code 28963584, Prentice Hall Publisher		
310.00	Miller & Levine Biology - digital edition 6-year digital license	79.97	24,790.70
	ISBN 9780328963607, TBC Title code 2896360, Prentice Hall Publisher		
	<b>GRATIS ITEMS per TN contract .</b>		
9.00	Teacher Resource Packages @ 1:50, for a total of 9	-	
140.00	Reading & Study Guide workbook (140 each year for 6 yrs.)	-	
	<b>GRATIS per PH Representative, Julie Allen</b>		
	Professional Development (as agreed)		

Notes:  _____  _____  _____	Subtotal	\$	38,786.50
	Shipping		
	<b>Total</b>	<b>\$</b>	<b>38,786.50</b>

\_\_\_\_\_  
 Authorized by

\_\_\_\_\_  
 Director of Schools (Required if over \$1,000)

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Board Chairman (Required if over \$10,000)



B5

i7 with standard 3 year warranty

Quote #200709 v1



Prepared For:  
**Maryville City Schools**  
 Andy Lombardo  
 833 LAWRENCE AVE  
 MARYVILLE, TN 37803-4857  
 P: 8659827121  
 E: andy.lombardo@maryville-schools.org

Prepared by:  
**Headquarters**  
 Cathy Young  
 1720 Topside Road  
 Louisville, TN 37777  
 P: 865.273.1960  
 E: cyoung@pcsknox.com

Date Issued:  
**06.05.2019**  
 Expires:  
**07.03.2019**

i7 16GB 512SSD

Description	Price	Qty	Ext. Price
30C5000UUS <b>Lenovo ThinkStation P330 Workstation - 1 x Core i7 i7-8700 - 16 GB RAM - 512 GB SSD - Tower - Windows 10 Pro 64-bit Intel UHD Graphics 630 - DVD-Writer - Serial ATA/600 Controller - 0, 1, 5, 10 RAID Levels - Gigabit Ethernet</b>	\$1,199.00	60	\$71,940.00
<b>Manufacturer Warranty</b> Limited warranty - 3 years - on-site - response time: next business day			
Subtotal:			<b>\$71,940.00</b>

Quote Summary	Amount
i7 16GB 512SSD	\$71,940.00
Total:	<b>\$71,940.00</b>

Acceptance	
<b>Headquarters</b>	<b>Maryville City Schools</b>
Cathy Young	Andy Lombardo
_____ Signature / Name	_____ Signature / Name
06/05/2019	
_____ Date	_____ Date
	Initials

# Purchase Order

B6

## Maryville City Schools

833 Lawrence Ave  
 Maryville, TN 37803  
 Phone: 865-982-7121  
 Fax: 865-977-5055



P.O. #: \_\_\_\_\_  
 Date: June 19, 2019

### Vendor

**Name** MacMillian Publishing  
**Address** \_\_\_\_\_  
**City, ST, Zip** \_\_\_\_\_  
**Phone** \_\_\_\_\_  
**Fax** \_\_\_\_\_

### Ship to

**Name** Maryville City Schools  
**Address** 809 Lamar Avenue  
**City, ST, Zip** Maryville, TN 37804  
**Phone** 865-982-7121  
**Fax** 865-977-5055

Qty	Description	Unit Price	Line Total
8600.00	Book for One Book Blitz 2019	\$ 3.36	28,896.00
	Note: Final pricing and availability cannot be confirmed with this publisher before Monday, June 10 or after. I believe shipping is included, but that needs confirmation. Also, availability will need to be confirmed.		

Notes:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Subtotal	\$ 28,896.00
Shipping	
<b>Total</b>	<b>\$ 28,896.00</b>

\_\_\_\_\_  
 Authorized by  
 \_\_\_\_\_  
 Title

\_\_\_\_\_  
 Director of Schools (Required if over \$1,000)  
 \_\_\_\_\_  
 Board Chairman (Required if over \$10,000)