

Maryville City Schools
833 Lawrence Avenue
Maryville, TN 37803

BOARD OF EDUCATION
REGULAR MEETING

5:30 PM, April 19, 2021
JOHN SEVIER ELEMENTARY SCHOOL

I. CALL TO ORDER

CHAIRMAN BLACK

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE - Joseph Leirer – 9th grade

II. UPDATE FROM MARYVILLE ACADEMY – Kelly Forester, Maryville Academy Administrator

III. ADOPT AGENDA

IV. COMMENTS FROM THE PUBLIC ON AGENDA ITEMS

V. CONSENT AGENDA ITEMS

1. Approve Minutes March 8, 2021 meeting (Attachment)
2. Ratify executive committee approval for Maryville High School Girls Basketball Team to participate in TSSAA Girls State Basketball Tournament overnight in Murfreesboro. TN. (Attachment A1)
3. Approve renewal of Classlink License – Funding Source: Technology \$18,654.00 (Attachment A2)
4. Approve renewal of Canvas Cloud subscription for 2021-2022 – Funding Source: Instructional Supplies and Materials \$21,525.48 (Attachment A3)
5. Approve Coulter Grove Intermediate School Summer Band Camp Proposal (Attachment A4)
6. Approve Montgomery Ridge Intermediate School Summer Band Camp Proposal (Attachment A5)
7. Approve purchase of eight Newline touch boards - Funding Source: FHE School Funds \$17,592.00 (Attachment A6)

VI. AGENDA ITEMS

1. Consider the purchase of a maintenance truck off State Contract #64473 - Funding Source: Maintenance Equipment - \$27,260.00 (Attachment B1)
2. Consider the purchase of a WiFi-enabled bus camera system from Safety Vision - Funding Source: Transportation Equipment - \$34,025.40 (Attachment B2)
3. Consider sole bid from Mobile Fixture Company for dishwasher - Funding Source: Food Service Equipment - \$51,179.96 (Attachment B3)
4. Consider sole bid from Denver Hunt Company, LLC for awnings at John Sevier, Coulter Grove, and Maryville Junior High School- Funding Source: Building Improvements - \$40,285.00 (Attachment B4)
5. Consider agreement to purchase house located at 408 Melrose Street in Maryville, Tennessee - Funding Source: Capital Outlay - \$225,000.00
6. Consider renewal of Filewave Site License for 2021-2022- Funding Source: Technology Software \$34,992.00 (Attachment B5)

MCS BOARD OF EDUCATION

Regular Meeting, page 2

7. Consider revised 2021-2022 school calendar (Attachment B6)

8. Consider purchase of 155 laptops for teachers' grade 8-12 – Funding Source: Regular Instructional Equipment \$106,094.40 (Attachment B7)

VII. REPORT – DIRECTOR OF SCHOOLS' EVALUATION

VIII. REPORTS FROM DIRECTOR OF SCHOOLS

IX. RECOGNITION OF STAFF AND STUDENTS

X. COMMENTS FROM BOARD MEMBERS

XI. ADJOURN

Upcoming meeting dates:

May 10, 2021, 5:30 p.m. Coulter Grove Intermediate School

June 14, 2021, 5:30 p.m. Maryville High School



MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue
Maryville, Tennessee 37803

March 8, 2021
Maryville City School Board
Executive Committee Meeting

Approve – Maryville High School Girls Basketball Team to TSSAA State Basketball Tournament. Funding Source: Maryville High School Athletics and Girls Basketball.

APPROVED:

Director of Schools *Mike Winstead* Date 03/08/2021

Chairman, Board of Education *Li B* Date 03/08/2021

Maryville Board of Education

Nick Black

Candy Morgan

Chad Hampton

Bethany Pope

Julie Elder



Request to Release Students for School-Related Events

Teacher: Scott WestCourse/Team/Organization: MHS Varsity Girls Basketball TeamEvent: TSSAA Girls State Basketball TournamentLocation: MTSU, Murfreesboro Tennessee

Dates of Trip (Include Departure/Return Time):

Departure Date: 3/11/2021 Departure Time: 11:00AMReturn Date: 3/13/21 Return Time: 10:00PM

Check all that apply:

In-County: ☐ Out-of-County: ☒ *Overnight: ☒ *Out of State: ☐
 *(Requires Board Approval)

Transportation: Walk: ☐ Parents Provide: ☒ Bus: ☐ Number of Busses: _____

Cost for each student: \$ 0.00 Means of funding trip: MHS Athletics and Girls Basketball

Educational Purpose:

To participate in the TSSAA State Girls Basketball Championships and hopefully bring a State Championship back to MHS.

Teacher Signature: Mike DivesDate: 3/8/21Request Approved: ✓

Request Not Approved: _____

Principal's Signature: Heather LittleDate: 3/8/21Superintendent Signature: W. W. W.Date: 3/8/21*School Board Approved: ABCDate: 3/8/21

IMPORTANT REQUIREMENT

Please give classroom teachers a minimum of two weeks' notice of the event.

To help Administration, teachers, and the Attendance Office, please return list of students alphabetically and indicate their grade level.



Invoice #e-107843

From

ClassLink
45 East Madison Avenue
Suite 7
Clifton, NJ 07011

Invoice Summary

Invoice Number	e-107843
Date	07/01/2021
Terms	Net 30
Due Date	07/31/2021
Amount Due (USD)	\$ 18,654.00

Bill To

Maryville City SD (TN, 37803)
833 Lawrence Avenue
Maryville, TN 37803

Item / Description

Quantity	Rate	Amount
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ClassLink Renewal License

5,800	3.13	18,154.00
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ClassLink Renewal License from 07/01/2021 to 06/30/2022

ClassLink Rosters Hosting Renewal License

1	500.00	500.00
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ClassLink Rosters Hosting Renewal License from 07/01/2021 to 06/30/2022

Amount Due (USD)	\$ 18,654.00
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Wesley A. Lombardo



Services Order Form

Order #: Q-173525-1
 Date: 2021-03-05
 Offer Valid Through: 2021-06-30

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Maryville City Schools

Address: 833 Lawrence Av
 City: Maryville
 State/Province: Tennessee
 Zip/Postal Code: 37803
 Country: United States

Order Information

Billing Frequency: Annual Upfront
 Payment Terms: Net 30

Billing Contact

Name: _____
 Email: _____
 Phone: _____

Primary Contact

Name: Andy Lombardo
 Email: andy.lombardo@maryville-schools.org
 Phone: (865) 982-7121

Billing Frequency Term:

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	2021-07-01	2022-06-30	User	4,196	USD 5.13	USD 21,525.48
Recurring Sub-Total						USD 21,525.48
Year 1 Total						USD 21,525.48
						Grand Total: USD 21,525.48

Deliverable	Description	Expiration
Canvas Cloud Subscription	<p>User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.</p> <p>In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days' of receipt.</p>	N/A

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above.

Metric	Description
User	<p>User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.</p> <p>In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days' of receipt.</p>

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure's support terms are available as follows:

Canvas & Catalog: <https://www.canvaslms.com/policies/support-terms>

Portfolium: <https://portfolium.com/support-terms>

MasteryConnect: <https://www.masteryconnect.com/support/>

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form?	Check here if your company is exempt from US state sales tax : _____
Please Enter (Yes or No): _____	<i>Please email all US state sales tax exemption certifications to ar@instructure.com</i>
If yes, please enter PO Number: _____	

By executing this Order Form, each party agrees to be legally bound by this Order Form and the applicable terms and conditions.

Maryville City Schools

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

Instructure, Inc.

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

To Whom it May Concern,

I am writing to request that the annual CGIS Summer Band Camp take place the week of June 7-11th of 2021. This band camp accommodates rising 5th and 6th grade band students that will attend Coulter Grove during the 2021-2022 school year. The camp will take place from 9 AM to 12 PM Monday-Friday. The cost per student is \$35. This fee allows us to replenish any used musical supplies and pay our instructors.

Event: CGIS Summer Band Camp

Date/Time: June 7-11 (9-12 each day)

Host School: Coulter Grove (Band Room/Orchestra Room/Theater)

Host Staff: Erin Whaley

Summer Band Camp Structure, Information and Proposal for Summer 2021

Summer Band Camp- Monday, June 7 through Friday, June 11

50.00 per student

Monday, June 7

Beginner Selection process 9:00 am-12:00 pm noon

Student and parent drop by only for instrument exploration, selection and rental. Older students that are switching come by to rent too.

Tuesday- Friday, June 8-11

8:00-9:00 Beginner Flutes

9:00-10:00 Beginner Trombones

10:00-11:00 Beginner Trumpets

11:00-12:00 Beginner Clarinets

12:00-12:30 Lunch for director

12:30-1:30 Students switching to Saxophone

1:30-2:30 Students switching to Horn in F

2:30-3:30 Students switching to Baritone Euphonium and Tuba

If enough students enroll to pull in sufficient funds to secure a percussion instructor, then a percussion section will be offered and Shaun Salem will work some hours as our percussion instructor.

Needed . . . Approximately 20-30 students to enroll.

MRIS is the host school.

20 students enroll= 1000.00

30 students enroll=1500.00

Anticipated income would be 1000.00 or less for Hayden for 40 hours of work.

If Salem is involved then his 20 hours would be approximately 500.00.




PLEASE REMIT TO:
CDI Dallas LLC
4675 E. Cotton Center Blvd.
Suite 155
Phoenix, AZ 85040

Draft

A6

 BARRY MASTERS
 bmasters@cditechnologies.com

 x3892

Customer: FOOTHILLS ELEMENTARY SCHOOL
Contact: Brady Widener
Draft: 1283350
Date: 24-Feb-2021
Delivery: 24-Feb-2021

Invoice To:

FOOTHILLS ELEMENTARY SCHOOL
SARAH WORKMAN
520 SANDY SPRINGS RD

MARYVILLE
TN, USA 37803
Phone: 8656810364

Ship To:

FOOTHILLS ELEMENTARY SCHOOL
Brady Widener
520 SANDY SPRINGS RD

MARYVILLE
TN, USA 37803
Phone: 8656810364

PO Number: **Tax Exempt ID:** 364881805 **Entered By:** BARRY MASTERS

No	SKU#	Item Description	Notes	Unit Price	Qty	Ext Price
1		sku 423206 Newline, TRUTOUCH 750RS+ Ultra-HD LED Multi-touch Display, MFR# TT-7519RS	Pricing good until JUNE 30TH.	\$2,199.00	8	\$17,592.00
2		Warranty Direct With MFG		\$0.00	8	\$0.00
3		sku 400406 Newline Oktopus Interactive software Suite - Mfr# EPR1B39900-000		\$0.00	8	\$0.00
4		sku 403717 Newline TRUTOUCH 650/700/750/800/860/X5/X7 Wall Mount - Mfr#EPR8A50600-000		\$0.00	8	\$0.00
5		Warranty Direct With MFG		\$0.00	8	\$0.00

Terms	Notes	Sub-total:	\$17,592.00
NET 30 DAYS		Shipping:	\$0.00
		Tax:	\$0.00
Shipping Method:	SELECT CARRIER:	Total:	\$17,592.00

We thank you for placing your order with us.
ALL ITEMS ARE SOLD AS IS UNLESS A WARRANTY IS SPECIFIED ON THIS DOCUMENT.



Prepared by: STEVEN BLACKSTOCK

03/23/2021

Lonnie Cobb Ford | 1618 Highway 45 North Henderson Tennessee | 383404005

2021 F-250 4x4 SD Regular Cab 8' box 142" WB SRW XL (F2B)

Price Level: 115

Pricing Summary - Single Vehicle

MSRP

Vehicle Pricing

Base Vehicle Price	\$37,020.00
Options	\$1,355.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Destination Charge	\$1,695.00
Subtotal	\$40,070.00

Pre-Tax Adjustments

Code	Description	MSRP
fleet discount	fleet discount	-\$12,810.00
Total		\$27,260.00

This is the base truck with no factory or aftermarket options

 Customer Signature

 Acceptance Date



Mobile video solutions for enhanced safety

6100 W. Sam Houston Pkwy. N.
Houston, TX 77041-5113
www.safetyvision.com
Toll Free: 800.880.8855
Main: 713.896.6600
Fax: 713.896.6640

March 26th, 2021

Maryville City Schools
833 Lawrence Ave.
Maryville, TN 37803

Reference: Sole Source Documentation

Mr. Derek Hunt,

Safety Vision is the largest United States based manufacturer for mobile monitoring and surveillance equipment. Furthermore, Safety Vision is the sole manufacturer and of the Observer 4112 & 4401 series of digital video recorders and proprietary software.

Safety Vision's Observer series HVRs are the only recorders that record, store and cycle video data using a proprietary methodology. These recorded video files can only be properly reviewed using the Safety Vision's Foresight Pro® viewing software, of which Safety Vision is the sole developer and distributor.

If further information is needed, please contact me at 713.929.1041 or 713-896-6600 Ext. 1041.

Sincerely,

Linette Roach
RFP Specialist
Safety Vision LLC

Cc: Frank Bowden, Account Executive



Safety Vision
6100 W. Sam Houston Pkwy. N.
Houston, TX 77041
Direct: 713-896-6600
Fax: 713-896-6640

DATE:	PAGE	ORDER NUMBER:
3/16/2021	1	V032509

PROPOSAL

Thank you for your request for proposal
If you have any questions or issues, just call
us **TOLL FREE** at 1-800-880-8855

BILL TO ACCOUNT# MACSD
Maryville City School District 833 Lawrence Ave Maryville, TN 37803-4857

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

EXPIRE DATE: 05/15/2021	SALESPERSON: FDB - Frank Bowden
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CUSTOMER PO:		ORDER DATE: 03/16/2021	SHIP VIA:		TERMS: Net 30 Days		
ITEM NUMBER	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT		
3 Camera System w/WS Bracket for existing Camera to be Windshield Mount							
TIPS Co-op Contract # 180801							
TIPS Item # 4401-HVR-256Kit-SCBUWF							
TIPS MSRP \$ 1,790.00							
4401-HVR-256KIT	4401-HVR with 256GB SD Card	20.00	0.00	1,253.00	25,060.00		
4000-A/VOUT-ADA	a/v out adaptor for 4000	20.00	0.00	COMPONENT			
4000HYB-SENSHRN	Sensor Harness for 4000HYB	20.00	0.00	COMPONENT			
41-GPS2	GPS Module for 4401-HVR	20.00	0.00	COMPONENT			
41-PWRHRNS	Power Harness 4000/4100/4108/4112/4116	20.00	0.00	COMPONENT			
4401-HVR	4 channel HVR	20.00	0.00	COMPONENT			
SD-256GSA	256GB SD Card	20.00	0.00	COMPONENT			
SV-4CH-AVHRNS	Video & Audio Harness for 4401-HVR	20.00	0.00	COMPONENT			
SV-BATTERY-AAA	Alkaline AAA Battery	40.00	0.00	COMPONENT			
4401-PANIC-KIT	4401-HVR Panic Button Kit	20.00	0.00	0.00	0.00		
4000HYB-LEDPANC	4000HYB LED PB or ACC cable	20.00	0.00	COMPONENT			
41-COMEXT	Communication Extender	20.00	0.00	COMPONENT			
41-PANIC	Panic Button for 4108/4112/4116	20.00	0.00	COMPONENT			
SV-DECALNA	Video Recording in Progress	20.00	0.00	0.00	0.00		
SV-ANT2400-5500	Wifi Antenna	20.00	0.00	0.00	0.00		
Cameras:							
AHD-WV	AHD Wide View Camera	60.00	0.00	0.00	0.00		
41-WS-BRKT	front windshield bracket	20.00	0.00	0.00	0.00		
SVS-5MMF	16ft 4in M/F THREADED CABLE	40.00	0.00	0.00	0.00		
SVS-10MMF	32ft 8in M/F THREADED CABLE	20.00	0.00	0.00	0.00		
SVS-15MMF	49ft 4in M/F THREADED CABLE	20.00	0.00	0.00	0.00		
/WEW3	3 Year Extended Warranty	20.00	0.00	50.00	1,000.00		
/D	Discount				1,000.00-		
Installation Services							
/026	Install Pupil				8,000.00		
Foresight Pro Server Software - Remote Setup Support							

Continued



Safety Vision
6100 W. Sam Houston Pkwy. N.
Houston, TX 77041
Direct: 713-896-6600
Fax: 713-896-6640

DATE:	PAGE	ORDER NUMBER:
3/16/2021	2	V032509

PROPOSAL

Thank you for your request for proposal
If you have any questions or issues, just call
us **TOLL FREE** at 1-800-880-8855

BILL TO ACCOUNT# MACSD

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

SHIP TO:

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

EXPIRE DATE: 05/15/2021

SALESPERSON: FDB - Frank Bowden

CUSTOMER PO:		ORDER DATE: 03/16/2021	SHIP VIA:		TERMS: Net 30 Days	
ITEM NUMBER	DESCRIPTION		QTY	SHIPPED	PRICE	AMOUNT
/4112/4120	SVR Software & Tech Support		1.00	0.00	500.00	500.00
Spare Items:						
SD-128GSA	128GB SD Card		2.00	0.00	59.00	118.00
AHD-WV	AHD Wide View Camera		2.00	0.00	0.00	0.00
SVS-5MMF	16ft 4in M/F THREADED CABLE		2.00	0.00	0.00	0.00
SVS-15MMF	49ft 4in M/F THREADED CABLE		1.00	0.00	0.00	0.00
Shipping & Handling:						
/SHIP	Shipping					347.40

TERMS Net 30 Days FROM INVOICE DATE, 7 DAYS SHIPPING.

ALL PRICES FIRM FOR SIXTY (60) DAYS.
INSTALLATION MAY BE DONE INTERNALLY OR WE CAN PROVIDE QUOTES FOR SERVICE.

ACCOUNT MANAGER: _____ DATE: _____

CUSTOMER SIGNATURE: _____

Net Order: 34,025.40
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
34,025.40

Maryville City Schools
Awning Bid

Date 3/29/2021

To the Maryville City Schools:

We are pleased to quote the following. Prices include all design, materials, labor, and permits.

Item	Description	Cost
1	Canopy "JS" as designed with insulated panels	X
2	Canopy "JS" as designed without insulated panels	\$ 15,460.00
3	Canopy "CGIS" as designed with insulated panels	X
4	Canopy "CGIS" as designed without insulated panels	\$ 11,975.00
5	Canopy "MJH" as designed with insulated panels	X
6	Canopy "MJH" as designed without insulated panels	\$ 12,850.00

Terms net 10 days AFTER Completion of Each School

Date quotations expires: 4/15/2021

Authorized Signature: Denver Hunt

Company: Denver Hunt Company, LLC

Address: 217 South Downe Dr.

City, State, Zip: Maryville, TN 37801

Telephone Number: 865-984-9310

FAX Number: 865-984-9719

Mail to Director of Schools, 833 Lawrence Avenue, Maryville, TN 37803

Please send quotations in envelope marked Awning Bid March 29, 2021, 3:00 p.m.



FileWave (USA), Inc.
 7320 E 86th Street Suite 100
 Indianapolis, IN 46256
 317-863-6282
 317-755-0944 (fax)
 Federal Tax ID: 68-0435953

Price Quote #: 10578
Account Manager: Jonathan Shuler
Expiration Date: 06/30/2021

Maryville City Schools
 Jeanie Marlette
 833 Lawrence Avenue
 Maryville, TN 37803

Description	Unit	Quantity	Support Months	Quoted Price	Total \$
FileWave Site License - EDU	Site	5,400	12	\$6.48	\$34,992.00
Support Period: 07/01/2021 - 06/30/2022					

Total: \$34,992.00

Notes

This quote is for the 12 month renewal of your FileWave support agreement #01-2051 which is paid through 06/30/2021. If you do not wish to renew, please notify us of your cancellation in writing before 05/01/2021.

FileWave Student Enrollment Site License

Support period: 07/01/2021 – 06/30/2022

Please note: FileWave USA Inc. will neither accept cancellations after this date nor cancellations made by a non-authorized person.

Please fax your PO to us at 317-755-0944, or email us at purchase.orders@filewave.com

Expansion During Initial Year

The customer may expand the FileWave system through the purchase of additional items. The purchase price will be the same as the initial cost per item.

Support Agreement

Support is mandatory for all customers and is provided for an annual fee. The initial support period covers 12 months for the Annual Edition and 24 or more months for the Multi Year Edition. The support agreement will be renewed and invoiced automatically each year unless one of either parties cancels the agreement at least sixty (60) days prior to the expiration date. FileWave's support program includes updates and support via phone, email, and access to FileWave Alliance. Upgrades include full future versions of FileWave but will exclude additional components and/or separate products. It is at FileWave's discretion to charge fees for upgrades.

Payment Terms

All invoices are due 30 days upon receipt of the invoice.

Please note that we cannot distribute software and licenses to you without a signed support agreement. Thank you for your cooperation regarding this matter.

2021-2022

Maryville City Schools

July '21						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August '21						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September '21						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October '21						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November '21						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December '21						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January '22						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February '22						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March '22						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April '22						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May '22						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June '22						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 26 - Administrative Day

July 27-28 - Professional Development

July 29 - Registration

July 30 - Administrative Day

August 2 - Professional Development

August 3 - Staggered start - last name A-K

August 4 - Staggered start - last name L-Z

September 6 - Labor Day

October 4-8 - Fall Break

October 11 - Intervention & Enrichment

October 12 - Professional Development

November 24 - Professional Development (self-directed, banked time)

November 25-26- Thanksgiving Break

December 16 - Last day for students before break

December 17 - Administrative Day

December 20-January 2 - Winter Break

January 3 - Professional Development

January 17 - Holiday

February 21 - Professional Development

March 10-11 - Intervention & Enrichment or SNOW
MAKEUP if needed

March 14-18 - Spring Break

April 15-16 - Holiday

May 20 - Last day for students

May 23 - Administrative Day

In addition to the above listed professional development, teachers must earn 13 additional, pre-approved professional development hours before the close of school.

Teachers must earn six parent/teacher contact hours throughout the year.

First 5 snow days will use stockpiled days.

Snow days 6 and 7 made up on March 10-11



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No. 3000083452115.1
Total \$106,094.40
Customer # 76786601
Quoted On Apr. 15, 2021
Expires by May. 15, 2021
Deal ID 20901985

Sales Rep Taylor Eden
Phone (800) 456-3355, 6179102
Email Taylor_Eden@Dell.com
Billing To ACCOUNTS PAYABLE
MARYVILLE CITY SCHOOLS
833 LAWRENCE AVE
MARYVILLE, TN 37803-4857

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Taylor Eden

Shipping Group

Shipping To	Shipping Method
ANDY LOMBARDO MARYVILLE CITY SCHOOLS 833 LAWRENCE AVE MARYVILLE, TN 37803-4857 (865) 982-7121	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Latitude 3310 2-in-1	\$684.48	155	\$106,094.40

Subtotal:	\$106,094.40
Shipping:	\$0.00
Non-Taxable Amount:	\$106,094.40
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$106,094.40
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Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.