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

**BOARD OF EDUCATION** **5:30 PM, April 13, 2020**
**REGULAR MEETING** **Café LeReve**

**I. CALL TO ORDER** **CHAIRMAN BLACK**
**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 March 9, 2020 meeting (Attachment)
2. Ratify executive committee approval of Maryville High School Girls Basketball to ETSU. Funding Source – Athletic Department (Attachment A1)
3. Approve for Coulter Grove Intermediate School and Montgomery Ridge Intermediate School to host a Summer Band Camp. (Attachment A2)
4. Approve contract renewal with ABM for custodial services for the 2020-2021 school year.
5. Approve application and subsequent changes of Consolidated Applications for IDEA/ESEA.
6. Approve purchase of band instruments for Maryville Junior High School and Maryville High School from Rush's Music - $14,420.00 Funding Source: Instructional Equipment (Attachment A3)
7. Approve Managed Methods renewal for Cloud security - $20,466.67 Funding Source – Technology (Attachment A4)

**V. AGENDA ITEMS**

1. **Consider purchase of Camera and Vape Sensor from Central Technologies, Inc Montgomery Ridge Intermediate School - $54,297.20 – Funding Source – Montgomery Ridge Intermediate School Funds. (Attachment B1)**
2. **Consider bids for the Sam Houston Bathroom Renovations and Additions. (Attachment B2)**
3. **Consider purchase of a 2-year contract with Newsela. – $67,760.00. Funding Source: General Purpose Instructional and Supplies. (Attachment B3)**
4. **Consider iReady renewal from Curriculum Associates - $45,049.00 – Funding Source: General Purpose Instructional and Supplies. (Attachment B4)**
5. **Consider Renaissance Renewal - $43,984.32. Funding Source: General Purpose Instructional and Supplies. (Attachment B5)**
6. **Consider Nearpod District License - $37,528.69 – Funding Source: General Purpose Instructional and Supplies (Attachment B6)**
7. **Consider on expedited action Board Policies 1.8011(Emergency Closings) and**

**5.1151(Telework During Emergencies) and 5.3051(FFCRA Leave)(Attachment B7)**

8. **Consider purchase of iPads from Apple - $352,800.00 – Funding Source: Instructional Equipment (Attachment B8)**
9. **Consider Seesaw Renewal - $27,227.48 – Funding Source: General Purpose Instructional and Supplies. (Attachment B9)**

## VI. REPORTS FROM DIRECTOR OF SCHOOLS

## VII. RECOGNITION OF STAFF AND STUDENTS

## VIII. COMMENTS FROM BOARD MEMBERS

## IX. ADJOURN

**Upcoming meeting dates:**
May 11, 2020 – 5:30 pm. Coulter Grove Intermediate School
June 8, 2020 – 5:30 pm Maryville High School

**MARYVILLE CITY SCHOOLS**

*Mike Winstead*
**Director of Schools**

833 Lawrence Avenue
Maryville, Tennessee 37803

**March 9, 2020**
**Maryville City School Board**
**Executive Committee Meeting**

Approve MHS Girls Varsity Basketball Team to MTSU – Funding Source: Athletics Account.

APPROVED:

Director of Schools _____ Date 03/09/2020

Chairman, Board of Education _____ Date 03/09/2020

Maryville Board of Education
Nick Black Candy Morgan Chad Hampton Bethany Pope Julie Elder

# Request to Release Students for a School-Related Event

Teacher: Scott West Course/Team/Organization: MHS Girls Varsity Basketball

Event: Dates of Trip: From: 3/10/20 12:00pm To: 3/14/20 6:00pm MTSU

(Include departure/return time)

Overnight: X In-County: _____ Out-of-County: X Out-of-State: ___
(Requires Board Approval)

(Requires Board Approval)

Transportation: Walk_____ Parents Provide_____ Bus ____ Number of Buses_____

Educational Purpose: Enrichment through Athletics Rented Minivans X

Cost to Each Student: N/A Means of Funding Trip: Athletics Account

Teacher Signature: Mike Downes Date: 3/9/20

Request Approved: ✓ Request Not Approved: _____

Principal's Signature: Neal Date: 3/9/20

Superintendent Signature: Mike Winstead Date: 3/9/2020

School Board Approved: approved for Date: 3/9/2020

*****IMPORTANT REQUIREMENT*****

- Please give classroom teachers a minimum of two week notice
- To help administration, teachers, and the Attendance Office, please return list of students *alphabetically and indicate their grade.*

**Please return to Rhonda Elkins**

Maryville City Schools 1913

MAR 09 2020

To Whom it May Concern,

I am writing to request that the annual Maryville Summer Band Camp take place the week of June 15 through June 19 of 2020. This band camp accommodates rising 5th, 6th, 7th, and 8th grade band students that will attend Montgomery Ridge, Coulter Grove, or Maryville Junior High during the 2020-2021 school year. This camp consists of two parts: Beginner Camp and Switcher Camp. This two-part camp allows us to best prepare our students for the upcoming year. The cost per student is $75. This fee allows us to pay our staff of professional musicians. If approved, we will begin registration immediately in order to attract the most amount of students.

Event: Maryville Summer Band Camp

Date/Time: June 15-19 2020 (9am-1pm each day)

Host School: Montgomery Ridge Intermediate School (George Hayden)

Host Staff: Erin Whaley (MRIS), George Hayden (MRIS)

Additional Staff: Jay Romines for Saxophone and Zach Millwood for double reeds.

George Hayden, Director of Bands, MRIS

D. Kevin Myers, Principal

Maryville Junior HS and Maryville HS

| Instrument | Brand | Model | Quantity | Notes | Price |
|---|---|---|---|---|---|
| Bass Clarinet | Yamaha | YCL-622II | 1 | Keys to Low C. | $7,870 |
| Flugelhorn | Yamaha | YFH-631 | 1 | | $1,560 |
| Vibraphone | Yamaha | YVRD2700( | 1 | 3 octave instrument with silver bars on a multi frame cart | $4,990 |
| | | | | Total: | $14,420 |

# Subscription Quote

719 Walnut Street, Suite 100
Boulder, CO 80302 - USA
(303) 415-3643

**Date:** April 3, 2020
**Quotation:** MMQuote-MaryvilleCitySchools(TN)-SV200212
**Quotation Valid Until:** May 3, 2020
**Terms:** Net 30
**TIPS Contract:** 190302

| Bill To: | End Customer: | Sales Rep: |
|---|---|---|
| Maryville City Schools | Andy Lombardo | Sara VanderWaal |
| 833 Lawrence Ave | andy.lombardo@maryville-schools.c | Account Executive |
| Maryville, TN 37803 | (865) 982-7121 | svanderwaal@managedmethods.com |
| | | 610-389-3958 |

**NOTES: 16 Months of service - Standard Edition**
800 Staff Accounts - 3700 Student Accounts

**Subscription Period:**
March 5, 2020 - June 30, 2021

| Description | Users | Subscripton per User | Discount | Extended Unit Price | Total |
|---|---|---|---|---|---|
| ManagedMethods Cloud Security for Staff - (July 1, 2020 - June 30, 2021) | 800 | $ 16.00 | 35% | $ 10.40 | $ 8,320.00 |
| **Malware Scanning for Staff - NOT included** | | | | | |
| **Advanced Roles & Support - NOT included** | | | | | |
| ManagedMethods Cloud Security for Students - (July 1, 2020 - June 30, 2021) | 3700 | $ 2.00 | 5% | $ 1.90 | $ 7,030.00 |
| Prorated 4 Months Service (March 5, 2020 - June 30, 2020) | | | | | $ 5,116.67 |
| | | | | **Total** | $ 20,466.67 |

*Malware scanning not provided. Available for additional charge, please contact your account rep.
Terms and Conditions are available at https://managedmethods.com/terms
Customer accepts these upon activation of their account - trial or subscription

**Accepted:**

Print Name _____

Title _____

Date _____

Signature _____

**Payment Method:**

Purchase Order Number _____

**Tax Exemption Certificate Number (please fill in or attach document) :** _____

**Terms: Net 30**
Signed copy of this quotation must be returned to ManagedMethods indicating payment method. (Attached to Purchase Order)

CENTRAL Technologies, Inc.
Better Service. Smarter Solutions.

**Central Technologies, Inc.**
P.O. BOX 23346
Knoxville, TN 37933
Phone: (865) 566-0230 | Fax: (865) 312-8190

3/17/2020
Quote #: 39548
Page: 1

# *** QUOTE ***

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

Phone: 865-982-7121
Cust PO:
Reference: Montg Ridg Avig

Terms: Due On Receipt
Ship Via: Best Way

Salesperson: JMA
Valid Through: 6/15/2020

| Stock Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| SECAVIHD-NVR4-STD-16TB-NA | Avigilon HD NVR4 STD 16TB 2U Rack Mount, Windows 10 IoT LTSB HD-NVR4-STD-16TB-NA | 1.00 | 9,187.50 | 9,187.50 |
| SECAVIHD-NVR4-STD-2NDPS-NA | Power Supply, Hot-Swappable, NVR4 STD, NA power cord | 1.00 | 325.50 | 325.50 |
| SECAVIACC7-ENT | ACC 7 Enterprise Edition Camera License | 29.00 | 203.00 | 5,887.00 |
| LABORINDCAMERADATA | Indoor Camera Installation with Data Drop | 22.00 | 250.00 | 5,500.00 |
| LABOROUTCAMERADATA | Outdoor Camera Installation with Data Drop | 6.00 | 455.00 | 2,730.00 |
| LABORGYMCAMERADATA | Indoor Gym/Auditorium Camera Installation with Data Drop | 1.00 | 350.00 | 350.00 |
| LIFTRENTAL | LIFT RENTAL | 1.00 | 450.00 | 450.00 |
| SECAVI12.0-H4F-DO1-IR | 12.0 MP, Fisheye Camera, Day/Night, 1.45mm f/2.2, Integrated IR | 3.00 | 756.00 | 2,268.00 |
| SECAVI15C-H4A-3MH-180 | Avigilon 3x 5 MP, WDR, LightCatcher, 4mm, Camera Only 180 degree viewing | 1.00 | 1,260.00 | 1,260.00 |
| SECAVI15C-H4A-3MH-270 | Avigilon 3x 5 MP, WDR, LightCatcher, 2.8mm, Camera Only 270 degree viewing | 1.00 | 1,260.00 | 1,260.00 |
| SECAVI2.0C-H5M-DO1-IR | Avigilon 2.0 MP WDR, LightCatcher, Day/Night, Outdoor Dome, 2.8mm f/1.2, IR 2.0C-H5M-DO1-IR | 3.00 | 280.00 | 840.00 |
| SECAVIH5M-MT-DCIL1 | In-Ceiling mount for H5M dome cameras | 3.00 | 21.00 | 63.00 |
| SECAVI20C-H4A-4MH-360 | Avigilon 4 by 5MP 2.8mm Lens POE WDR LightCatcher MultiSensor Camera Only 360 degree viewing | 2.00 | 1,470.00 | 2,940.00 |
| SECAVI24C-H4A-3MH-180 | Avigilon 3x 8 MP, WDR, LightCatcher, 5.2mm, Camera Only 180 degree viewing | 5.00 | 1,470.00 | 7,350.00 |
| SECAVI4.0C-H5A-DC1 | Avigilon 4.0 MP WDR, LightCatcher, Day/Night, In-Ceiling Dome, 3.3-9mm f/1.3 P-iris lens, Next-Generation Analytics | 6.00 | 694.40 | 4,166.40 |
| SECAVI4.0C-H5A-DP1-IR | Avigilon 4.0 MP WDR, LightCatcher, Day/Night, Pendant Dome, 3.3-9mm f/1.3 P-iris lens, Integrated IR, Next-Generation Analytics 4.0C-H5A-DP1-IR | 2.00 | 757.40 | 1,514.80 |
| SECAVIH4A-MT-WALL1 | Wall mount bracket for use with H4A-DP pendant dome cameras | 2.00 | 42.00 | 84.00 |
| SECAVI6.0C-H5A-DC1 | Avigilon 6.0 MP WDR, LightCatcher, Day/Night, In-Ceiling Dome, 4.9-8mm f/1.8 P-iris lens, Next-Generation Analytics 6.0C-H5A-DC1 | 4.00 | 794.50 | 3,178.00 |
| SECAVI6.0L-H4F-DO1-IR | 6.0 MP, Fisheye Camera, LightCatcher, Day/Night, 1.45mm f/2.2, Integrated IR | 1.00 | 458.50 | 458.50 |
| SECAVIH4AMH-DO-COVR1 | Dome bubble and cover, for outdoor surface or pendant mount, clear | 7.00 | 112.00 | 784.00 |
| SECAVIIRPTZ-MNT-WALL1 | Pendant wall arm adapter, for use with H4AMH-AD-PEND1 or H4 IRPTZ | 5.00 | 66.50 | 332.50 |
| SECAVIIRPTZ-MNT-NPTA1 | Pendant NPT adapter, for use with H4AMH-AD-PEND1 or H4 IRPTZ | 1.00 | 52.50 | 52.50 |
| SECAVIH4-MT-CRNR1 | Corner mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1, H4SL, H4F, H4 PTZ, H4 IR PTZ and H4 Multisensor cameras | 1.00 | 63.00 | 63.00 |
| SECAVIH4AMH-AD-CEIL1 | In-ceiling adapter, must order either a H4AMH-DC-COVR1 or H4AMH-DC-COVR1-SMOKE | 1.00 | 105.00 | 105.00 |
| SECAVIH4AMH-DC-COVR1 | Dome bubble and cover, for in-ceiling mount, clear | 1.00 | 49.00 | 49.00 |
| SECAVIH4AMH-AD-DOME1 | Outdoor surface mount adapter, must order either a H4AMH-DO-COVR1 or H4AMH-DO-COVR1-SMOKE | 1.00 | 112.00 | 112.00 |
| SECAVIH4AMH-AD-IRIL1 | Optional IR illuminator ring, up to 30m (100 ft), for use with H4AMH-DO-COVR1 | 1.00 | 231.00 | 231.00 |
| SECAVIIRPTZ-MNT-WALL1 | Pendant wall arm adapter, for use with H4AMH-AD-PEND1 or H4 IRPTZ | 5.00 | 66.50 | 332.50 |
| SECAVIH4-MT-JBOX1 | Junction Box | 1.00 | 63.00 | 63.00 |
| . | ********** VAPE SENSORS | 1.00 | 0.00 | 0.00 |
| | SMART SENSOR Vape Detection THC Oil Detection Smoke Detection | | | |

CENTRAL Technologies, Inc.
Better Service. Smarter Solutions.

**Central Technologies, Inc.**
P.O. BOX 23346
Knoxville, TN 37933
Phone: (865) 566-0230 | Fax: (865) 312-8190

3/17/2020
Quote #: 39548
Page: 2

# *** QUOTE ***

**Quoted To:**

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

Phone: 865-982-7121
Cust PO:
Reference: Montg Ridg Avig

Terms: Due On Receipt
Ship Via: Best Way

Salesperson: JMA
Valid Through: 6/15/2020

| Stock Code | Description | Quantity | Price | Extended |
|---|---|---|---|---|
| **SECHALHALO-V2.00** | **VOC Detection Noise Detection HALO-V2.00** | **2.00** | **995.00** | **1,990.00** |
| **LABORCAT6** | **Installation of CAT6 Network Cable Per Drop.** | **2.00** | **185.00** | **370.00** |

**IMPORTANT NOTES:**

Customer to provide an existing Avigilon bullet cam to be installed back side of bleachers in Gym.

| | |
|---|---|
| SubTotal: | 54,297.20 |
| Tax: | 0.00 |
| Shipping: | 0.00 |
| **Total:** | **54,297.20** |

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

B2,

cope architecture

April 9, 2020

Dr. Mike Winstead, Director of Schools
Maryville City Schools
833 Lawrence Avenue
Maryville, Tennessee 37803

**RE: BIDS FOR ADDITIONS & RENOVATIONS TO SAM HOUSTON ELEMENTARY & MARYVILLE ACADEMY**

Dr. Winstead,

As you are aware, the bids for the above referenced projects were received on April 8, 2020 at 3pm and we had a total of three responsive bidders for the project referenced above. The apparent low bidder was Hickory Construction, Inc. with a base bid of $798,200. After review of the bidding documents, discussion with Hickory Construction and consultation with you, we recommend that Maryville City Schools enter into a contract with Hickory Construction, Inc.

I have attached the certified bid tabulations along with the original bid envelopes for your files.

Should you have any questions, please do not hesitate to contact this office.

Respectfully Submitted,

Jim Hinton, AIA, LEED AP
Principal

Cc: File

B2₂

cope architecture

# BID TABULATION FORM

Project Name: Sam Houson & Maryville Academy

Project Number: 19059

Tabulation Form No.: 1

Opening Date: 8-Apr-20

Opening Time: 3:00 PM

| Bidder | Hickory Construction | Joseph Construction | Merit Construction | | |
|---|---|---|---|---|---|
| | Maryville | Knoxville | Knoxville | | |
| Contractors License Number & Limits | 17550, Unlimited | 13307, Unlimited | 20853, Unlimited | | |
| Bid Envelope Cover Completed? | Yes | Yes | Yes | | |
| HVAC Subcontractor | United Services | Roger Newman & Co. | J&F Mechanical | | |
| Plumbing Subcontractor | Fersner Plumbing | J&F Mechanical | Fersner Plumbing | | |
| Electrical Subcontractor | Massey Construction | Massey Electric | Massey Construction | | |
| Masonry Subcontractor | Hickory Construction | Hatcher Masonry | JDC Masonry | | |
| Drug-Free Workplace Affidavit | Yes | Yes | Yes | | |
| Criminal History Affidavit | Yes | Yes | Yes | | |
| Noncollusion Affidavit | Yes | Yes | Yes | | |
| Insurance Checklist | Yes | Yes | Yes | | |
| 5% Bid Deposit | Yes | Yes | Yes | | |
| Addendum #1 Acknowledged | Yes | Yes | Yes | | |
| Unit Prices | | | | | |
| Unit Price #1 | $27.50 | $42.00 | $150.00 | | |
| Unit Price #2 | $38.50 | $42.00 | $150.00 | | |
| Unit Price #3 | $110.00 | $165.00 | $150.00 | | |
| Unit Price #4 | $165.00 | $165.00 | $150.00 | | |
| Unit Price #5 | $192.50 | $132.00 | $135.00 | | |
| Unit Price # 6 | $3.85 | $2.00 | $1.77 | | |
| Unit Price # 7 | $3.85 | $5.80 | $5.25 | | |
| Number of Days | 126 | 120 | 90 | | |
| BASE BID | $798,200.00 | $826,000.00 | $828,200.00 | | |

# Customer Agreement

Newsela
620 8th Avenue, 21st Floor
New York, NY 10018
United States of America

| | |
|---|---|
| **Customer Agreement No.** | Q-25556 |
| **Newsela Sales Rep:** | Derek Lovell |
| **Contact Email:** | derek.lovell@newsela.com |
| **Offer Date:** | March 27, 2020 |
| **Expiration Date:** | June 30, 2020 |

**To** Amy Vagnier
Maryville City School District
833 Lawrence Ave
Maryville, TN
37803-4857

**Billing Information**
Billing Frequency: Annual-Equal Installments
Payment Terms: Net 30
Billing Schedule: Upon receipt of P.O.

Initial invoice amount of $33,880 for first year of 2 year term will be invoiced in April 2020. 2nd installment of $33,880 to be invoiced 7/1/2021 for 2nd year of 2 year contract term.

| Qty | Products/Services | License Dates | Line Total |
|---|---|---|---|
| 4 | Newsela ELA | 07/01/20 To 06/30/22 | $67,760.00 |
| | | **Contract Total** | **$67,760.00** |

**The subscription for the Products/Services shall commence as of the "Subscription Start Date" and continue through the "Subscription End Date" (a "Contract Term"). The Subscription Start Date for this Customer Agreement will be the later of (a) the Target Start Date set forth above, (b) the date on which this Customer Agreement has been executed by the Customer (the "Execution Date") or (c) the invoice date within the "Billing Information" section above. The Subscription End Date for this Customer Agreement will be that date which is the length of the Term after the Subscription Start Date.**

**Failure of the Customer to make use of the Products/Services during the Contract Term shall not extend Newsela's obligation to deliver those Products/Services beyond the Subscription End Date of that Contract Term.**

**Following the Subscription End Date, unless prohibited by law, this Customer Agreement will automatically renew for the Products/Services licensed hereunder for successive periods equal in length to the greater of the Term or 12 months (a 'Renewal Term'), unless either party provides the other party with written notice of cancellation at least thirty (30) days prior to the then current Subscription End Date. Prices in any Renewal Term will increase by up to 10% above the applicable pricing (excluding any One-Time Discounts) in the prior Contract Term, unless Newsela provides notice of different pricing at least 60 days prior to the applicable Renewal Term.**

**Once this Customer Agreement has been signed, the Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above. Service will be suspended at Newsela's discretion if payment is not received by Newsela in accordance with the Payment Terms noted above. Failure of the Customer to use the Products/Services shall not relieve Customer of its obligation to pay hereunder.**

**This Customer Agreement is subject to Newsela's Terms of Use and Privacy Policy.**
**Terms of Use: https://newsela.com/pages/terms-of-use/**

**Privacy Policy: https://newsela.com/pages/privacy-policy/**

**This Customer Agreement constitutes the entire agreement between the parties and supersedes all prior written or oral understandings, proposals, bids, offers, negotiations, agreements or communications of every kind. This Customer Agreement and the terms contained herein are intended only for the Customer and should be kept confidential.**

***Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents immediately to salestax@newsela.com.***

**Purchase Order Information**
If you need a Purchase Order, please fill out the following information.

PO Required:
PO Number:
PO Amount:

**The individual executing this Customer Agreement has the authority to execute this agreement and bind the Customer and Newsela has the right to rely on that authorization.**

| | |
|---|---|
| **Authorized Signature:** | **Date of Signature:** |

**Appendix**

| School | Products/Services | License Dates |
|---|---|---|
| MARYVILLE JUNIOR HIGH SCHOOL | Newsela ELA | 07/01/20 To 06/30/22 |
| COULTER GROVE INTERMEDIATE SCHOOL | Newsela ELA | 07/01/20 To 06/30/22 |
| MARYVILLE HIGH SCHOOL | Newsela ELA | 07/01/20 To 06/30/22 |
| MONTGOMERY RIDGE INTERMEDIATE SCHOOL | Newsela ELA | 07/01/20 To 06/30/22 |

# Curriculum Associates®

**Prepared For:**
Amy Vagnier
Maryville City School District
833 Lawrence Ave,
Maryville, TN 37803

3/27/2020

Dear Amy Vagnier,

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: 206703.2 Valid through: 12/31/2020

| Product | List Price | Net Price |
|---|---|---|
| i-Ready | $53,420.00 | $45,049.00 |
| | List Total: | $53,420.00 |
| | Savings: | $8,371.00 |
| | Shipping/Tax/Other: | $0.00 |
| | **Total:** | **$45,049.00** |

Thank you again for your interest in Curriculum Associates.

**Sincerely**

James Pinckley

jpinckley@cainc.com

Please submit this quote with your purchase order

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
Phone: 800-225-0248, Fax: 800-366-1158, E-Mail: orders@cainc.com, Website: CurriculumAssociates.com

# Curriculum Associates

**Quote ID: 206703.2** **Date:** 3/27/2020 **Valid through:** 12/31/2020

**Prepared For:**
Amy Vagnier
Maryville City School District
833 Lawrence Ave,
Maryville, TN 37803
amy.vagner@maryville-schools.org

**Your Representative:**
James Pinckley

jpinckley@cainc.com

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

Total Building Enrollment: 535

| Product Name | Grade | Item # | Qty | List Price | Net Price | Total |
|---|---|---|---|---|---|---|
| i-Ready Assessment and Personalized Instruction Math Site License 501-800 Students 1 Year | Multiple | 14944.0 | 1 | $12,320.00 | $11,704.00 | $11,704.00 |
| i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year) | Multiple | 27939.0 | 1 | $1,500.00 | $0.00 | $0.00 |
| | | | | | Subtotal: | $11,704.00 |
| | | | | | Shipping: | $0.00 |
| | | | | | Tax: | $0.00 |
| | | | | | School Subtotal: | $11,704.00 |

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

Total Building Enrollment: 556

| Product Name | Grade | Item # | Qty | List Price | Net Price | Total |
|---|---|---|---|---|---|---|
| i-Ready Assessment and Personalized Instruction Math Site License 501-800 Students 1 Year | Multiple | 14944.0 | 1 | $12,320.00 | $11,704.00 | $11,704.00 |
| i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year) | Multiple | 27939.0 | 1 | $1,500.00 | $0.00 | $0.00 |
| | | | | | Subtotal: | $11,704.00 |
| | | | | | Shipping: | $0.00 |
| | | | | | Tax: | $0.00 |
| | | | | | School Subtotal: | $11,704.00 |

## 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 Assessment and Personalized Instruction Math Site License 501-800 Students 1 Year | Multiple | 14944.0 | 1 | $12,320.00 | $11,704.00 | $11,704.00 |
| i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year) | Multiple | 27939.0 | 1 | $1,500.00 | $0.00 | $0.00 |
| | | | | | Subtotal: | $11,704.00 |
| | | | | | Shipping: | $0.00 |
| | | | | | Tax: | $0.00 |

| | |
|---|---|
| School Subtotal: | $11,704.00 |

## Sam Houston ES 330 Melrose St, Maryville, TN 37803

Total Building Enrollment: 444

| Product Name | Grade | Item # | Qty | List Price | Net Price | Total |
|---|---|---|---|---|---|---|
| i-Ready Assessment and Personalized Instruction Math Site License 351-500 Students 1 Year | Multiple | 14943.0 | 1 | $10,460.00 | $9,937.00 | $9,937.00 |
| i-Ready Implementation Support Services - Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year) | Multiple | 27939.0 | 1 | $1,500.00 | $0.00 | $0.00 |
| | | | | | Subtotal: | $9,937.00 |
| | | | | | Shipping: | $0.00 |
| | | | | | Tax: | $0.00 |
| | | | | | School Subtotal: | $9,937.00 |

## Total

| | |
|---|---|
| List Total: | $53,420.00 |
| Savings: | $8,371.00 |
| Merchandise Total: | $45,049.00 |
| Voucher/Credit: | $0.00 |
| Estimated Tax: | $0.00 |
| Estimated Shipping: | $0.00 |
| **Total:** | **$45,049.00** |

## Special Notes

F.O.B.: N. Billerica, MA 01862
Shipping: Shipping based on MDSE total
Terms: Net 30 days, pending credit approval
Fed. ID: #26-3954988

**Please submit this quote with your purchase order**

Y4

# Curriculum Associates®

## Placing an Order

Please attach quote to all signed purchase orders.

1) **Email**: orders@cainc.com
2) **Fax**: 1-800-366-1158
3) **Mail**:

ATTN: CUSTOMER SERVICE DEPT.
Curriculum Associates, LLC
153 Rangeway Rd
North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's Customer Service department (1-800-225-0248) and reference quote number for questions.

## Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

| **Order Amount** | **Freight Amount** |
|---|---|
| $74.99 or less | Max charge of $12.75 |
| $75.00 to $999.99 | 12% of order |
| $1,000.00 to $4,999.99 | 10% of order |
| $5,000.00 to $99,999.99 | 8% of order |
| $100,000.00 and more | 6% of order |

Please contact local CA Representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500 lbs.

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

## Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: Payment in full at time of order
- Accounts must be current before subsequent shipments are made

## i-Ready®

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at i-ready.com/support.

## Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248) for return authorization. When returning material, please include your return authorization number and the return form found on the CA website. i-Ready® and BRIGANCE® Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. We do not accept returns on unused i-Ready licenses®, individually sold Teacher Toolbox access packs, materials that have been used and/or are not in "saleable condition," and individual components of kits including but not limited to BRIGANCE® Kits. For more information about the return policy, please visit CurriculumAssociates.com/support/shipping-and-returns.

RENAISSANCE®

# Quote
# 2297671

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
**www.renaissance.com**

**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: 410365
Created: 03/27/2020

| Quote Summary | |
|---|---|
| School Count: 5 | |
| Renaissance Products & Services Total | $46,474.45 |
| Applied Discounts | $(2,490.13) |
| Shipping and Processing | $0.00 |
| Sales Tax | $0.00 |
| **Grand Total** | **USD $43,984.32** |

**This quote includes: Renaissance Accelerated Reader, Renaissance Star Early Literacy and Renaissance Star Reading.**

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

By signing below, you

- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at https://www.renaissance.com/privacy-policy/.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: [ ]

| Renaissance Learning, Inc. | Maryville City School District - 84909 |
|---|---|
| Ted Wolf | By: |
| Name: Ted Wolf | Name: |
| Title: VP - Corporate Controller | Title: |
| Date: 03/27/2020 | Date: |
| | Invoice Date: |

**Mail:** PO Box 8036, Wisconsin Rapids, WI 54495-8036
**Fax:** (877)280-7642
**Email:** electronicorders@renaissance.com
**Phone:** (877)444-3172

RENAISSANCE®

B5-2

# Quote

# 2297671

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
**www.renaissance.com**

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

RENAISSANCE®

# Quote
# 2297671

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
**www.renaissance.com**

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 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 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.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

RENAISSANCE®

# Quote
# 2297671

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
**www.renaissance.com**

## Quote Details

### Maryville City School District - 84909

| Products & Services | Subscription Period | Quantity | Unit Price | Discount | Total |
|---|---|---|---|---|---|
| **Data Integration Services** | | | | | |
| Custom Data Integration Level 4 (1,501 - 15,000 Subscriptions) - Renewal | 09/01/2020 - 08/31/2021 | 1 | $3,125.00 | $(1,000.00) | $2,125.00 |
| **Maryville City School District Total** | | | | **$(1,000.00)** | **$2,125.00** |

### Coulter Grove Intermediate School - 3228446

| Products & Services | Subscription Period | Quantity | Unit Price | Discount | Total |
|---|---|---|---|---|---|
| **Renaissance Applications** | | | | | |
| Accelerated Reader Subscription Renewal | 09/01/2020 - 08/31/2021 | 837 | $7.15 | $(239.38) | $5,745.17 |
| Star Reading Subscription Renewal | 09/01/2020 - 08/31/2021 | 837 | $4.95 | $(165.73) | $3,977.42 |
| **Platform Services** | | | | | |
| Annual All Product Renaissance Platform Renewal | 09/01/2020 - 08/31/2021 | 1 | $750.00 | $0.00 | $750.00 |
| **Professional Services** | | | | | |
| Renaissance Smart Start Product Training (included with purchase) | | 1 | $0.00 | $0.00 | $0.00 |
| **Coulter Grove Intermediate School Total** | | | | **$(405.11)** | **$10,472.59** |

### Foothills Elementary School - 84895

| Products & Services | Subscription Period | Quantity | Unit Price | Discount | Total |
|---|---|---|---|---|---|
| **Renaissance Applications** | | | | | |
| Accelerated Reader Subscription Renewal | 09/01/2020 - 08/31/2021 | 520 | $7.15 | $(148.72) | $3,569.28 |
| Star Early Literacy Subscription Renewal | 09/01/2020 - 08/31/2021 | 148 | $4.95 | $0.00 | $732.60 |
| Star Reading Subscription Renewal | 09/01/2020 - 08/31/2021 | 439 | $4.95 | $(86.92) | $2,086.13 |
| **Platform Services** | | | | | |
| Annual All Product Renaissance Platform Renewal | 09/01/2020 - 08/31/2021 | 1 | $750.00 | $0.00 | $750.00 |
| **Professional Services** | | | | | |
| Renaissance Smart Start Product Training (included with purchase) | | 1 | $0.00 | $0.00 | $0.00 |
| **Foothills Elementary School Total** | | | | **$(235.64)** | **$7,138.01** |

### John Sevier Elementary School - 84917

| Products & Services | Subscription Period | Quantity | Unit Price | Discount | Total |
|---|---|---|---|---|---|

RENAISSANCE®

# Quote
# 2297671

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
**www.renaissance.com**

| | | | | | |
|---|---|---|---|---|---|
| **Renaissance Applications** | | | | | |
| Accelerated Reader Subscription Renewal | 09/01/2020 - 08/31/2021 | 515 | $7.15 | $(147.29) | $3,534.96 |
| Star Early Literacy Subscription Renewal | 09/01/2020 - 08/31/2021 | 185 | $4.95 | $0.00 | $915.75 |
| Star Reading Subscription Renewal | 09/01/2020 - 08/31/2021 | 437 | $4.95 | $(86.53) | $2,076.62 |
| **Platform Services** | | | | | |
| Annual All Product Renaissance Platform Renewal | 09/01/2020 - 08/31/2021 | 1 | $750.00 | $0.00 | $750.00 |
| **Professional Services** | | | | | |
| Renaissance Smart Start Product Training (included with purchase) | | 1 | $0.00 | $0.00 | $0.00 |
| **John Sevier Elementary School Total** | | | | **$(233.82)** | **$7,277.33** |

**Montgomery Ridge Intermediate School - 1151678**

| Products & Services | Subscription Period | Quantity | Unit Price | Discount | Total |
|---|---|---|---|---|---|
| **Renaissance Applications** | | | | | |
| Accelerated Reader Subscription Renewal | 09/01/2020 - 08/31/2021 | 825 | $7.15 | $(235.95) | $5,662.80 |
| Star Reading Subscription Renewal | 09/01/2020 - 08/31/2021 | 858 | $4.95 | $(169.88) | $4,077.22 |
| **Platform Services** | | | | | |
| Annual All Product Renaissance Platform Renewal | 09/01/2020 - 08/31/2021 | 1 | $750.00 | $0.00 | $750.00 |
| **Professional Services** | | | | | |
| Renaissance Smart Start Product Training (included with purchase) | | 1 | $0.00 | $0.00 | $0.00 |
| **Montgomery Ridge Intermediate School Total** | | | | **$(405.83)** | **$10,490.02** |

**Sam Houston Elementary School - 84883**

| Products & Services | Subscription Period | Quantity | Unit Price | Discount | Total |
|---|---|---|---|---|---|
| **Renaissance Applications** | | | | | |
| Accelerated Reader Subscription Renewal | 09/01/2020 - 08/31/2021 | 455 | $7.15 | $(130.13) | $3,123.12 |
| Star Early Literacy Subscription Renewal | 09/01/2020 - 08/31/2021 | 141 | $4.95 | $0.00 | $697.95 |
| Star Reading Subscription Renewal | 09/01/2020 - 08/31/2021 | 402 | $4.95 | $(79.60) | $1,910.30 |
| **Platform Services** | | | | | |
| Annual All Product Renaissance Platform Renewal | 09/01/2020 - 08/31/2021 | 1 | $750.00 | $0.00 | $750.00 |
| **Professional Services** | | | | | |
| Renaissance Smart Start Product Training (included with purchase) | | 1 | $0.00 | $0.00 | $0.00 |
| **Sam Houston Elementary School Total** | | | | **$(209.73)** | **$6,481.37** |

RENAISSANCE®

# Quote
# 2297671

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
**www.renaissance.com**

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Transforming Teaching. Together.

Quote ID: 39724-0402

# Sales Order

**Sales Order For:**
Deana Bishop
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:** 09/01/2020 **Service End:** 08/31/2021

| Description | Quantity | Total |
|---|---|---|
| Nearpod District License<br><br>including access to the Nearpod Lesson Library featuring thousands of ready to run lessons.<br><br>Access to Nearpod's growing College and Career Exploration offering.<br><br>Access to Nearpod's expanding Digital Citizenship and Literacy program featuring Common Sense Education. | 6416 - Students | $37,528.69 |
| One day of training (up to 6 hours) where a Nearpod Trainer will be onsite delivering the determined agenda to up to 30 participants. | 1 | $0.00 |
| | **Total** | (USD) $37,528.69 |

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nearpod
Transforming Teaching. Together.

Quote ID: 39724-0402

**Terms**

This Sales Order is valid until: 11/17/2020
Service will run from 09/01/2020 until 08/31/2021, or from when customer is first provided access to the purchased service(s) for a length of time equal to the time between the Start Date and End Date, whichever is later. The agreed upon price for this timeframe is (USD) $37,528.69.

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 Sales Order covers the Nearpod and/or Flocabulary Services described herein and is governed by the Nearpod Terms and Conditions available online at: https://nearpod.com/terms-conditions, the Nearpod Privacy Policy available online at: https://nearpod.com/privacy-policy, the Flocabulary Terms of Use available online at: https://flocabulary.com/terms-of-use/, and the Flocabulary Privacy Policy available online at: https://flocabulary.com/privacy-policy/, as applicable.

**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: _____

Date: _____

Tax Exempt #: _____

**Purchase Orders should be addressed to:**
Nearpod, Inc
1855 Griffin Rd. Suite A-290
Dania Beach, FL 33004
Email: benjamini@nearpod.com
or
FAX: +1 305-655-1999

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# Maryville City Board of Education

| Monitoring: | Descriptor Term: | Descriptor Code: | Issued Date: |
|---|---|---|---|
| **Review: Biennially, in August** | **Emergency Closings** | **1.8011** | **04/13/20** |
| | | Rescinds: **1.8011** | Issued: **10/15/18** |

*General*

The Board authorizes the Director of Schools to close schools in the event of hazardous weather, a public health emergency, or any other emergency which presents a threat to the safety of students, staff members, or school property.[1]

As soon as the decision to close schools is made, the Director of Schools will notify the public media and request that an announcement be made.

If school is not in session or is dismissed early due to snow or inclement weather, the Director of Schools in consultation with the principal(s) of the impacted school(s) shall determine if scheduled activities in which students are involved shall be postponed or cancelled.

## EMPLOYEE RESPONSIBILITIES

In the event of an emergency that requires closure of a school building, group of schools, or the entire district, the Director of Schools is authorized to continue to pay employees who are not able to physically report for duty as a result. These employees shall receive their regular wages. Such payments shall not exceed the number of days budgeted for each employee.

During such emergencies, the Director of Schools may designate certain employees as essential. Such employees shall work as directed by the Director of Schools, whether that is by physical appearance at work or teleworking under Policy 5.1151. Essential employees must use leave to be excused from work absent special permission as determined by the Director of Schools/designee.

Legal References

1. TCA 49-6-3004(e)(1); TRR/MS 0520-01-03-.02(1)(b)

Cross References

Emergency Preparedness Plan 3.202
Telework During Emergencies 5.1151

# Maryville City Board of Education

| Monitoring: | Descriptor Term: | Descriptor Code: | Issued Date: |
|---|---|---|---|
| **Review: Biennially, in September** | **Telework During Emergencies** | **5.1151** | **04/13/20** |
| | | Rescinds: | Issued: |

*General*

Teleworking is a work arrangement where designated employees are allowed to perform their normal duties and responsibilities through the use of hardware and software at an alternate location from their normal work site.

The Director of Schools may require an employee to telework if the duties and responsibilities of the position are required during times of emergency. An employee's participation in the program will be determined by the length and duration of the emergency and will be both initiated and ended at the discretion of the supervisor and/or the Director of Schools.

**WORK ENVIRONMENT**

Employees approved for telework shall maintain a dedicated and safe work environment.

An employee who teleworks shall not allow anyone other than district employees to utilize district provided services or equipment. Employees shall keep remote work and information confidential, in accordance with district policies, procedures, and applicable privacy laws.

Cross References

Emergency Closings 1.8011

# Maryville City Board of Education

| Monitoring: | Descriptor Term: | Descriptor Code: | Issued Date: |
|---|---|---|---|
| **Review: Biennially, in September** | **FFCRA LEAVE** | **5.3051** | **04/13/20** |
| | | Rescinds: | Issued: |

*General*[1]

Under the Families First Coronavirus Response Act (FFCRA), this policy will be in effect from April 1, 2020 until December 31, 2020.

The Director of Schools/designee shall post notice of FFCRA requirements and create any necessary administrative procedures. Employees should seek clarification from Human Resources if they have questions regarding the total amount of leave and pay available to them.

## PAID SICK LEAVE

Employees are entitled to up to two (2) weeks of paid sick leave if they are unable to work or telework because the employee:[2]

1. is subject to a Federal, State, or local quarantine or isolation order related to COVID-19;

2. has been advised by a health care provider to self-quarantine related to COVID-19;

3. is experiencing COVID-19 symptoms and is seeking a medical diagnosis;

4. is caring for an individual subject to or advised to quarantine or isolate due to COVID-19. The individual must be someone with a personal relationship to the employee;

5. is caring for his/her son or daughter whose school or place of care is closed, or person who regularly provides child care is unavailable, for reasons related to COVID-19 and no other suitable person is available to care for the child during the requested period of leave. Son or daughter is defined as a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing *in loco parentis*, who is under 18 years of age; or 18 years of age or older who is incapable of self-care because of a mental or physical disability; or

6. is experiencing any other substantially similar condition specified by the Secretary of Health and Human Services, in consultation with the Secretaries of Labor and Treasury.

This paid leave may be taken if there is work available for the employee to complete and the employee is unable to work or telework for one of the above reasons. Such leave is in addition to any paid leave that an employee may already be entitled to (e.g. existing sick leave). Employees are not required to exhaust any other paid leave benefit in order to utilize this new category of paid sick leave.

## EXPANDED FMLA LEAVE

Full-time or part-time employees who have been on the payroll for thirty (30) calendar days prior to the beginning of the leave are eligible for expanded FMLA leave (EFMLEA). This includes employees who were laid off or terminated after March 1, 2020, who had worked for the district for at least thirty (30) of the prior sixty (60) calendar days and were subsequently rehired or otherwise employed by the district.[3]

Under the FFCRA, an employee qualifies for EFMLEA leave if the employee is unable to work or telework due the need to care for his/her son or daughter because of a school or child care facility closure or because the person who regularly provides child care (i.e. this could include a family member or a neighbor) is unavailable for reasons related to COVID-19.[4] In these circumstances, a son or daughter is defined as a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing *in loco parentis*, who is under 18 years of age; or 18 years of age or older who is incapable of self-care because of a mental or physical disability.

Qualifying employees may take twelve (12) weeks of EFMLEA leave.[5] The amount of leave available may be impacted by any prior use of FMLA during the leave year (July 1st to June 30th).[6]

The first ten (10) days of EFMLEA leave shall be unpaid, however, an employee may choose to take any existing leave benefit during this time. After ten (10) days, EFMLEA leave is paid at two-thirds (2/3) the rate of the employee's regular rate of pay, unless he/she chooses to utilize accrued sick leave or annual leave to cover those days or the amount is capped per federal law.[7]

Legal References

1. Families First Coronavirus Response Act, Pub. L. No. 116–127, §§ 3102, 5101, et seq, (2020)
2. 29 CFR § 826.20(a); 29 CFR § 826.21; 29 CFR § 826.30(a)
3. 29 CFR § 826.30(b); Coronavirus Aid, Relief, and Economic Security Act (CARES Act), § 3605 (2020)
4. 29 CFR § 826.20(b)
5. 29 CFR § 826.23
6. 29 CFR § 826.23(b); 29 CFR § 826.70
7. 29 CFR § 826.24

Cross References

Sick Leave 5.302
Family and Medical Leave 5.305

# Proposal Details

Convert To Order

Back | Reject | Delete | Edit

| | |
|---|---|
| Proposal Number | 2104239087 |
| Name | Wesley Lombardo |
| Phone Number | 8659827121 |
| Comments | |
| Created On | 04/03/2020 |

| Item Picture | Description | Total Quantity | Unit Price | Total Price |
|---|---|---|---|---|
|  | **10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack)**<br>MW7L2LL/A | 1,200 | 294.00 USD | **352,800.00 USD** |

Pricing as per document creation date

| | |
|---|---|
| Subtotal | **352,800.00 USD** |
| Estimated Tax | **0.00 USD** |
| **Total** | **352,800.00 USD** |

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AAAAAC7EXLPE AAAAAC7EXLPE

## Cover Page for Faxing Documents to your DocuSign Envelope

1. Write the number of pages on the line below.
2. Fax the document and cover page to the appropriate number below:

| | |
|---|---|
| U.S. and Canada: | +1 888 258 1788, +1 206 734 3204 |
| London: | +44 330 822 0103 |
| Singapore: | +65 3158 6507 |
| Australia: | +61 284 172 358 |

| | |
|---|---|
| From: | AMY VAGNIER |
| Envelope Subject: | Please Sign: Your Seesaw for Schools Documents: Maryville City Schools - Renewal |
| Attachments to Fax: | |
| Envelope ID: | 212982e0-ff9f-429f-83e4-10af4325a144 |
| Sender Account Name: | Seesaw |
| Number of Pages: (Including cover page) | _____ |

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AAAAAC7EXLPE AAAAAC7EXLPE

DocuSign Envelope ID: 212982E0-FF9F-429F-83E4-10AF4325A144



Seesaw

| | |
|---|---|
| Company Address | 180 Montgomery St.<br>Suite 750<br>San Francisco, CA 94104<br>United States |
| Phone | (415) 870-4468 |

Please send any billing questions to accounting@seesaw.me

| | |
|---|---|
| Bill To Name | Maryville City School District |
| Created Date | 4/7/2020 |
| Expiration Date | 4/30/2020 |
| Quote Number | 00016390 |

## Contract Summary

| | |
|---|---|
| Contract Start Date | 8/1/2020 |
| # of Students | 1,737.00 |
| Grand Total | USD 27,227.48 |
| Contract End Date | 7/31/2023 |
| Contract Notes | • One year license: $9,553.50 ($5.5 per student)<br>• Two year license, 5% discount included: $18,151.65 for 24 months (payment due in full)<br>• Three year license, 5% discount included: $27,227.48 for 36 months (payment plan)<br>The three year subscription locks in your per-student cost & comes with a payment plan, with 50% of the total cost due the first year and 25% the subsequent years. Payment plan details below:<br>• Year 1 (50% of total cost): $13,613.74<br>• Year 2 (25% of total cost): $6,806.87<br>• Year 3 (25% of total cost): $6,806.87<br>Total three year savings: $1,433.03 |

## Contract Details

| Product | Quantity | Sales Price | Total Price | Invoice Date |
|---|---|---|---|---|
| Seesaw for Schools | 1,737.00 | USD 8.25 | USD 14,330.25 | 8/1/2020 |
| Seesaw for Schools | 1,737.00 | USD 4.125 | USD 7,165.13 | 8/1/2021 |
| Seesaw for Schools | 1,737.00 | USD 4.125 | USD 7,165.13 | 8/1/2022 |
| Three Year Contract Discount | 1,737.00 | USD -0.413 | USD -717.38 | 8/1/2020 |
| Three Year Contract Discount | 1,737.00 | USD -0.206 | USD -357.82 | 8/1/2021 |
| Three Year Contract Discount | 1,737.00 | USD -0.206 | USD -357.82 | 8/1/2022 |

## 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

DocuSign Envelope ID: 212982E0-FF9F-429F-83E4-10AF4325A144



Address:_____ City:_____

State:_____ Zip / Post Code:_____

This contract is a binding agreement. By signing, your school or district must pay the full amount quoted per the payment schedule above. Please make sure you have proper payment authorization (including a PO # if required) before signing.

Name: AMY VAGNIER Title: Assistant Director of Schools

Accepted By:_____ PO Number (if required):_____