

**ROSSVILLE CONSOLIDATED SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

August 1, 2023

The School Board met August 1, 2023, at 7:00 p.m. in the Rossville Consolidated School District's Media Center. Members present were Joe Hufford, Nathan Root, Nathan McCullough, Julia Mink, and Jentry Pendleton. Also present were Superintendent Dr. James Hanna, Karla Metzler, and Mandi Pennington.

A motion was entered by Nathan McCullough and seconded by Jentry Pendleton to approve claims 19272-19339, payroll claims dated July 21, 2023, and the minutes of the July 11, 2023, meeting. The motion carried 5-0.

The following *personnel items* were approved:

Carrie Geheb submitted her resignation as Varsity and JV Cheerleading Coach.

Austin Martinez submitted his resignation as Head Girls Soccer Coach.

Kathy Jackson was recommended to cover a 1<sup>st</sup> grade teacher's FMLA leave from October 23, 2023 - January 26, 2024. Mrs. Jackson will be compensated at the daily rate of a beginning teacher's base salary for the number of days worked.

Devin Mickle was recommended as Girls Soccer Varsity Head Coach

Christine Mickle was recommended as Girls Soccer Varsity Volunteer Coach

Remington Mickle was recommended as Girls Soccer Varsity Volunteer Coach

Devin Mickle, Jr. was recommended as Girls Soccer Varsity Volunteer Coach

A motion to approve the personnel items was entered by Jentry Pendleton and a second from Julia Mink. The motion passed 5-0.

The following *policy items* were approved for a second read:

Section 3010 – Criminal History Information – Applicants and Contractors.....Revised

Section 3011 – Criminal History Checks – School Employees .....Revised

Section 4300 – Student Discipline Rules .....Revised

Section 5050 – Curriculum Material.....Revised

Section 5051 – Library, Media, and Other Supplemental Materials.....New

Section 5372 – Animals in Classrooms.....Revised

Section 8550 – Service Animals – Public Events.....New

The approval motion was entered by Nathan Root and seconded by Julia Mink. The motion passed 5-0. (ATTACHMENT I)

The following *financial items* were approved:

Educational Services Center Coop Agreement – renewal of dairy, produce and general purchase bids for 2023-2024.

A motion for approval was entered by Julia Mink. The second was entered by Jentry Pendleton. The motion carried 5-0. (ATTACHMENT II)

The following *miscellaneous items* were approved:

Dissolution of Boone-Clinton Joint Services Special Education Cooperative effective July 1, 2024. (ATTACHMENT III)

Surplus equipment to be disposed of as per Indiana Law. (ATTACHMENT IV)

Students in road closed areas of the district may be loaded or unloaded and cross the road during the time the roadway is closed.

Bus Routes for 2023-2024 school year were presented according to Senate Bill 2.

A motion to approve the miscellaneous items was entered by Nathan McCullough and seconded by Jentry Pendleton. The motion passed 5-0.

There being no further business to come before the Board, upon proper motion and second the meeting was adjourned.

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President

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Member

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Vice-President

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Member

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Secretary

July 17, 2023

Board members:

Attached are the documents of the bids that were awarded. Dairy, Produce and GPO (general purchases)

I am asking that you approve these for the upcoming 23/24 SY.

I will need a signature and please send them back to me.

Thank you

A black rectangular box used to redact the signature of Carla Elliott.

Carla Elliott

## INDIANA ESC SCHOOL FOOD COOP AGREEMENT 2023-24

**PURPOSE:** *It is the intent of the members of the Northern Indiana Educational Services Center (NIESC, also known as Region 7) and members of Indiana Educational Service Centers using the Child Nutrition Requests for Proposals to maintain the integrity of both the bids and the bidding process and to hold those choosing to use these proposals to the standards outlined below.*

### Membership:

1. Must be a member of an Indiana Educational Service Center. Per IC 5-22-4-7 and IC 36-1-7, school districts that are members of another ESC may enter into this agreement recognizing the Educational Service Centers as lead organizations utilizing inter-local agreements.
2. Following federal procurement guidelines utilizing Educational Service Centers per USDA SP-05-2017, CACFP 03-2017, and SFSP 02-2017.
3. To participate in the food service distributor RFP the participating school corporations must agree to the following annually:
  - A. The term of this agreement shall be from the date of the acceptance by authorized school corporation personnel through **June 30, 2024** and any successive renewals that take place.
  - B. The participating members of the NIESC Food Procurement Co-op shall be represented by one representative from each member school corporation that participates in the RFPs below.
  - C. **February 10, 2023. Failure to sign by this date may result in your district being excluded from the RFP.**

District Name Rossville Consolidated Schools	WABASH VALLEY ESC
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**will participate in the following RFPs: (check each one that applies)**

<input checked="" type="checkbox"/>	<b>*Renewal</b> of RFP for GPO/Food Distributor: Cafeteria Food & Commodities-Original Contract dated July 1, 2020-June 30, 2021. The renewal would extend the current contract to June 30, 2024. (Year #4)
<input checked="" type="checkbox"/>	<b>*Renewal</b> of RFP for Dairy Distributor -Original Contract dated July 1, 2021-June 30, 2022 to cover the period of July 1, 2023-June 30, 2024. (Year #3)
<input checked="" type="checkbox"/>	RFP for Produce Distributor to cover the period of July 1, 2023-June 30, 2024.

\*By agreeing to renew the above, I agree to the proposed changes in contract pricing and/or minimum delivery changes from the vendor per the ESC Renewal Agreement received.

### **CODE OF CONDUCT OF THE ESC FOOD PROCUREMENT CO-OP:**

Each ESC and participating ESC Member District is required to be represented at meetings of the ESC Food Procurement Consortium. Every district is entitled to one vote if present at meetings or via an Absentee Ballot/Evaluation Form. Business will be conducted *at least quarterly* during the school year.

### **EACH PARTICIPATING NIESC/EDUCATIONAL SERVICE CENTER MEMBER AGREES TO:**

- Provide **estimated quantities** for each of the commodity items to be processed/purchased and make an effort to purchase those amounts.
- Participate in cuttings, evaluation, and selection of commodity items.
- If the group agrees to discontinue use of an item – members are committed to take the quantities they committed to for all proprietary items.

## INDIANA ESC SCHOOL FOOD COOP AGREEMENT 2023-24

- Commit to participate in the ESC food procurement consortium by agreeing to have a representative present where the RFPs they participate in are discussed AND evaluated.
- Return all necessary forms in a timely fashion with appropriate signatures. Reply to email requests and product request information per deadlines set by NIESC or the ESC they are a member of.
- The food vendor **renewal** is a Group Buying Organization/Distributor and districts must make a *concerted effort* to purchase 90 percent of all food purchases (excludes bakery and dairy and some produce) on the selected RFPs must be made from the awarded vendor(s).
- Pay vendor(s) as per awarded terms and conditions unless prior arrangements have been made between the participating member and the vendor(s).
- To meet minimum delivery quantities as established per the final contracts/agreements.
- The participating corporation must notify the distributors of menu changes at least one month prior to the change if it will significantly (50 cases or more per month) impact usage.
- Participate in a biannual review of the RFP and purchases of the member corporations from the vendors.
- Notify NIESC or your local ESC immediately of any unresolved issues by the awarded vendor.
- Changes to the RFP and the items can only be made by the NIESC Food Procurement Co-op by a majority vote or by a district that meets the minimum stocking requirements. NIESC or your local ESC should be the first point of contact for adding items.

*Each participating member represents the group as a whole and their actions impact the integrity of the entire cooperative.*

*Corporations who fail to adhere to the terms of this agreement may result in the vendor(s) refusing to sell product to that member at the agreed upon price and that member could be excluded by the consortium on future bids.*

*If a corporation is found to be unable to follow this agreement the contract administrator will work with the corporation to help create an action plan that will realign them with the RFP program they agreed to participate in.*

**Agreed to and executed by mutual agreement as per signatures and date below:**

ESC Cooperative Member Name:	WABASH VALLEY ESC
School District Name:	Rossville Consolidated Schools
School District Representative Name:	Carla Elliott
Position (Title):	Food Service Director
Email Address:	cellriott@rcsd.k12.in.us
School District Representative Signature:	<u>Carla Elliott</u> Carla Elliott (Jan 24, 2023 08:07 EST)

**Information below for ESC Co-op Managers. Do not write below this line.**

Lisa Abell

Lisa Abell (Feb 2, 2023 08:41 EST)

NIESC Representative Signature, Title, Date

Jeanie Prier

ESC Representative Signature, Title Date



TO: Participating Educational Service Centers, Member SFA, and Participating Food Distributors

FROM: Lisa Abell, Assistant Director and Director of Cooperative Purchasing

DATE: June 5, 2023

RE: Renewal of NSLP Food Proposal for GPO

The original solicitation had proposals for Cafeteria Food, Supplies, and Commodities due on April 29, 2020. The Food Service Directors from NIESC and participating ESC members from Region 4, 5, 6, 7, and 8 met on May 13, 2020 via Zoom to conduct a group evaluation and score the proposals.

***This RFP Renewal will serve 87 ESC Member Districts. See the attached list.***

This contract is a major supplier (90% of food purchasing per the ESC agreement) award for the period of July 1, 2023-June 30, 2024. This contract is renewable for up to 1 more year. The following ESC Members in the attached list have committed to purchase from this contract: (\* indicates new to the contract for 2023-2024).

NIESC ESC PARTICIPATING GPO MEMBERS 2023-2024 (* denotes new)	
1.	Argos
2.	Baugo
3.	Bremen
4.	Caston
5.	Concord
6.	Culver
7.	East Porter
8.	Eastern Pulaski
9.	Fairfield
10.	John Glenn
11.	Knox
12.	Lakeland
13.	LaPorte
14.	Michigan City
15.	Middlebury
16.	Mishawaka Catholic School*
17.	MSD New Durham
18.	New Prairie
19.	North Judson-San Pierre
20.	Oregon Davis
21.	Plymouth
22.	Prairie Heights
23.	Rochester
24.	School City of Mishawaka
25.	South Central
26.	St. John Lutheran
27.	St. Pius Catholic
28.	Tippecanoe Valley
29.	Triton
30.	Tri-Township
31.	Union North
32.	Wa-Nee
33.	Wawasee
34.	West Central
35.	Westview
NORTHWEST ESC PARTICIPATING GPO MEMBERS 2023-2024	
36.	Duneland
37.	Griffith
38.	Hanover
39.	Lake Station
40.	Porter Township
41.	River Forest
42.	School City of Hobart
43.	School City of Whiting

44.	Union Township
<b>REGION 8 ESC PARTICIPATING GPO MEMBERS 2023-2024</b>	
45.	Bluffton Harrison
46.	Dekalb Eastern
47.	Eastbrook
48.	Madison-Grant
49.	Marion
50.	North Adams
51.	Oakhill United
52.	Saint John Lutheran
53.	South Adams
54.	Southern Wells
55.	St. Jude Catholic
56.	Whitko
<b>WABASH VALLEY EDUCATION CENTER PARTICIPATING GPO MEMBERS 2023-2024</b>	
57.	Benton
58.	Clinton Central
59.	Covington
60.	Eastern Howard
61.	Frontier*
62.	Kankakee Valley
63.	Lewis Cass
64.	Logansport
65.	North Montgomery
66.	North Newton
67.	North White
68.	Pioneer
69.	Rossville
70.	Sheridan
71.	South Newton
72.	St. James Lutheran
73.	Twin Lakes
74.	Western
<b>EAST CENTRAL ESC PARTICIPATING GPO MEMBERS 2023-2024</b>	
75.	Daleville
76.	Eastern Hancock
77.	Edinburgh
78.	Greensburg
79.	Liberty Perry
80.	Monroe Central
81.	Northern Rush
82.	Randolph Southern
83.	Rush County
84.	St. Gabriel
85.	Union School Corp
86.	Union County – College Corner





TO: ESC Member School Corporations and Participating Produce Vendors  
FROM: Lisa Abell, Assistant NIESC Director and Director of Cooperative Purchasing  
DATE: June 5, 2023-\*Amended July 10, 2023 to add districts  
RE: Produce RFP Award

The original proposals for produce products was due on April 21, 2023. The East Central Education Service Center, Wabash Valley Education Center, Northwest Educational Service Center, and NIESC combined our produce volume into one RFP.

NIESC received two proposals for school year 2023-2024. One from Piazza Produce and one from Creation Gardens. Creation Gardens did not submit the required E-Verify Form and after given an opportunity to provide it, they failed to respond. The Creation Gardens Proposal was rejected. Piazza completed all requirements of the proposal and were the sole vendor we evaluated.

Piazza will impose a minimum of \$150 on all orders. They are holding the fixed fee on 27 items for one year. This contract will run July 1, 2023-June 30, 2024.

The following districts chose to **reject** the Piazza RFP and will use GFS or procure produce on their own: Lakeland School Corporation, Rush County Schools, St. Gabriel Catholic School, and Northern Rush County/Mays Academy.

- *The following corporations will award their produce proposal to **Piazza**:*

**NIESC MEMBERS:**

Culver Community School Corp.  
Eastern Pulaski Comm. School Corp.  
John Glenn School Corp.  
LaPorte Community  
Michigan City Area Schools  
*Mishawaka Catholic (new member)*  
MSD of New Durham Township  
Oregon Davis School Corp.  
Plymouth Comm. School Corp.  
\*Prairie Heights  
South Central Comm. School Corp.  
Tippecanoe Valley School Corp.  
Wawasee Community School Corp.  
West Central School Corp.

**NWIESC Members:**

School City of Hobart

**ECESC Members**

Eastern Hancock Comm. Schools  
Edinburgh Comm. Schools  
Greensburg Comm. Schools

**Region 8 Members**

\*Marion Community

**WVEC Members:**

Benton Comm. Schools  
Eastern Howard  
Frontier  
Lewis Cass School  
Logansport School Corp.  
MSD of Warren County  
North Newton School Corp.  
North White School Corp.  
Pioneer Regional School Corp.  
Rossville Consolidated  
South Newton Schools  
St. James Lutheran  
Western School Corp.

Please call me at 800-326-5642 or e-mail me at [labell@niesc.k12.in.us](mailto:labell@niesc.k12.in.us) with any questions or concerns. Thank you for participating in this proposal.

**A RESOLUTION TO APPROVE DISSOLUTION OF  
BOONE-CLINTON JOINT SERVICES**

WHEREAS, the Clinton Central School Corporation, Clinton Prairie School Corporation, Lebanon Community School Corporation, Rossville Consolidated School District, and Western Boone County Community School Corporation ("Participating Corporations") are members of Boone-Clinton Joint Services ("Joint Services"), an Indiana special education cooperative;

WHEREAS, the Participating School Corporations wish for each Participating School Corporation to become individually responsible for provision of special education services to eligible students.

RESOLVED, the Participating School Corporations hereby approve and authorize Joint Services administration and legal counsel to take all necessary action for the dissolution of Joint Services with an anticipated effective date of July 1, 2024.

RESOLVED, the Participating School Corporations specifically authorize the preparation of an Agreement Regarding Dissolution of Joint Services ("Agreement") in order to ensure its orderly transition, continued existence, winding up, and liquidation of the organization's affairs.

RESOLVED, Joint Services operations and services to students shall remain unchanged until and unless the Agreement provides for changes in operations and services.

Adopted this 24th day of July, 2023.

CLINTON CENTRAL SCHOOL CORPORATION



Mr. Jeremy Fewell, Superintendent

CLINTON PRAIRIE SCHOOL CORPORATION




Mr. Scott Miller, Superintendent

LEBANON COMMUNITY SCHOOL CORPORATION




Dr. Jon Milleman, Superintendent

ROSSVILLE CONSOLIDATED SCHOOL DISTRICT

  
\_\_\_\_\_  
Dr. James Hanna, Superintendent

WESTERN/BOONE COUNTY COMMUNITY SCHOOL CORPORATION

  
\_\_\_\_\_  
Mr. Rob Ramey, Superintendent

## Auction #3318512 - Cisco 8500 Wireless Controller qty 2

Opening Price **\$1.00**Time Left **Held Auction**

High Bidder

# of Bids

Seller **Rossville Consolidated School District**  
[\[View seller's auctions\]](#)

Terms and Cond. [\[View Terms and Conditions\]](#)

Pick-up Location **Rossville Consolidated School District** [\[Map It\]](#)  
 1 Robert Egly Drive  
 P.O. Box 11  
 Rossville, IN 46065-0011

Auction Contact **James W Hanna**  
 (765) 379-2990 ext 711  
[\[Send Email\]](#)

Payment **Visa, MasterCard, Discover**  
**Online CC Payment Less than or equal to \$4,000.00**

Shipping **Buyer must pickup item(s)**

### Revise Item

Modify this item before releasing the auction.

[\[Revise\]](#) [\[Auction Videos\]](#)

### Copy Item

Copy Auction Copy the auction information to create a new one.

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### Release Item

Release this auction.

[\[Release\]](#)

### Description

You are bidding on two Cisco 8500 Wireless Controllers. Thre was working when decommissioned. We do not box, bag, or ship. You have to pick them up if you are the winning bidder. How else could we see your smiling face if you don't drop by to pick up the controllers? They are sold as is, where is and not guaranteed. Good luck. May the highest bidder win.

Condition: **SEE DESCRIPTION**

Note: Click on pictures below to view larger image

Standard Disclaimers for Rossville Consolidated School District (RCSD)

Viewing of auction items by appointment only.

RCSD may require bid deposits to ensure fairness.

PayMac handles all payments for RCSD. Acceptable forms of payment are: Wire Transfer or Credit Card. NO CASH, CHECKS, OR MONEY ORDERS WILL BE ACCEPTED! Payment for an awarded item must be received within five (5) business days after notice of award of the winning bid.

Buyers Premium: A Buyers Premium of 10% will be added to the final sale price with a \$1 minimum charge per auction for payment collections. This premium if applicable will be visible during the bidding process and added to the total bid.

All sales are final. Public Surplus will notify buyer of receipt of payment via email.

The successful bidder will be responsible for removal or pick-up of item(s) from RCSD premises. Removal must occur within ten (10) business days after notification of award of the winning bid. The notice of award, the payment receipt, and personal identification must be presented at the time of pick-up, or the RCSD will not release the item to you. The successful bidder will be responsible for the packing, loading and/or transporting of any item(s), if necessary. Pick-up hours by appointment only.



There is an e-mail phishing attempt to have buyer's wire money to a fraudulent account or use Bitcoin (We will never use Bitcoin). All email communications from us will be from PUBLICSURPLUS.COM (not .US, .CO, .NET, -US.COM, publicsurlus-bids.com, publicsurlusBIDS.com, etc.) and all payment information will be online ONLY. Never send payment or personal information if you are not sure of the email, please verify the payment information with an online chat support representative.

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## Auction #3318697 - Cisco Access Points with Misc Brackets

Opening Price **\$1.00**

Time Left **Held Auction**

High Bidder

# of Bids

Seller **Rossville Consolidated School District**  
[[View seller's auctions](#)]

Terms and Cond. [[View Terms and Conditions](#)]

Pick-up Location **Rossville Consolidated School District** [[Map It](#)]  
1 Robert Egly Drive  
P.O. Box 11  
Rossville, IN 46065-0011

Auction Contact **James W Hanna**  
(765) 379-2990 ext 711  
[[Send Email](#)]

Payment **Visa, MasterCard, Discover**  
**Online CC Payment Less than or equal to \$4,000.00**

Shipping **Buyer must pickup item(s)**

### Revise Item

Modify this item before releasing the auction.

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### Copy Item

Copy Auction Copy the auction information to create a new one.

[[Copy Auction](#)]

### Release Item

Release this auction.

[[Release](#)]

### Description

You are bidding on Cisco Access Points with Misc Brackets. This sale includes the following:

AIR-CAP1602I-A-K9 qty 33  
AIR-CAP2702I-B-K9 qty 42  
AIR-LAP1042N-A-K9 qty 10  
CAP-2702I-B-K9 qty 1

This was functional when removed from service. You are bidding all one lot of access points. These are also as is, where is, and we do not bag, box, or ship. Please plan to pick up the access points if you are the winning bidder. Happy Bidding.

Condition: **SEE DESCRIPTION**

Note: Click on pictures below to view larger image

Standard Disclaimers for Rossville Consolidated School District (RCSD)

Viewing of auction items by appointment only.

RCSD may require bid deposits to ensure fairness.

PayMac handles all payments for RCSD. Acceptable forms of payment are: Wire Transfer or Credit Card. NO CASH, CHECKS, OR MONEY ORDERS WILL BE ACCEPTED! Payment for an awarded item must be received within five (5) business days after notice of award of the winning bid.

Buyers Premium: A Buyers Premium of 10% will be added to the final sale price with a \$1 minimum charge per auction for payment collections. This premium if applicable will be visible during the bidding process and added to the total bid.

All sales are final. Public Surplus will notify buyer of receipt of payment via email.

The successful bidder will be responsible for removal or pick-up of item(s) from RCSD premises. Removal must occur within ten (10) business days after notification of award of the winning bid. The notice of award, the payment receipt, and personal identification must be presented at the time of pick-up, or the RCSD will not release the item to you. The successful bidder will be responsible for the packing, loading and/or transporting of any item(s), if necessary. Pick-up hours by appointment only.





There is an e-mail phishing attempt to have buyer's wire money to a fraudulent account or use Bitcoin (We will never use Bitcoin). All email communications from us will be from PUBLICSURPLUS.COM (not .US, .CO, .NET, -US.COM, publicsurlus-bids.com, publicsurlusBIDS.com, etc.) and all payment information will be online ONLY. Never send payment or personal information if you are not sure of the email, please verify the payment information with an online chat support representative.

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## Auction #3319636 - 16 CLEVERTOUCH IMPACT interactive systems sold in one lot

Opening Price **\$1.00**Time Left **Held Auction**

High Bidder

# of Bids

Seller **Rossville Consolidated School District**[\[View seller's auctions\]](#)Terms and Cond. [\[View Terms and Conditions\]](#)Pick-up Location **Rossville Consolidated School District** [\[Map It\]](#)

1 Robert Egly Drive

P.O. Box 11

Rossville, IN 46065-0011

Auction Contact **James W Hanna**

(765) 379-2990 ext 711

[\[Send Email\]](#)Payment **Visa, MasterCard, Discover****Online CC Payment Less than or equal to \$4,000.00**Shipping **Buyer must pickup item(s)**

### Revise Item

Modify this item before releasing the auction.

[\[Revise\]](#) [\[Auction Videos\]](#)

### Copy Item

Copy Auction Copy the auction information to create a new one.

[\[Copy Auction\]](#)

### Release Item

Release this auction.

[\[Release\]](#)

### Description

Rossville Schools are auctioning off 16 CLEVERTOUCH IMPACT interactive systems. Includes: Misc Pen Trays, Misc Pens, and Android Modules

All were functioning when replaced. We do not bag, box, or ship. You are required to pick up the items within 15 days of the sale. If you cannot accomplish this requirement, please do not bid. The items are sold as is where is. You are welcome to inspect by contacting us to arrange a viewing. Happy bidding.

Condition: **SEE DESCRIPTION**

Note: Click on pictures below to view larger image

Standard Disclaimers for Rossville Consolidated School District (RCSD)

Viewing of auction items by appointment only.

RCSD may require bid deposits to ensure fairness.

PayMac handles all payments for RCSD. Acceptable forms of payment are: Wire Transfer or Credit Card. NO CASH, CHECKS, OR MONEY ORDERS WILL BE ACCEPTED! Payment for an awarded item must be received within five (5) business days after notice of award of the winning bid.

Buyers Premium: A Buyers Premium of 10% will be added to the final sale price with a \$1 minimum charge per auction for payment collections. This premium if applicable will be visible during the bidding process and added to the total bid.

All sales are final. Public Surplus will notify buyer of receipt of payment via email.

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There is an e-mail phishing attempt to have buyer's wire money to a fraudulent account or use Bitcoin (We will never use Bitcoin). All email communications from us will be from PUBLICSURPLUS.COM (not .US, .CO, .NET, -US.COM, publicsurlus-bids.com, publicsurlusBIDS.com, etc.) and all payment information will be online ONLY. Never send payment or personal information if you are not sure of the email, please verify the payment information with an online chat support representative.

[Held](#) | [Current](#) | [Upload](#) | [Sell](#)

## Auction #3319632 - CLEVERTOUCH IMPACT Series 75in qty 6

Opening Price **\$1.00**Time Left **Held Auction**

High Bidder

# of Bids

Seller **Rossville Consolidated School District**[\[View seller's auctions\]](#)Terms and Cond. [\[View Terms and Conditions\]](#)Pick-up Location **Rossville Consolidated School District** [\[Map It\]](#)

1 Robert Egly Drive

P.O. Box 11

Rossville, IN 46065-0011

Auction Contact **James W Hanna**  
(765) 379-2990 ext 711  
[\[Send Email\]](#)Payment **Visa, MasterCard, Discover****Online CC Payment Less than or equal to \$4,000.00**Shipping **Buyer must pickup item(s)**

### Revise Item

Modify this item before releasing the auction.

[\[Revise\]](#) [\[Auction Videos\]](#)

### Copy Item

Copy Auction Copy the auction information to create a new one.

[\[Copy Auction\]](#)

### Release Item

Release this auction.

[\[Release\]](#)

### Description

Rossville Schools are auctioning off six CLEVERTOUCH IMPACT interactive systems. Includes: Misc Pen Trays, Misc Pens, and Android Modules

All were functioning when replaced. We do not bag, box, or ship. You are required to pick up the items within 15 days of the sale. If you cannot accomplish this requirement, please do not bid. The items are sold as is where is. You are welcome to inspect by contacting us to arrange a viewing. Happy bidding.

Condition: **FAIR**

Note: Click on pictures below to view larger image

Standard Disclaimers for Rossville Consolidated School District (RCSD)

Viewing of auction items by appointment only.

RCSD may require bid deposits to ensure fairness.

PayMac handles all payments for RCSD. Acceptable forms of payment are: Wire Transfer or Credit Card. NO CASH, CHECKS, OR MONEY ORDERS WILL BE ACCEPTED! Payment for an awarded item must be received within five (5) business days after notice of award of the winning bid.

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