Maryville City Schools
833 Lawrence Avenue
Maryville, TN 37803

BOARD OF EDUCATION **5:30 PM, June 10, 2024**
REGULAR MEETING **CAFÉ LE REVE**

I. CALL TO ORDER **CHAIR ELDER**
MOMENT OF SILENCE
PLEDGE OF ALLEGIANCE

II. ADOPT AGENDA

III. COMMENTS FROM THE PUBLIC ON AGENDA ITEMS

IV. CONSENT AGENDA ITEMS

1. Approve Minutes of May 20, 2024, meeting (Attachment)
2. Ratify Executive Committee approval adding another HVAC unit to the Maryville High School Pump Replacement project – Funding Source: Regular Capital Outlay/Building Improvements - $34,300.00 (Attachment A1)
3. Ratify Executive Committee approval for additional parking lot work at Fort Craig – Funding Source: Regular Capital Outlay/Site Development - $84,293.94 (Attachment A2)
4. Approve Renaissance renewal – Funding Source: Summer School - $66,870.25 (Attachment A3)
5. Approve i-Ready renewal from Curriculum Associates – Funding Source: Summer School - $28,767.47 (Attachment A4)
6. Approve Newsela renewal – Funding Source: Summer School - $39,131.41 (Attachment A5)
7. Approve 3-year renewal with Dyknow Cloud – Funding Source: Technology Software - $115,031.00 (Attachment A6)
8. Approve Digital Libraries 6-12 Comprehensive content renewal with Imagine Learning – Funding Source: Regular Education Software– $51,625.00 (Attachment A7)
9. Approve Microsoft licensing renewal - Funding Source: Technology Software - $48,745.23 (Attachment A8)

V. AGENDA ITEMS

1. Consider appointing Amy Vagnier and one administrator and the principal/designee from CGIS, MRIS, MJHS, and MHS to the MCS Discipline Hearing Authority.

VI. REPORTS FROM DIRECTOR OF SCHOOLS

VII. RECOGNITION OF STAFF AND STUDENTS

VIII. COMMENTS FROM BOARD MEMBERS

IX. ADJOURN

Upcoming meeting dates:

July 15, 2024, 5:30 p.m., Central Office Multi-Purpose Room
August 19, 2024, 5:30 p.m., Central Office Multi-Purpose Room

MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue
Maryville, Tennessee 37803

May 21, 2024
Maryville City School Board
Executive Committee Meeting

Approve adding another HVAC unit to the MHS Pump Replacement project – Funding Source: Regular Capital Outlay/Building Improvements $34,300.00

APPROVED:

Director of Schools_____ Date 05/21/2024

Chair, Board of Education_____ Date 05/21/2024

Maryville Board of Education
Nick Black Candy Morgan Julie Elder Isaac Simerly Bart Stinnett

McMahan MECHANICAL, INC.

Approved.
Mike Winstead

Proposal

6549 Creekhead Drive Knoxville, Tn, 37909
Office (865)951-1919 Fax (865)951-1918

Date: 5/20/24

Attention: ESG Engineering
Project: MHS pump replacement rooftop unit
Contractor: McMahan Mechanical

License Classification: CMC-A, C;
License Number: 00024098
License Limit: $1,500,000.00
Exp: 7/31/2024

MCMAHAN MECHANICAL, INC. is pleased to provide a quote for the sum of **$34,300.00 to replace the 6 Ton rooftop unit on the Orchestra room.**

Work to be performed includes:
All labor and material to complete the above project.

- Remove Old rooftop unit
- Install Curb Adaptor
- Install New 6 Ton Trane rooftop unit
- Reconnect Duct/Smoke detectors
- Install New Electrical wiring to New Disconnect
- Install New Tstat/humidistat
- Test and Balance

Exclusions

-

CONDITIONS: All labor and materials furnished by this contractor guaranteed for one year. All work to be completed in a professional, workman-like manner according to standard practices. Job quote is based on normal working conditions regarding hours worked, job sequencing, workspace availability and site access. Any deviation from the above work description will be executed only after written approval is received. The contractor shall not be held liable for errors or omissions in design by others, nor inadequacies of materials and equipment specified by others. The contractor shall not be liable for indirect loss or damage.
Quoted price is based on current material prices. Quote is valid for 15 days from quote date.
Respectfully,
Dale Huskey
Project Manager / Estimator

MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

833 Lawrence Avenue
Maryville, Tennessee 37803

May 21, 2024
Maryville City School Board
Executive Committee Meeting

Approve additional parking lot work at Fort Craig – Funding Source: Regular Capital Outlay/Site Development -$84,293.94

APPROVED:

Director of Schools _____ Date 05/21/2024

Chair, Board of Education _____ Date 05/21/2024

Maryville Board of Education
Nick Black Candy Morgan Julie Elder Isaac Simerly Bart Stinnett

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Fort Craig School Renovations
520 South Washington Street
Maryville, TN 37804

CONTRACT INFORMATION:
Contract For: General Construction

Date: October 24, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 002

Date: May 21, 2024

OWNER: *(Name and address)*
Maryville City Schools
833 Lawrence Avenue
Maryville, TN 37803

ARCHITECT: *(Name and address)*
Cope Associates, Inc.
2607 Kingston Pike, Suite 5
Knoxville, TN 37919

CONTRACTOR: *(Name and address)*
Leon Williams Contractors, LLC
337 Whitecrest Drive
Maryville, TN 37801

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
See exhibit "A" attached

The original Contract Sum was	$	3,415,646.00
The net change by previously authorized Change Orders	$	304,808.00
The Contract Sum prior to this Change Order was	$	3,720,454.00
The Contract Sum will be increased by this Change Order in the amount of	$	84,293.94
The new Contract Sum including this Change Order will be	$	3,804,747.94

The Contract Time will be unchanged by zero (0) days.
The new date of Substantial Completion will be September 20, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
Cope Associates, Inc	Leon Williams Contractors, LLC	Maryville City Schools
SIGNATURE	SIGNATURE	SIGNATURE
James J. Hinton Vice President	Jimmy Hawkins, President	Dr. Mike Winstead Director of Schools
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
5/21/2024	5/22/2024	
DATE	DATE	DATE

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User Notes:
(3B9ADA45)

Approved
Mike Winstead

Fort Craig Renovation

Code	Activity Description	Quantity	Est Mat	Material	Hr	Cost	Labor	Sub-Contr	Equipment	Total	Comments
20 30	**Parking Lot Revised**										
	REV 2/6/24										
	Curb Stops	34.00		-			-	2,381.00	-	2,381.00	ETP
	Handicap signs	5.00		-			-	1,014.00	-	1,014.00	
	Deduct Curbing In parking lot	-		-			-	-803	-	-803	
	Labor	-		-			-	500.00	-	500.00	
		-		-			-		-		
	Handicap Side walk	-		-			-	4,320.00	-	4,320.00	Thatcher
	Demo/Haul off Sidewalk	-		-			-	10,127.00	-	10,127.00	Keck Construction
	Infiltration Trench	-		-			-	-	-		Keck Construction
	Seal coat (Lamar street)	-		-			-	3,150.00	-	3,150.00	Foothills Aspalt and concrete
	Striping	-		-			-		-		
	Crack Sealing	-		-			-	1,050.00	-	1,050.00	
	Power wash	-		-			-	-	-		
	Front parking lot before seal coat	-		-			-	400.00	-	400.00	LWC
	Changes per ETS Unsitable soils										
	Hauled Off unsuitable soils	561.00	CY	-			-	12,594.45	-	12,594.45	Keck Construction
	Bring in 3 Loads of rock	-		-			-	2,353.35	-	2,353.35	
	Changes per meeting 4/30										
	Remove cypress trees and stumps	-		-			-	17,196.00	-	17,196.00	Keck Construction
	Fill with topsoil	-		-			-	-	-		
	Demo Fence	-		-			-	-	-		
	Demo sidewalk corner	-		-			-	-	-		
	Demo sidewalk for downspots	-		-			-	-	-		
	Demo esisting asphalt	-		-			-	-	-		
	Re grade	-		-			-	-	-		
	Extend downspout piping under new sidewalk	-		-			-	500.00	-	500.00	Allowance
	Deduct Resurfacing (Charles Street)	2,968.00	sf	-			-	-6,237	-	-6237	ETP
	6:2:1.5 Paving (Charles street)	2,968.00	sf	-			-	24,915.00	-	24,915.00	ETP
	Deduct Curbing	-		-			-	-160	-	-160	
	Wheel stops	3.00		100.00			-	300.00	-	300.00	
	Sidewalk corner	-		-			-	500.00	-	500.00	T Hatcher
	Trenches for downspot	-		-			-	1,500.00	-	1,500.00	
	PVC for downspots	-		100.00		50.00	-	-	-	150.00	LWC
	Grate	-		244.00			-	-	-	244.00	LWC (ordered from Reagan Steel)
	Extend Spillway for parking along Lamar Street							160		160.00	ETP
				444.00	-	-	50.00	75,760.80	-	76,154.80	
								0.10	Tax	43.29	
										76,198.09	
									Gen Cond	2,000.00	
								0.08	Markup	6,095.85	
										84,293.94	

Renaissance

A3 Quote
3131847

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
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: Kevin Myers - (865) 982-7121
Email: kevin.myers@maryville-schools.org

Reference ID: 666497

Quote Summary	
School Count: 6	
Renaissance Products & Services Total	$76,990.35
Applied Discounts	$(10,120.10)
Shipping and Processing	$0.00
Sales Tax	$0.00
Grand Total	**USD $66,870.25**

This quote includes: myON, Renaissance Accelerated Reader, Renaissance Freckle, Renaissance myON News, 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, Customer:

- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at https://doc.renlearn.com/KMNet/R62416.pdf which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy https://docs.renaissance.com/R63870 directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context.

To accept this offer and place an order, please sign and return this Quote.
Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

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: 5/13/2024	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

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

If changes are necessary, or additional information is required, please contact your account executive Susie Beauchamp at (918)948-8278, Thank You.

Curriculum Associates®

Prepared For:
Kevin Myers
Maryville City SD
833 Lawrence Ave,
Maryville, TN 37803

5/17/2024

Dear Kevin Myers,

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

Implementation Starting: 2024-2025 Quote ID: 369750.3 Quote Valid through: 12/31/2024

Product	List Price	Net Price
i-Ready	$26,418.75	$26,418.75
Magnetic Reading	$360.00	$306.00
Toolbox	$2,360.00	$2,006.00
i-Ready Partners Services	$6,000.00	$0.00

i-Ready Partners Services Includes:

- *Initial Implementation Services: Provisioning, Initial Rostering, Hosting, Technology Assessment*
- *Implementation Management: Partner Success Manager You Know On A First Name Basis, Implementation Guidance, Realtime Achievement Data After Every Assessment, Ongoing Data Management*
- *Staff Development Consultation and Resources: Consultative services to help you plan and make the most of Professional Learning sessions; Access to Online Educator Learning (OEL) Digital Courses, and i-Ready Central Self-Service Resources*
- *Technical Support: Proactive Network Monitoring & Issue Notification, Annual Health Check, Technical Support*

List Total:	$35,138.75
Savings:	$6,408.00
Shipping/Tax/Other:	$36.72
Total:	**$28,767.47**

Thank you again for your interest in Curriculum Associates.

Sincerely

Kristi Schalk
(423) 650-0338
kschalk@cainc.com

Please submit this quote with your purchase order

Newsela Inc.
500 7th Ave
New York, NY 10018

Order Form

Billing Information:
Billing Frequency: Upfront in full
Payment Terms: Net 30
Billing Schedule: Upon license start date

Order Form No. Q-130023
Newsela Sales Rep: Erin Manion
Contact Email: erin.manion@newsela.com
Offer Date: January 29, 2024
Expiration Date: June 30, 2024

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

Qty	Products/Services	List Price
1	Newsela	$39,131.41
	Contract Grand Total	$39,131.41

*See table above or Appendix for Product/Services details and License Dates.

This Order Form and the Terms of Service available here, which are hereby incorporated by this reference, is entered into by and between Newsela, Inc., and its parents, subsidiaries and affiliates, having an office at 185 Madison Ave, 5th floor, New York, NY 10016 (together "Newsela") and the customer named above, having an office at the address set forth above ("Customer"). All capitalized terms used in this Order Form and not defined herein shall have the meanings ascribed to them in the Terms of Service linked above. This Order Form is subject to the Terms of Service linked above, Newsela's Privacy Policy and, where applicable, any additional Terms and Conditions, or other binding RFP or binding bid signed by and between the Parties (together the "Customer Agreement").

The Customer Agreement constitutes the entire agreement between the parties with regards to this subject matter, and supersedes all written or oral understandings, proposals, bids, offers, purchase or delivery orders, negotiations, agreements or communications of every kind. Additionally, the Customer Agreement specifically supersedes the terms and conditions of any Purchase Order delivered to Newsela after this Customer Agreement is executed and any such terms and conditions shall not be applicable or considered a part of the terms and conditions that govern this engagement. The Customer's internal requirements for Purchase Orders does not relieve Customer of its obligation to pay Newsela for all years included herein. This Customer Agreement and the terms contained therein are intended only for the Customer and should be kept confidential.

Term: The subscription for the above-identified Newsela Products will commence and end as defined above, or in the License Dates Section of the Appendix in this Customer Agreement. By signing this Order Form, the Customer agrees to the pricing per product and quantity breakdowns underlying this Order Form, which will be provided by Newsela upon

CENTRAL Technologies, Inc.

We have prepared a quote for you

Securly Renewal / 3yrs

Quote # 022528
Version 1

Prepared for:

Maryville City Schools

Andy Lombardo
andy.lombardo@maryville-schools.org

6101 Industrial Heights Dr. NW
Knoxville, TN 37909
centralinc.com

CENTRAL Technologies, Inc.

Products

Description		Price	Qty	Ext. Price
CHTDK-1-499-3Y	**Dyknow Classroom 2500-4999**	$13.00	3962	$51,506.00
FLTRPREM-5000-9999-3Y	**Filter Premium: 5000-9999**	$11.55	5500	$63,525.00
DKCLD-FEE-1-499-3Y	**Dyknow Cloud Service Fee**	$0.00	1	$0.00

Subtotal: **$115,031.00**

Statement of Work

Renewal 7/1/2024 through 6/30/2027

A7

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	5/29/2024
Quote No.	Q-19838
Acct. No.	12217058
Total	51,625.00
Pricing Expires	07/23/2024

Maryville City Schools
833 Lawrence Ave
Maryville TN 37803
United States

Payment Term	Contract Start	Contract End
Net 30	8/1/2024	7/31/2025

Site	Description	End Date	Qty	Amount
Maryville Virtual School				
	Edgenuity Academic Integrity	07/31/2025	1	- 1,500.00
	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Concurrent User	07/31/2025	25	21,500.00
	Edgenuity Enhanced CTE Concurrent User	07/31/2025	25	4,125.00
Maryville High School				
	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Site License	07/31/2025	1	27,500.00

Discount	12,943.75
Subtotal	51,625.00
Tax Total	0.00
Total	51,625.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Maryville City Schools

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

Imagine Learning Representative

Nancy Smith
Account Executive -
nancy.smith@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Pricing Proposal
Quotation #: 24673201
Reference #: EES 66620365 Renewal
Created On: 3/28/2024
Valid Until: 6/28/2024

TN-City of Maryville Schools

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

Jonathan Abrantes
Phone:
Email: jonathan_abrantes@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	M365 A3 Unified Edu Sub Per User Microsoft - Part#: AAD-38391 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 7/1/2024 – 6/30/2025 **Note:** Faculty, Level B	510	$61.54	$31,385.40
2	M365 A3 Unified Edu Sub Student Use Benefit Per User Microsoft - Part#: AAD-38397 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 7/1/2024 – 6/30/2025 **Note:** Student	20000	$0.00	$0.00
3	O365 A1 Edu Sub Per User Microsoft - Part#: M6K-00001 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 7/1/2024 – 6/30/2025 **Note:** Faculty	400	$0.00	$0.00
4	M365 A5 Unified Edu Sub Per User Microsoft - Part#: AAD-38400 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 7/1/2024 – 6/30/2025 **Note:** Faculty, Level B	1	$115.06	$115.06

5	M365 A5 Security Edu Sub Per Win A5 Per User Microsoft - Part#: PYQ-00005 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 7/1/2024 – 6/30/2025 **Note:** Faculty, Level B	510	$8.59	$4,380.90
6	Win Server DC Core ALng LSA 2L Microsoft - Part#: 9EA-00039 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 7/1/2024 – 6/30/2025 **Note:** ADP	24	$43.93	$1,054.32
7	Intune Suite Edu Sub Per User Microsoft - Part#: XQK-00001 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 7/1/2024 – 6/30/2025 **Note:** ADP	510	$22.92	$11,689.20
8	Power BI Pro Edu Sub Per User Microsoft - Part#: NK5-00001 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 7/1/2024 – 6/30/2025 **Note:** ADP	5	$24.07	$120.35
			Total	$48,745.23

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.