

Regular Meeting of the Trousdale County Board of Education

Thursday, March 17, 2022

Trousdale County Board of Education

103 Lock Six Road

Hartsville, TN 37074

Attendance Taken at 6:02 PM.

Anthony Crook:	Present
John Kerr:	Present
Jason Sullivan:	Present
Barbara Towns:	Present
Regina Waller:	Absent

1. AGENDA:

1.A. Call to Order – John Kerr, Chairman

1.B. Invocation – John Kerr, Chairman

1.C. Pledge of Allegiance – Anthony Crook, Board Member

1.D. Invitation to audience to address items on the Agenda

1.E. Approval of the Agenda for March 17, 2022

Motion to Approve the Agenda for March 17, 2022, passed with a motion by Anthony Crook and a second by Barbara Towns.

Anthony Crook: Yea

Barbara Towns: Yea

John Kerr: Yea

Regina Waller: Absent

2. CONSENT AGENDA:

2.A. Approval of Consent Agenda for March 17, 2022

Motion to Approve the Consent Agenda for March 17, 2022, passed with a motion by Barbara Towns and a second by Anthony Crook.

Anthony Crook: Yea

Barbara Towns: Yea

John Kerr: Yea

Regina Waller: Absent

2.B. Approval of Minutes from February 17, 2022

2.C. Approve High School Cheerleader Fundraiser – Attachment A

2.D. Approve FFA Overnight Field Trip Request – Attachment B

2.E. Approve FBLA Overnight Field Trip Request – Attachment C

2.F. Approve Budget Amendment 141-48130 Contributions

Amend the 2021-22 141 General Purpose School Budget by debiting Revenue. Amendments are to include:

DEBIT Revenue				
	48130	Contributions		190,473.22
GRAND TOTALS				\$190,473.22

Amend the 2021-22 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES				
	58831	American Rescue Plan Act Grant #1		
	188	Bonus Payments		176,937.50
	201	Social Security		10,970.13
	212	Employer Medicare		2,565.59
GRAND TOTALS				\$190,473.22

2.G. Approve Budget Amendment 141-39000 Unassigned Fund Balance

Amend the 2021-22 141 General Purpose School Budget by debiting Equity. Amendments are to include:

DEBIT Equity				
	39000	Unassigned Fund Balance		9,316.00
GRAND TOTALS				\$9,316.00

Amend the 2021-22 141 General Purpose School Budget by crediting line item Expenditures. Amendments are to include:

CREDIT EXPENDITURES				
	58831	American Rescue Plan Act Grant #1		
	204	State Retirement		9,316.00
GRAND TOTALS				\$9,316.00

2.H. Approve Budget Amendment 142-71200 Special Education

Amend the 2021-22 142 Federal Projects School Budget by debiting line item expenditures. Amendments are to include:

Subfund 912: IDEA PreSchool			
DEBIT EXPENDITURES			
	71200	Special Education Program	
	429	Instructional Supplies & Materials	800.00
GRAND TOTALS			\$800.00
Amend the 2021-22 142 Federal Projects School Budget by crediting line item Expenditures. Amendments are to include:			
CREDIT EXPENDITURES			
	71200	Special Education Program	
	725	Special Education Equipment	800.00
GRAND TOTALS			\$800.00

2.I. Approve Baseball-Softball Mobile Concession Stand Bid - Attachment D

2.J. Approve Elementary School Playground Fence Bid – Attachment E

2.K. Approve Special Needs Wheelchair Van Bid – Attachment F

3. SCHOOL DISTRICT HIGHLIGHTS: Kathy Atwood, Coordinated School Health Supervisor -

4. PRINCIPALS' REPORT:

4.A. Trousdale County Elementary School – no report due to Parent-Teacher Conference

4.B. Jim Satterfield Middle School – no report due to Parent-Teacher Conference

4.C. Trousdale County High School – no report due to Parent-Teacher Conference

4.D. Student School Board Representative - none

5. DIRECTORS' REPORT:

5.A. Employment Notifications - none

5.B. Academic and Goal Updates - Dr. Satterfield reported that student enrollment has consistently trended 105 more students with the majority of the increase coming from the elementary school than the previous year. He noted that this will impact the upcoming FY23 budget as it will require more teaching positions to meet class size ratios. He updated the Board about the new TISA school funding plan, noting that it is too early to speculate on its impact until the bill is finalized and becomes law. Dr. Satterfield proudly announced that this year's senior FAFSA filing rate is 90.1%, which well exceeds the state average of 72.8%. He stated that the 8th and 9th grade Pathway Exploration Day would be held on Thursday, March 13. This is a day when the 8th graders get to come to the high school and to meet their potential

CTE teachers and to learn about the CTE offerings that are available to students when they enter high school. He added that 8th grade parents would be presented PreACT results at Parent-Teacher Conference which is the first step in making career pathway decisions. He updated the Board about registration and planning for the upcoming Summer Learning Camp that begins on May 31 including Credit Recovery for high school students that begins on June 6. Dr. Satterfield informed the Board that he intends to hold student report cards until TCAP scores are received in order to weigh TCAP results as 25% of a student's second semester grade as stipulated by state law and Board policy, stating that student attendance through May 18 is extremely essential for student success. He concluded by announcing that Elizabeth Harris will be serving as Student Representative for the upcoming 2022-23 school year. She just recently completed the TSBA SCOPE Conference training yesterday.

5.C. Project Updates - Dr. Satterfield stated that new vaping sensors have recently been installed in all restrooms and that Mrs. Dickerson has stated that the sensors have already reduced vaping by 80%. He said the middle school window replacement project has been completed with the final inspection scheduled for March 21. He stated that the food trailer intended to replace the baseball/softball concession stand to prevent flood damage is presently under construction and that the baseball/football stadium is expected to be delivered on April 19.

6. NEW BUSINESS:

6.A. 2022 Summer Learning Camp Salary Schedule - Attachment G

Motion to approve the 2022 Summer Learning Camp Salary Schedule passed with a motion by Anthony Crook and a second by Jason Sullivan.

Anthony Crook: Yea

Barbara Towns: Yea

John Kerr: Yea

Regina Waller: Absent

6.B. Brazos Urethane Contract – Attachment H

Motion to terminate the original Brazos Urethane contract for the invoice amount of \$20,764.80 passed with a motion by Anthony Crook and a second by Barbara Towns.

Anthony Crook: Yea

Barbara Towns: Yea

John Kerr: Yea

Regina Waller: Absent

7. ACCOUNT ANALYSIS:

8. VENDOR CHECKS:

9. EXPENDITURES & ENCUMBRANCES:

10. ADJOURN:

Motion to adjourn passed with a motion by Anthony Crook and a second by Barbara Towns.

Anthony Crook: Yea

Barbara Towns: Yea

John Kerr: Yea

Regina Waller: Absent


Chairperson


Director of Schools



Trousdale County Schools
Request for Fundraising Activity

Attachment A

School: ☐ TCES

☐ JSMS

☒ TCHS

Student Group/Activity: TCHS Cheer

Net Amount Expected/Goal: 500.00

Specific Purpose of the Fundraiser:

Students will be given an order form to fill out with orders for Bundt cakes

Specific Use of the Funds Acquired:

Pay for outstanding Varsity bill and help replenish funds.

Describe how students will be involved in the fundraising activity:

Students will be selling Bundt cakes. This will require them to ask teachers, friends, and family for support and interest.

Leah Davidson

Sponsor's Signature

3/7/2022
Date

James Ouel

Principal's Signature

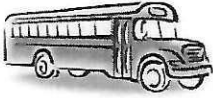
3/7/2022
Date

Chh. Hunter

Director's Signature

3/18/22
Date

Board Approved: 3/17/22



Trousdale County Schools Request for School Trip

(To be submitted to principal at least ten (10) days prior to the occurrence of trip)

School: ☐ TCES ☐ JSMS ☒ TCHS ☐ Other: _____
(Please specify)

Transportation Requested: ☒ Bus ☐ Van ☐ Car ☐ None
(Please indicate # of vehicles needed in boxes provided)

Destination: State FFA Convention in Gatlinburg TN

Address: _____

Date(s) of Event: March 27-30

Approximate Mileage: _____ (round trip) Student Fee: \$ Paid by FFA

Group Attending: FFA Approximate #: 10

Teacher(s) in Charge: Mr. Dan Dickerson

Departure Time: Sunday 27th Return Time: Wed. 30th

How will students benefit from this trip? Students will be receiveing State Awards.

Lunch details: _____

Parents or Chaperones: _____

Non-participating students or classes will _____

For Central Office Use Only

[Signature]
Principal's Signature
[Signature]
Director's Signature
[Signature]
Transportation Director's Signature

2/16/22
Date
2/17/22
Date
2-17-22
Date

Assigned Bus Driver(s): Mr. Dan Dickerson



Trousdale County Schools Request for School Trip

(To be submitted to principal at least ten (10) days prior to the occurrence of trip)

School: ☐ TCES ☐ JSMS ☒ TCHS ☐ Other: _____
(Please specify)

Transportation Requested: ☐ Bus ☒ Van ☐ Car ☐ None
(Please indicate # of vehicles needed in boxes provided)

Destination: FBLA competition state

Address: Chattanooga, TN

Date(s) of Event: April 3-6

Approximate Mileage: 350 (round trip) Student Fee: \$ 135

Group Attending: FBLA Approximate #: 2 students

Teacher(s) in Charge: TURNER

Departure Time: ~3:00pm Return Time: ~3:00pm

How will students benefit from this trip? Gain insight into Business
interactions - networking with other students
Compete in Economics + Personal Finance

Lunch details: _____

Parents or Chaperones: Rob Jones

Non-participating students or classes will work via google classroom

For Central Office Use Only

[Signature]
Principal's Signature

[Signature]
Director's Signature

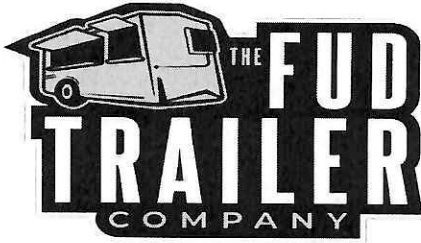
2/17/22
Date

3/18/22
Date

Transportation Director's Signature

Date

Assigned Bus Driver(s): _____



Estimate

EST-019567

Trending Group Inc DBA The Fud Trailer

+1 (210) 620 - 3565 For inquiries please contact your sales person

4710 N Shepherd Dr Houston Texas 77018 U.S.A

<http://www.thefudtrailer.com>

San Antonio - Houston - Dallas - Miami - Jacksonville - Denver






- Phoenix - Nashville





Bill To

Trousdale County Board of Education

Estimate Date :

28 Feb 2022

#	Item & Description	Qty	Rate	Amount
1	 Nashville County Inspection Assurance Fee SKU : 6890	1.00 Quantity	350.00	350.00
2	 Nashville Food Trailer 20x8 SKU : 185 Food Trailer 20x8x7 -Stainless Steel interior(under the hood) - Color: White - LED square lights.- Consession windows - Electrical - Plumbing - Gas System. A/C Unit - Water Heater - 3 Compartment sinks - Hand Wash sink - Clean Water Tank - Waste Water Tank - Prep area - 3 windows - Double Axe	1.00 Quantity	20,599.00	20,599.00
3	 step	1.00	25.00	25.00
4	 Documentary Fee SKU : 4565 ** "A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW. ** -THIS INCLUDE MCO SHIPPED TO YOUR HOUSE-	1.00 Quantity	200.00	200.00
5	 A/C and Gas tank cover	1.00 pcs	350.00	350.00

#	Item & Description	Qty	Rate	Amount
6	 COMMERCIAL EXHAUST FAN SKU : KEF UL Commercial exhaust fan	1.00 Quantity	750.00	750.00
7	 FRYER LP 35/40LB SKU : GFR-321-09	1.00 Quantity	1,300.00	1,300.00
8	 GRIDDLE 4FT LP SKU : GPL-004-00 PLANCHA DE 4FT SILVER Overall Dimensions: Width: 122 cm/48" Depth: 76.8 cm/ 30" Height: 35.5 cm/14" Weight: 105 kg/ 232 LB https://drive.google.com/file/d/1R2GBmleiqrhJJHTviUx0WxN4BpH48huo/view *SALES PRICE VALID FOR 24 HOURS*	1.00 Quantity	1,100.00	1,100.00
9	 STOVE BURNER DOUBLE SKU : GPA-200-VE PARRILLA DE 2 QUEMADORES Overall Dimensions: Width: 30.5 CM/12.008" Depth: 76.8 CM/ 30.24" Height: 35.5 CM/13.98" Weight: 28 KG/61.73 LB https://drive.google.com/file/d/1pk8g3OcjJqDJHic79yGjB_8o_pcbWKIb/view *SALES PRICE VALID FOR 24 HOURS*	1.00 Quantity	600.00	600.00
10		3.00 Quantity	1,350.00	4,050.00

#	Item & Description	Qty	Rate	Amount
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REFRIGERATOR 1 GLASS DOOR 22"-27" W
(MERCHANDISER)
SKU : RVC-1P-230/RVC-1P-340
METALFRIO/ICEHAUS REFRIGERADOR 1 PUERTA
CRISTAL 340 L
OVERALL DIMENSIONS:
WIDTH:65.1 CM/25.63"
DEPTH: 59.6 CM/ 23.46"
HEIGHT:183.9 CM/72.40"
WEIGHT: 97.07 KG/ 214 LB

<https://drive.google.com/file/d/1fhmzE2gtZVMSlw1QuVRYPhAgINfsSwX/view>




https://e89e7780-89e2-4d3a-9f6c-723659f7c929.filesusr.com/ugd/9a48f5_405a9272b2c844d09417bbfea722f220.pdf

METALFRIO REFRIGERADOR 1 PUERTA CRISTAL 206 L
OVERALL DIMENSIONS:
WIDTH:54 CM/21.26"

DEPTH: 64.3 CM/ 25.32"
HEIGHT:183.9 CM/72.40"
WEIGHT: 97.07 KG/ 214 LB

<https://drive.google.com/file/d/12CfQWu4e4XqNpRdiS0hZgGb3s-rQJEh/view>

SALES PRICE VALID FOR 24 HOURS

11		CHEST FREEZER 10 CU FT SKU : CTC-10	1.00 Quantity	750.00	750.00
12		TABLE SLIDING DOORS SKU : TSD 6ft	1.00 Quantity	350.00	350.00
13		WRAPING	1.00 Quantity	2,600.00	2,600.00
Sub Total					33,024.00
Total					\$33,024.00

Terms & Conditions

Turn around time 4-7 weeks Aprox



QUOTE

DATE: 2/24/2022
QUOTE #: L01HYXCW

(346) 571-3888 • sales@trailerkingbuilders.com • 7730 Pinemont Dr. Houston, TX 77040

Customer Info

Name: David Cothron
Email: davidcothron@tcschools.org
Phone: (615) 374-2193
Company: Trousdale County Board of Education (done by Marty)
State: TN
Financing: no
Credit Score:

All our trailers include:

- 15k BTU A/C.
- 6' Concession Window include screens and door with flush lockable latches with gas shocks.
- Breaker Panel w/ 50 Amp, 25' Life Line, 6 Outlets (GFI), and LED Light fixtures.
- Custom cabinet with aluminum for three compartment 15" Sinks w/ two drain boards (8.5 wide) and a separate Hand wash sink.
- 40 Gallon fresh and a 50 Gallon waste water tanks.
- Water pump w/ a water heater 2.5 gallon.
- Single piece rubber coin flooring for water protection. Non slippery and easy to clean. ATP Floor on porch.
- White Aluminum walls and ceiling.

Item Description	Price
12' hood	\$900
Trailer 8.5 x 20 (new)	\$26875
Heavy Duty 36" Countertop Charbroiler	\$900
Heavy Duty 48" Manual Griddle	\$1650
Heavy Duty 40lb S/S Commercial Deep Fryer	\$900
One Glass Door Refrigerator	\$1899
One Glass Door Refrigerator	\$1899
One Glass Door Refrigerator	\$1899
Solid Top Chest Freezer	\$899
Propane Tank	\$1099
Kitchen Ready	\$3750

TOTAL \$42,670

Note:

In order to secure a build date on our production schedule, a down payment (50%) is required for all custom trailers/food trucks. It will take approximately 4-8 weeks to manufacture/finish your trailer/food truck. Upon completion your balance is due by "Wire Transfer" or "Cashiers Check" payable to Green Copperfield LLC within 5 days of delivery or pickup whichever comes first. If buyer is unable to pick up trailer within allotted time frame, Buyer may incur a storage fee of \$25 per day in addition to all other monies due under this agreement. If freight carrier is used for delivery, the final payment is due prior to shipment. Any delivery fees if any are payable to the transport company. Trailer King Builders is not associated with any transport company nor are we responsible for any damages after the trailer has left our facility. Due to ever changing state and local policies, please review the specifications outlined above and verify that this trailer complies with required codes. Standard units do not come with Fire Suppression Systems. Because of the custom nature of our business please note that all measurements may vary by several inches and are only approximates. We do not collect sales tax from out of state residents. Buyer is responsible for applicable state and local taxes. Any legal action arising out of or concerning this agreement shall be brought in Harris County, Texas. All sales are final and non refundable. All work on warranted defects will be performed at the 4309 Northfield Lance Houston Texas Facility and it is the buyer's responsibility to deliver the trailer to the Company's business premises, the company MAY, at the company's discretion, choose to have work performed at another location. All cooking and refrigeration comes with a separate warrant provided by the respective manufacturer. Once your order/deposit is placed with the factory, any changes if possible will incur a \$125 revision fee and must be submitted in writing. By sending deposit you agree to the terms above.



10101 W 87th St, Suite 200
Overland Park, KS 66212

Customer Name:	David Cothron
Email:	0
Phone:	0
Delivery Zipcode:	0
Address:	0
	0

Quote #	2
Sales Rep	Jared Biggerstaff
Email:	jared@customtrailerpros.com
Date Provided:	2/24/2022
Quote Expires:	3/26/2022

STANDARD TRAILER SPECS: 16" O.C Cross Members, 16" O.C. Roof Bows, 16" O.C. Sidewalls, 5000lb A Frame Jack, 2 5/16" Coupler, 3/4" Plywood Floors, 3/8" Plywood Walls, Galvalume Roof, Aluminum Fenders, 7 Way Bargmain Plug, 24" ATP Stone Guard, Insulated Walls and Ceiling, 12V Marine Battery

EXTERIOR OPTIONS

QTY

Trailer Size:	8.5' x 20'	
Exterior Color:	Unspecified	
Tongue Options:	60" Triple Tube Tongue	
Tongue Options:	5000lb Jack	
Generator:	None	0
Generator Box:	None	0
Propane Cage(s):	Propane Cage(s) for 100lb Bottle	1
Main Frame:	8" I-Beam	
Exterior Walls	.030 Exterior Aluminum Thickness	
Roof Options	Upgrade to Rubber Roof	1
Axles:	Tandem 5200lb Drop Spring w/ Electric Brakes	
Wheels:	Silver Mod Wheels with Radial Tires	
Spare Tire:	None	0
Spare Tire Compartment:	None	0
Scissor Jacks:	Scissor Jacks (pair)	1
Exterior Lights:	LED Flood Lights (each)	4

DOORS & WINDOWS

Concession Window:	3x5 (With Glass and Screens)	1
Additional Window Options:	Windows open up and down	
Exterior Fold-Down Serving Shelf	12" Deep Exterior Fold-Down Serving Shelf (per foot):	6
Door Options:	36" Standard Solid Man-Door	1

INTERIOR OPTIONS

Interior Heights	7'6" Interior Height	
Interior Walls and Ceilings:	Mill Finish - Stainless Aluminum	
Interior Walls and Ceilings:	Insulated Walls and Ceiling*	
Interior Flooring:	Rubber Coin Floor*	
Vent and A/C:	15,000 BTU Air Conditioner	1
Countertops:	24" Deep Stainless Steel Table (Feet)	6
Countertops:	30" Deep Stainless Steel Table (Feet)	7



ELECTRICAL PACKAGE

Electrical Package:	100Amp Electrical Package 100A Panel Box, 25' Lifeline with 50A Male Plug	1
Additional Electrical Options:	50Amp Motorbase Plug	1
Ceiling Lights	4' LED Ceiling Light(s)	3
Electrical Outlets	20A 110 Recepticle(s)	6

WATER PACKAGE

Water Package:	3-Bay Sinks with drainboards, hand-washing sink (water pump, tanks & heater all housed in cabinets)	1
Water Tanks	30 Gal Fresh, 40 Gal Waste Tank	1
Water Heater	6 Gallon Electric Water Heater	1

KITCHEN EQUIPMENT

Range Hood:	7' Range hood	1
Fire Suppression System	None	0
Flat-top Griddle:	48" Griddle - BDECTG-48	1
Deep Fryer:	40lb Deep Fryer - BDGF-90LPG	1
Solid-Top Chest Freezers	30" 5.4 Cu Ft Solid-Top Chest Freezer - BDCF-5	1
Glass Front Merchandisers:	28" 23 Cu Ft Glass-Front Merchandiser (BLACK) - GDC-23-HC	2

INSTALLATION & DELIVERY

Gas Line	Professional Gas-Line Installation From (1) Propane Cage - Custom made steel gas-lines with (2) high pressure regulators, shut-off valves for each piece of equipment, corrosion resistant flex hose connectors, professional installation with system pressure testing	
Equipment Installation	Professional Installation of all equipment	
Pick up/Delivery	Customer Pick-Up in Columbia, TN	

PAYMENT INFORMATION

SUBTOTAL	TOTAL COST:	\$ 49,646
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Customer Acceptance:

Date:

TERMS AND CONDITIONS: Before a deposit is given on a trailer, Custom Trailer Pros will provide up (5) trailer designs and no cost, after which time a design fee will be added per design. These fees will be deducted from the total cost of the trailer once it is ordered. When a trailer is purchased from Custom Trailer Pros and is paid for with check, cash, wire transfer, cashier's check, or credit card, a 50% deposit is required before production of the trailer will begin. If financing is secured through a third party, down payment requirements will be set by the creditor. Production is started as soon as the down payment is received and is therefore non-refundable. All production build times given are estimates. Custom Trailer Pros cannot be held responsible for production delays. Due to constant changes and updates with health and safety codes, Custom Trailer Pros cannot guarantee the trailer(s) will pass all inspections. We always recommend submitting the plans to the appropriate agencies for pre-inspection. The balance due is to be paid in full prior to the trailer leaving the production factory, and before gas-lines or any appliances are installed. Final payment is due no later than 7 days after the time of completion at the factory. Trailer cannot be picked up or delivered until the balance is paid in full. Failure to comply with any of these terms releases Custom Trailer Pros to take possession of the trailer and/or take

P.O. Box 70634
Nashville, TN 37207

FENCES

UNLIMITED, INC.

Phone: (615) 299-9979
Fax: (615) 299-9719

Quote To: Trousdale County Elementary
David Cothron

Address: 308 Lock Six Rd

City/State/Zip: Hartsville TN 37074

Telephone: 615-633-8721

Fax: _____

Job Site: _____

Address: _____

City/State/Zip: _____

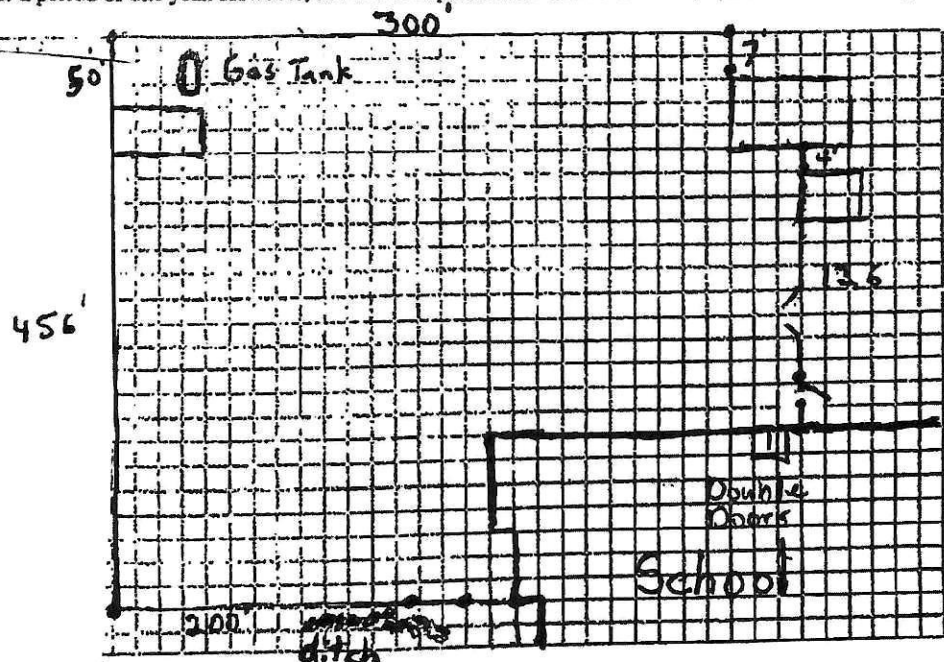
Cell Phone: _____

E-mail: davidcothron@tcschools.org

Job Description: Install 1143' of 5' Tall 9 Gauge Chain link with one
double drive + ONE Pedestrian Gate. 2" Line post SS 20 2 1/2 Terminals SS 20
1 5/8 Top Rail SS 20 one 10' Double drive + ONE Pedestrian Gate
All Post in concrete

In accordance with the following terms and conditions which upon acceptance of this quotation by buyer are agreed to by buyer:

1. Price: \$24,722.00 Payment Terms: _____
2. Seller Carries worker comp and liability insurance and will provide proof upon request.
3. Seller shall not be responsible for delays or damages caused by acts of God, strikes, riots or other causes beyond its control, and accepts no responsibility for liquidated damages.
4. No conditions or representations altering, detracting from or adding to the terms hereof shall be valid unless reduced to writing and accepted by seller.
5. All quotations are valid for 30 days only unless otherwise noted.
6. If upon completion, the invoice for this project is placed in the hands of the court or attorney for collection, buyer agrees to pay all attorney fees, court costs, and expenses incident to the collection of said indebtedness.
7. If Compressor is required to remove rock, an additional fee will be required: _____
8. Buyer is responsible for accurate disclosure property lines and all underground services (ie, Telephone, cable, gas, electric, plumbing, water, sewer, irrigation, etc.) In no way shall seller be liable for improper infringements or damages to services.
9. Workmanship shall be warranted for a period of one year. However, due to the unpredictable nature of wood, seller cannot warranty these materials.



Accepted _____

By: _____

Date: _____

Fences Unlimited, Inc.

By: Daug Longston

Date: 2-24-22

This quotation is sent to you in duplicate. If accepted, sign and return original.

Commercial & Residential
Licensed & Insured

DICKSON FENCE

Phone: 615-446-5889
Fax: 615-299-9719

Quote To: Trousdale County Elementary
Address: 308 Lock Six Road
City/State/Zip: Hartsville, TN 37074
Telephone: 615-633-8721
Fax: _____

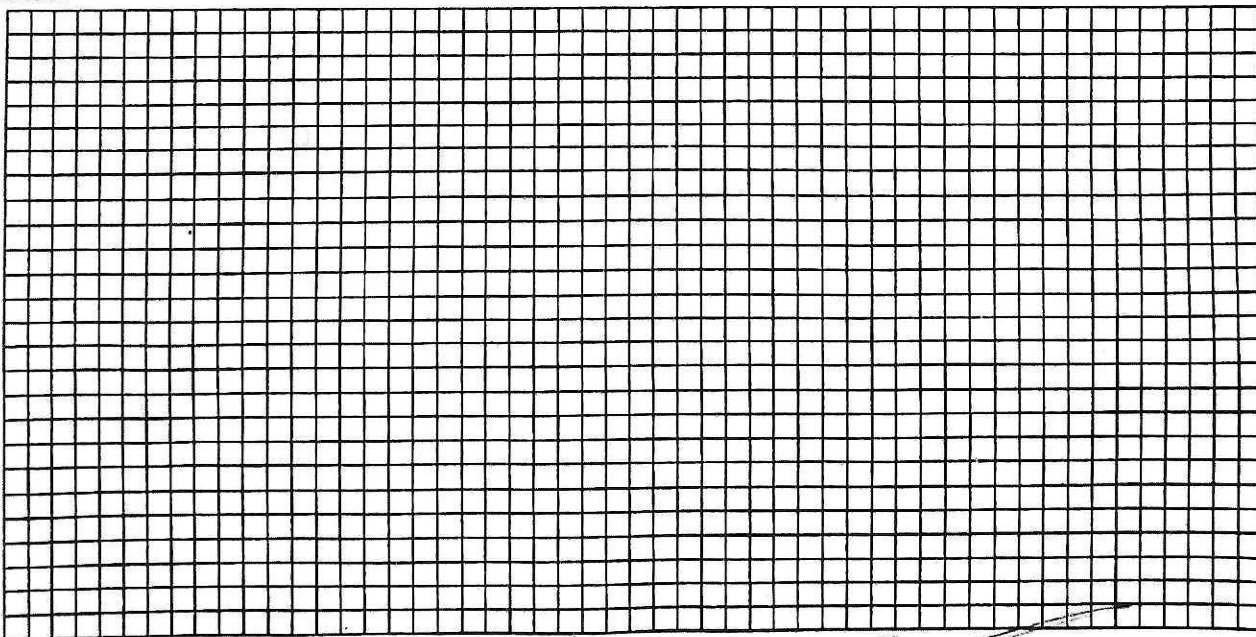
Job Site: _____
Address: _____
City/State/Zip: _____
Cell Phone: _____
E-mail: DavidDouthett@TCSchools.org

Job Description: Install 1,143' of 5' Chain Link fence. Install
one DD gate & one walk gate.

SS20 material, 2 1/2" Terminal post, 2" line post, 1 5/8" Top Rail

In accordance with the following terms and conditions which upon acceptance of this quotation by buyer are agreed to by buyer:

1. Price: 26,996.00 Payment Terms: _____
2. Seller Carries worker comp and liability insurance and will provide proof upon request.
3. Seller shall not be responsible for delays or damages caused by acts of God, strikes, riots or other causes beyond its control, and accepts no responsibility for liquidated damages.
4. No conditions or representations altering, detracting from or adding to the terms hereof shall be valid unless reduced to writing and accepted by seller.
5. All quotations are valid for 30 days only unless otherwise noted.
6. If upon completion, the invoice for this project is placed in the hands of the court or attorney for collection, buyer agrees to pay all attorney fees, court costs, and expenses incident to the collection of said indebtedness.
7. If Compressor is required to remove rock, an additional fee will be required: ~~2000.00~~ \$ 1,500.00
8. Buyer is responsible for accurate disclosure property lines and all underground services (ie, Telephone, cable, gas, electric, plumbing, water, sewer, irrigation, etc.) In no way shall seller be liable for improper infringements or damages to services.
9. Workmanship shall be warranted for a period of one year. However, due to the unpredictable nature of wood, seller cannot warranty these materials.



Accepted: _____
By: _____
Date: _____

Dickson Fence Company
By: [Signature]
Date: 3-1-2022

This quotation is sent to you in duplicate. If accepted, sign and return copy to us.

**VOLUNTEER FENCE COMPANY, LLC**

198 Molly Walton Drive
Hendersonville, TN 37075
Phone: 615-822-6530
Fax: 615-822-8835

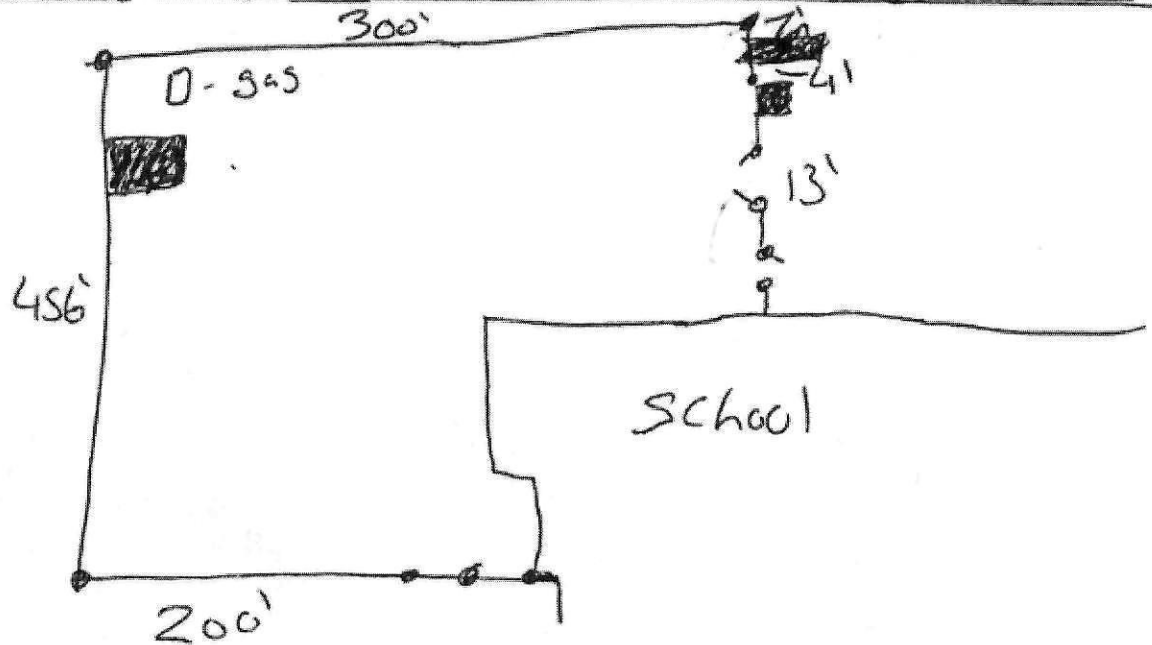
BID ONLY

Chain Link Fabric 1,143 Ga. Wire 9.5A Teri. Posts. Line Post Height 5' Top-Rail

Name: Trousdale County School Ship To: _____

Address: 308 Locksix Road _____

Phone: 615-633-8721 Zone: _____ Inv#: _____



30,437.00

TOTAL INSTALLED PRICE

CUSTOMERS SIGNATURE

SALESMAN'S SIGNATURE



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Multi-Year Contract Issued to:

Mid-South Bus Center Inc
3512 Bill Smith Dr
Murfreesboro, TN 37129-4095

Vendor ID: 0000000966

Contract Number: 0000000000000000000058791

Title: FTA Vans and Buses

Start Date : June 15, 2018 End Date: June 14, 2022

Is this contract available to local government agencies in addition to State agencies?: Yes

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Mike Neely
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-741-5971
Fax: 615-741-0684
Email: michael.t.neely@tn.gov

Line Information

Line 1

Item ID: 1000125846
Lowered Floor Mini-Van - 6 Passengers with 1 Wheelchair
Unit of Measure: EA
Vendor Item/Part #: MID SOUTN BUS VAN 6P 1WC
Manufacturer Item #: LOW FLOOR WHEELCHAIR RAMP VAN
Unit Price: \$ 43771

Line 2

Item ID: 1000125841
Center Aisle Passenger Van - 14 Passenger
Unit of Measure: EA
Vendor Item/Part #: MID SOUTH BUS VAN 14 P
Manufacturer Item #: T350 14-PASSENGER VAN
Unit Price: \$ 42942

Line 3

Item ID: 1000160691
Center Aisle Raised Roof Passenger Van - 10 Passenger
Unit of Measure: EA
Vendor Item/Part #: MID SOUTN BUS VAN 10 P
Manufacturer Item #:
Unit Price: \$ 38023

Michael F. Perry/tb
APPROVED:

CHIEF PROCUREMENT OFFICER

Digitally signed by Michael F. Perry/
tb

Date: 2021.07.02 12:17:32 -0500

Mike Neely

CATEGORY SPECIALIST

Digitally signed by Mike Neely

Date: 2021.07.02 11:45:27

DATE

PURCHASING DEPARTMENT
Trousdale County Department of
103 Lock Six Rd
Hartsville, Tennessee 37074
Phone: 615-374-2193 • Fax: 615-374-1108

PURCHASE ORDER

Purchase Order

32043

Date Issued: 03/10/22

Requisition No.:

Appropriation No.: 142-72710-729-903
Appropriation:

Appropriation:

Cathron - ARP IDEA

NOTICE TO VENDOR

Purchase order number MUST appear on all invoices submitted for payment.

[illegible]

SUBJECT TO THE FOLLOWING CONDITIONS

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications and conditions stated.
6. The county is not liable for federal excise or state sales tax.
7. Each shipment and/or purchase order should be covered by separate invoice.

There is an otherwise unencumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

2022 Summer Learning Camp Compensation/Salary Schedule

AfterSchool Supervisor	\$35.00 per hour
Bus Driver	\$100 per day
Cook	\$13.00 per hour
Educational Assistant	\$25.00 per hour
Janitor	\$13.00 per hour
Nurse	\$32.00 per hour
Office Worker	\$25.00 per hour
Student Apprentice	\$9.00 per hour
Teacher/Principal	\$42.03 per hour
Teacher/Principal Attendance Bonus	
Days Absent	Bonus
0 days	\$860
1 day	\$645
2 days	\$430
3 days	\$215

