Maryville City Schools
520 S. Washington Street
Maryville, TN 37804

BOARD OF EDUCATION **5:30 PM, NOVEMBER 18, 2024**
REGULAR MEETING **MONTGOMERY RIDGE INTERMEDIATE SCHOOL**

I. CALL TO ORDER **CHAIR ELDER**
MOMENT OF SILENCE
PLEDGE OF ALLEGIANCE Caroline Gillooly – seventh grade

II. UPDATE FROM MONTGOMERY RIDGE INTERMEDIATE SCHOOL: David Claxton, Principal

III. ADOPT AGENDA

IV. COMMENTS FROM THE PUBLIC ON AGENDA ITEMS

V. CONSENT AGENDA ITEMS

1. Approve Minutes of October21, 2024, meeting (Attachment)
2. Ratify Executive Committee approval for Maryville High School Volleyball Team overnight to Murfreesboro, Tennessee for the State Volleyball Championship – Funding Source: Athletics Department – Attachment A1
3. Approve Maryville Junior High School Chorus class overnight to Orlando, Florida for festival performance at OrlandoFest – Funding Source: students (Attachment A2)
4. Approve Maryville High School Winter Color Guard overnight to Dayton, Ohio for WGI Color Guard World Championship – Funding Source: Winter Guard Account (Attachment A3)
5. Approve Maryville High School Chorus classes overnight to Orlando, Florida for festival performance at OrlandoFest – Funding Source: students (Attachment A4)
6. Approve committee members for the science textbook adoption – Attachment A5)

VI. AGENDA

1. Consider changes to Board Policy 6.2001 (Attendance During Postsecondary Visit) Attachment B1
2. Consider bids to replace HVAC units at Coulter Grove Intermediate and Maryville Junior High School – Funding Source: Building improvements – Attachment B2
3. Consider purchase of a replacement intercom system for John Sevier Elementary School – $29,037.17 - Funding Source: Building Improvements (Attachment B3)
4. Consider quote from PCS for network overhaul - $520,050.59 – Funding Source: Technology/Other Equipment (Attachment B4)
5. Consider elementary school zoning proposal for the 2025-2026 school year – (Attachment B5)

VII. REPORTS FROM DIRECTOR OF SCHOOLS

VIII. RECOGNITION OF STAFF AND STUDENTS

IX. COMMENTS FROM BOARD MEMBERS

X. ADJOURN

Upcoming meeting dates:
December 16, 2024, 5:30 p.m. Central Office Multi-Purpose Room
January 21, 2025, 5:30 p.m. Maryville High School

MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

520 S Washington Street
Maryville, Tennessee 37804

October 21, 2024
Maryville City School Board
Executive Committee Meeting

Approve Maryville High School Volleyball Team overnight to Murfreesboro for State Volleyball Championship – Funding Source: Athletics Department

APPROVED:

Director of Schools _____ Date 10/21/2024

Chair, Board of Education _____ Date 10/21/2024

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

FIELD TRIP REQUEST FORM

Maryville City Schools

School: Maryville HS Grade/Course/Team/Organization: Volleyball

Coordinating Teacher(s): Christine Hames, Madison Coulter

Trip Date: 10/21/2024 Destination: Murfreesboro – State Volleyball Championships

Cost Per Student: $0 Cost Per Adult: $0

Number of Attending Students: 16 Number of Attending Adults: 3

Departure Time: 11:00am Return Time: Possibly Wednesday night to Friday night

Is this an overnight trip? Yes ✓ No *overnight trips require board approval.

Funding Source: Gen Athletics *for trips requiring board approval.

Is a school nurse required to attend? Yes ☐ ☑

Transportation: ☐ Walk ☐ Cars ☑ Bus ☐ SPED Bus Number of Buses _____

Bus Service Provider: Rocky Top Charters

Trip Justification: TSSAA State Championship

Trip Coordinator's Signature: Landon Harris

Principal's Signature: Heather Mitchell

Director of Schools Signature: [signature] Date: 10/21/24

School Board Approval, as applicable: approved - JH Date: 10/22/24

To Be Completed After Approval: PO#: _____ Please Initial Below:

Cafe Manager: _____ Clinic (Meds): _____ Office (Perm. Slip): _____ Website/Calendar: _____

CUT AND RETURN TOP PORTION TO OFFICE FOR APPROVAL

COMPLETE BOTTOM HALF & RETURN TO BOOKKEEPER AFTER TRIP

Grade:_____ Department/Team: _____

Coordinating Teacher(s): _____

Field Trip Destination: _____

Final Count of Students Paying: _____

Final Count of Students Waived: _____

Final Count of Adults Paying: _____ Signature of Person Verifying: _____

FOR BOOKKEEPER TO COMPLETE:

Amount Donated: _____

Total Paid by Students: _____

Total Paid by Adults: _____

REVISED 9.8.23

FIELD TRIP REQUEST FORM

Maryville City Schools

School: **Maryville Junior High School** Grade/Course/Team/Organization: **Chorus 1 class**

Coordinating Teacher(s): **Byron Davis**

Trip Date: **April 4-7, 2025** Destination: **Orlando, FL, Universal Studios**

Cost Per Student: **$950** Cost Per Adult: **$850**

Number of Attending Students: **23** Number of Attending Adults: **2**

Departure Time: **8 am** Return Time: **9 pm**

Is this an overnight trip? ☒Yes ☐No *overnight trips require board approval

Funding Source: **students pay field trip fee** *for trips requiring board approval

Is a school nurse required to attend? ☐ Yes ☒ No

Transportation: ☐Walk ☐Cars ☒Bus ☐SPED Bus Number of Buses 2

Bus Service Provider: **Rocky Top Tours**

Trip Justification: **Adjudicated festival performance at OrlandoFest.**

Trip Coordinator's Signature: _____

Principal's Signature: _____

Director of Schools Signature: _____ Date: 10/23/24

School Board Approval, as applicable: _____ Date: _____

To Be Completed After Approval: PO#:

_____ Please Initial Below:

Cafe Manager: _____ Clinic (Meds): _____ Office (Perm. Slip): _____ Website/Calendar: _____

CUT AND RETURN TOP PORTION TO OFFICE FOR APPROVAL

COMPLETE BOTTOM HALF & RETURN TO BOOKKEEPER AFTER TRIP

Grade:_____ Department/Team: _____

Coordinating Teacher(s): _____

Field Trip Destination: _____

Final Count of Students Paying: _____

Final Count of Students Waived: _____

Final Count of Adults Paying: _____ Signature of Person Verifying: _____

FOR BOOKKEEPER TO COMPLETE:

Amount Donated: _____

Total Paid by Students: _____

Total Paid by Adults: _____

Request to Release Students for School-Related Events

Teacher: Jonathan Leichman Course/Team/Organization: Band / MHS Winter Guard
Destiny Mardis
Ambria Crain

Event: WGI Color Guard World Championships

Location: Dayton, OH

Dates of Trip (Include Departure/Return Time):

Departure Date: 4/2/2025 Departure Time: 7:00 a.m.

Return Date: 4/5/2025 Return Time: 10:00 p.m.

Check all that apply:
In-County: ☐ Out-of-County: ☑ *Overnight: ☑ *Out of State: ☑
*(Requires Board Approval)

Transportation: Walk: ☐ Parents Provide: ☐ Bus: ☐ Family Vehicles ← Parent Transportation
Number of Busses: _____

Cost for each student: $ 200.00 Means of funding trip: Fees + Fundraising (803.800 Winter Guard Account)

Educational Purpose: Exposure to other advanced groups

To compete in the world's premier organization showcasing youth activities in pursuit of high standards of achievement. WGI Sport of the Arts provides a full educational program for students + instructors in a competitive format.

Teacher Signature: [signature] Date: 10/17/2024

Request Approved: ✓ Request Not Approved: _____

Principal's Signature: [signature] Date: _____

Superintendent Signature: [signature] Date: 10/31/24

*School Board Approved: _____ Date: _____

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.

Please return to Suzanne Click

FIELD TRIP REQUEST FORM

Maryville City Schools

School: **Maryville High School** Grade/Course/Team/Organization: **Chorus 3 and 4 classes**

Coordinating Teacher(s): **Byron Davis**

Trip Date: **April 4-7, 2025** Destination: **Orlando, FL, Universal Studios**

Cost Per Student: **$950** Cost Per Adult: **$850**

Number of Attending Students: **53** Number of Attending Adults: **5**

Departure Time: **8 am** Return Time: **9 pm**

Is this an overnight trip? ☒Yes ☐No *overnight trips require board approval

Funding Source: **students pay field trip fee** *for trips requiring board approval

Is a school nurse required to attend? ☐ Yes ☒ No

Transportation: ☐Walk ☐Cars ☒Bus ☐SPED Bus Number of Buses 2

Bus Service Provider: **Rocky Top Tours**

Trip Justification: **Adjudicated festival performance at OrlandoFest.**

Trip Coordinator's Signature: _____

Principal's Signature: _____

Director of Schools Signature: _____ Date: 10/31/24

School Board Approval, as applicable: _____ Date: _____

To Be Completed After Approval: PO#:

_____ Please Initial Below:

Cafe Manager: _____ Clinic (Meds): _____ Office (Perm. Slip): _____ Website/Calendar: _____

CUT AND RETURN TOP PORTION TO OFFICE FOR APPROVAL

COMPLETE BOTTOM HALF & RETURN TO BOOKKEEPER AFTER TRIP

Grade:_____ Department/Team: _____

Coordinating Teacher(s): _____

Field Trip Destination: _____

Final Count of Students Paying: _____

Final Count of Students Waived: _____

Final Count of Adults Paying: _____ Signature of Person Verifying: _____

FOR BOOKKEEPER TO COMPLETE:

Amount Donated: _____

Total Paid by Students: _____

Total Paid by Adults: _____

REVISED 9.8.23

MARYVILLE CITY SCHOOLS
520 S. WASHINGTON STREET, MARYVILLE, TN 37804
MARYVILLE-SCHOOLS.ORG
P. 865.982.7121 F. 865.977.5055

Science Textbook Adoption Committee - 2024

Stacy DeFord
Nathan Hone
Jessica Clark
Taylor Hughes
Sarah Gilliland
Christy Lewis
Bonnie Lowery
Chase Vandervelde
Meghan Wishart
Tyler Jones
Nick Sutherland
Brad White

DIRECTOR OF SCHOOLS
DR. MIKE WINSTEAD
ASSISTANT DIRECTOR OF SCHOOLS
AMY VAGNIER
BOARD OF EDUCATION
CHAIR JULIE ELDER, VICE-CHAIR NICK BLACK
CANDY MORGAN, ISAAC SIMERLY, BART STINNETT

Maryville City Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Biennially, in October	**Attendance During Postsecondary Visits**	**6.2001**	**12/16/24**
		Rescinds: **6.2001**	Issued: **05/13/19**

While postsecondary school *or job shadow* visits are not required, any high school student wishing to participate in a postsecondary school or *job shadow* visit during the school year shall submit to the principal/designee prior notice from his/her parent/guardian specifying the date of the visit. The parent(s)/guardian(s) of the student shall be responsible for facilitating any postsecondary school or *job shadow* visits and for ensuring the safety of the student during the visit.[1]

The principal/designee shall count a student present for no more than two (2) days each school year for eleventh and twelfth grade students participating in a postsecondary school visit *and shall count a student present for no more than two (2) days each year for tenth, eleventh, and twelfth grade students participating in a postsecondary job shadow visit.* The student shall be counted present for the day of the visit and shall not be counted present during any travel days.

To be counted present for the school day missed, the student shall submit to the principal/designee a signed letter or form from a campus official or job shadow host verifying that the visit occurred.

The student shall complete any school work missed due to the student participating in a postsecondary school or *job shadow* visit.

Legal References

1. State Board of Education Policy 4.100

Cross References

Attendance 6.200

BID TAB

Page 1 of 1

Bids opened in: Maryville, TN

Addenda issued: 1

Contract Time: Substantial Completion March 14, 2025

Pursuant to the Invitation to Bid for...

RTU Replacement at Maryville Junior High and Coulter Grove Intermediate
Blount County
Maryville, Tennessee

Project #24809

Bids and modifications must have been received here by...

2:00 PM local time Thursday, October 24, 2024

I thus declare the bidding closed, and will now proceed to open and read the bids and modifications received.

Designer represented by: Kyle Russell

Owner represented by: Dr. Winstead/Joe Robinette

Bid opening conducted by: Kyle Russell

Bidders of Record name, city, license number	Deduct Alternate #1	Addendum #1	BASE BID
Interstate Mechanical Knoxville, Tennessee	-		$342,500
J & F Mechanical Rutledge, Tennessee	-		$589,325
McMahan Mechanical Knoxville, Tennessee	-		$352,000

Gallaher
Fire | Security | Communications

PROPOSAL
Purchase Order
KEEPING LIFE & PROPERTY SAFE SINCE 1973

Proposal submitted to: John Sevier Elem		**Date Submitted: 11/8/24**	
Project Description:			
Billing Address		Site Address	
City		City	
State	Zip	State	Zip
Contact: Joshua Oliver Phone: 865-805-0073		Email: Joshua.oliver@maryville-schools.org	

GAI hereby submits specifications and estimates to:

Provide and install replacement 80 port Carehawk intercom headend to replace existing Starcall intercom. All existing wire, speakers and call-ins are assumed to be good and functional. Scope includes terminations, program and testing of system to include training of end users.

GAI will provide the above with the following qualifications:

1) Prices below are subject change pending system review and approval of the local AHJ.
2) GAI will be working as a subcontractor and therefore responsible for all applicable sales tax
3) Upon Gallaher being selected contract terms and conditions will be negotiated to agreement by all parties.
4) No provisions or pricing for Wage Scale has been included in this proposal.
5) No provisions or pricing for 2nd Tier Lien Waivers has been included in this proposal.
6) Schedule delay/slip outside of Gallaher contract control will result in additional time at end of project to allow for completion as required without implementation of liquidated damages.
7)Existing electrical panels and disconnects to be used for AC power needs.
8)No patching, painting of walls, or firestopping/fire caulking is included in GAI scope unless specifically specified.
9)No asbestos abatement or removal.
10) No conduit painting except as specified.
11) Install price below includes freight, taxes, programming, testing and certification of systems.
12) No overtime is included.
13) Gallaher reserves the right to withdraw this proposal if not accepted within 30 days.
14) Force Majeure – Coronavirus Disease 2019 ("COVID-19")

877.970.2471 | Fax: 865.970.7889
TN ASC254 | GA LVU405626 | VA 11-5525 | NC 24928-SP-LV
GALLAHERSAFE.COM
3351 REGAL DRIVE, ALCOA TN 37701

The parties acknowledge that the potential effects of the coronavirus disease ("COVID-19") pandemic on the construction and related industries, and the performance of Gallaher's contracted scope of work is not yet fully known and is beyond the control of the parties. The effects of this pandemic may adversely affect the Gallaher's workforce, the supply chain for materials, the delivery of materials and/or otherwise adversely impact Gallaher's ability to perform as planned, causing delays in the execution and completion of the work and the project. The parties agree that delays resulting from the effects of the COVID-19 pandemic are beyond the control of the parties, and if such delays occur, Gallaher will be granted a reasonable extension of time and an equitable adjustment in the contract amount for the additional costs incurred by contractor resulting from the COVID-19 pandemic. Gallaher shall provide owner/contractor written notice of delay it experiences due to the COVID-19 pandemic and any additional costs incurred due to such delay.

15) Price Volatility, Increased Costs, and Delays Due to COVID-19

The parties acknowledge that some of the materials and products to be used and installed in the construction of this project may become unavailable, delayed in shipment and/or subject to price increases due to circumstances beyond the control of Gallaher, including the COVID-19 pandemic. If a specified product is unavailable or shipment is delayed, Gallaher shall provide written notice and shall be afforded additional time and substitute products may be considered. If there is an increase in price of labor, materials, equipment, products, or other scope-related costs because of the COVID-19 pandemic between the date of the accepted contract and the time when the work is ready for the installation or execution of the affected services, the circumstance will be deemed as an increase in scope, and the amount of this contract shall be increased to reflect these additional costs. Gallaher shall provide written notice and supporting information to the customer/contractor for any circumstance where the contract amount increases.

16) ELECTRONIC SUBMITTALS, DRAWINGS, O&Ms, AND AS-BUILTS

On March 30, 2020, Governor Bill Lee signed Executive Order #22 requiring personnel where possible to work from home, which applies to essential businesses critical to infrastructure, like Gallaher. As such, to comply with this executive order and prevent the spread of disease, Gallaher has implemented measures to provide fully electronic submittals, drawings, O&Ms, and as-builts. Projects that require printed versions will be addressed on a case-by-case basis and will be subject to Gallaher's Force Majeure policy.

17) No provisions or pricing have been included to allow for any Moves, Adds or Changes that the AHJ may or may not require to satisfy their requirements to meet their current adopted code.

We Hereby Propose to furnish the above in accordance with the information received, for the sum of:

$ 29,037.17

With payment to be made as follows: Progress billed NET 30 days.	Initial:
All material is guaranteed to be as specified. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance.	Authorized GAI Signature: *LC Cutshaw*

Note: This proposal may be withdrawn by GAI if not accepted within 30 days.

Acceptance of this proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted within the scope of GAI's terms and conditions. You are authorized to do the work specified. Payment will be made as outlined above.

This Proposal/Contract ☐ does / ☒ does not include Fire Alarm Monitoring. ***Initial:*** ____

P.O. Number:	Name:
Date Accepted:	Signature:

877.970.2471 | Fax: 865.970.7889 TN ASC254 | GA LVU405626 | VA 11-5525 | NC 24928-SP-LV
GALLAHERSAFE.COM 3351 REGAL DRIVE, ALCOA TN 37701

ERATE IC 2024 FRN 2499056185

Quote #219560 v1



Prepared For:

Maryville City Schools

Andy Lombardo
833 LAWRENCE AVE
MARYVILLE, TN 37803-4857

P: 8659827121
E: andy.lombardo@maryville-schools.org

Prepared by:

Headquarters

Cathy Young
1720 Topside Road
Louisville, TN 37777

P: 865.273.1960
E: cyoung@pcsknox.com

Date Issued:

10.03.2024

Expires:

11.04.2024

IC 2024 FRN 2499056185

Description		Price	Qty	Ext. Price
J9281D Line 6570	HP 10G SFP+ to SFP+ 1m Direct Attach Copper Cable - 3.28 ft SFP+ Network Cable for Network Device - First End: SFP+ Network - Second End: SFP+ Network - 10 Gbit/s	$47.19	2	$94.38
JL487A Line 7072	Aruba 25G SFP28 to SFP28 0.65m Direct Attach Cable Aruba 25G SFP28 to SFP28 0.65m Direct Attach Cable - 2.13 ft SFP28 Network Cable for Network Device, Switch - First End: SFP28 Network - Second End: SFP28 Network - 25 Gbit/s - Black	$91.52	5	$457.60
JL488A Line 7074	Aruba Fiber Optic Network Cable Aruba Fiber Optic Network Cable - 9.84 ft Fiber Optic Network Cable for Network Device - First End: SFP28 Network - Male - Second End: SFP28 Network - Male - 25 Gbit/s	$128.86	108	$13,916.88
R0Z25A Line 4876	HPE Aruba 100G QSFP28 to QSFP28 1m Direct Attach Copper Cable - 3.28 ft QSFP28 Network Cable for Network Device - First End: 1 x QSFP28 Network - Second End: 1 x QSFP28 Network - 100 Gbit/s	$170.44	2	$340.88
JL640AAE Line 7107	Aruba NetEdit - Subscription License - 1 Node - Electronic	$31.67	136	$4,307.12
JL085A Line 1664	HPE Aruba X371 12VDC 250W 100-240VAC Power Supply - 120 V AC, 230 V AC	$217.07	1	$217.07
JL086A Line 1729	HPE Aruba X372 54VDC 680W 100-240VAC Power Supply - 120 V AC, 230 V AC	$292.68	50	$14,634.00
JL087A Line 6949	HPE Aruba X372 54VDC 1050W 110-240VAC Power Supply - 54 V DC Output	$465.97	62	$28,890.14
JL670A Line 7135	Aruba X372 54VDC 1600W 110-240VAC Power Supply - 120 V AC, 230 V AC Input - 54 V DC Output - 1600 W	$771.57	1	$771.57
JW124A Line 5753	HPE PC-AC-NA North America AC Power Cord - For Cloud Services Controller - North America	$2.22	2	$4.44
Service - Fixed Fee PS PCS Tab Line 19	Service - Fixed Fee PS Installation of Switch Fixed fee labor for professional services or project work.	$150.00	105	$15,750.00
JL661A Line 7126	Aruba 6300M 48-port 1GbE Class 4 PoE and 4-port SFP56 Switch - 48 Ports - Manageable - 3 Layer Supported - Modular - 4 SFP Slots - Twisted Pair, Optical Fiber - 1U High - Rack-mountable - Lifetime Limited Warranty	$4,491.36	53	$238,042.08
JL675A Line 7139	Aruba 6100 48G Class4 PoE 4SFP+ 370W Switch - 48 Ports - Gigabit Ethernet, 10 Gigabit Ethernet - 10/100/1000Base-T, 10GBase-X - 2 Layer Supported - Modular - 30.60 W Power Consumption - 370 W PoE Budget - Twisted Pair, Optical Fiber - PoE Ports - 1U High	$1,742.43	3	$5,227.29

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Description		Price	Qty	Ext. Price
JL700C Line 7160	HPE 8360v2- 32Y4C Ethernet Switch - Manageable - 25 Gigabit Ethernet, 100 Gigabit Ethernet - 25GBase-X, 100GBase-X - TAA Compliant - 3 Layer Supported - Modular - 425 W Power Consumption - Optical Fiber - 1U High - Rack-mountable	$11,555.44	2	$23,110.88
JL704C Line 7164	Aruba 8360v2- 48Y4C Ethernet Switch - Manageable - 25 Gigabit Ethernet, 100 Gigabit Ethernet - 25GBase-X, 100GBase-X - TAA Compliant - 3 Layer Supported - Modular - 725 W Power Consumption - Optical Fiber - 1U High - Rack-mountable	$14,620.62	2	$29,241.24
R8N87A Line 8946	Aruba 6000 24G Class4 PoE 4SFP 370W Switch - 24 Ports - Manageable - Gigabit Ethernet - 10/100/1000Base-T, 1000Base-X - 3 Layer Supported - Modular - 2 SFP Slots - 32.70 W Power Consumption - 370 W PoE Budget - Twisted Pair, Optical Fiber - PoE Ports - 1U	$947.48	5	$4,737.40
R8N89A Line 8948	Aruba 6000 12G Class4 PoE 2G/2SFP 139W Switch - 12 Ports - Manageable - Gigabit Ethernet - 10/100/1000Base-T, 1000Base-X - 3 Layer Supported - Modular - 2 SFP Slots - 21.90 W Power Consumption - 139 W PoE Budget - Twisted Pair, Optical Fiber - PoE Ports -	$466.51	2	$933.02
R8Q67A Line 8951	Aruba 6200M 24G 4SFP+ Switch - 24 Ports - Manageable - 10 Gigabit Ethernet, Gigabit Ethernet - 10/100/1000Base-T, 10GBase-X - 3 Layer Supported - Modular - 56 W Power Consumption - Optical Fiber, Twisted Pair - Rack-mountable, Surface Mount, Cabinet Mount	$2,102.90	1	$2,102.90
R8Q71A Line 8959	Aruba 6200M 36G 12SR5 Class6 PoE 4SFP+ Switch - 48 Ports - Manageable - 10 Gigabit Ethernet, Gigabit Ethernet, 5 Gigabit Ethernet - 10/100/1000Base-T, 10GBase-X, 5GBase-T - 3 Layer Supported - Modular - 60 W Power Consumption - 1440 W PoE Budget - Optical	$4,858.09	1	$4,858.09
R8S90A Line 8992	Aruba CX 6300 Layer 3 Switch - 48 Ports - Manageable - 5 Gigabit Ethernet, 25 Gigabit Ethernet, 50 Gigabit Ethernet - 5GBase-T, 25GBase-X, 50GBase-X - 3 Layer Supported - Modular - 4 SFP Slots - 184 W Power Consumption - 2880 W PoE Budget - Optical Fiber,	$6,748.16	32	$215,941.12
R8S91A Line 8994	Aruba CX 6300 Layer 3 Switch - 48 Ports - Manageable - 5 Gigabit Ethernet, 10 Gigabit Ethernet, 50 Gigabit Ethernet - 5GBase-T, 10GBase-X, 50GBase-X - 3 Layer Supported - Modular - 4 SFP Slots - 2880 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports	$6,252.91	26	$162,575.66
J4858D Line 930	HPE 1G SFP LC SX 500m OM2 MMF Transceiver - For Optical Network, Data Networking - 1 x LC 1000Base-SX Network - Optical Fiber - Multi-mode - Gigabit Ethernet - 1000Base-SX	$137.36	20	$2,747.20
J8177D Line 932	Aruba 1G SFP RJ45 T 100m Cat5e Transceiver - For Data Networking, Optical Network - 1 x RJ-45 1000Base-T Network - Twisted PairGigabit Ethernet - 1000Base-T	$115.62	12	$1,387.44
J9151E Line 6567	Aruba 10G SFP+ LC LR 10km SMF Transceiver - For Data Networking, Optical Network - 1 x LC 10GBase-LR Network - Optical Fiber - Single-mode - 10 Gigabit Ethernet - 10GBase-LR32808.40 ft Maximum Distance	$1,161.94	16	$18,591.04
J9153D Line 6569	Aruba 10G SFP+ LC ER 40km SMF Transceiver - For Data Networking, Optical Network - 1 x LC 10GBase-ER Network - Optical Fiber - Single-mode - 10 Gigabit Ethernet - 10GBase-ER - Plug-in Module	$3,422.50	4	$13,690.00
JL485A Line 7070	Aruba 25G SFP28 LC eSR 400m MMF Transceiver - For Data Networking, Optical Network - 1 x LC Network - Optical Fiber - Multi-mode - 25 Gigabit Ethernet	$438.24	97	$42,509.28
JL486A Line 7071	Aruba 25G SFP28 LC LR 10km SMF Transceiver - For Data Networking, Optical Network - 1 x LC 25GBase-LR Network - Optical Fiber - Single-mode - 25 Gigabit Ethernet - 25GBase-LR	$1,629.60	19	$30,962.40

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Description		Price	Qty	Ext. Price
JL563B Line 7081	Aruba 10GBase-T SFP+ RJ45 30m Cat6A Transceiver - For Data Networking - 1 x RJ-45 10GBase-T Network LAN - Twisted Pair10 Gigabit Ethernet - 10GBase-T - Plug-in Module	$547.88	16	$8,766.08
JL749A Line 7204	Aruba SFP+ Module - For Data Networking, Optical Network - 1 x LC 10GBase-LR Network - Optical Fiber - Single-mode - 10 Gigabit Ethernet - 10GBase-LR - TAA Compliant	$2,012.00	4	$8,048.00
Service - Fixed Fee PS PCS Tab Line 18	Service - Fixed Fee PS Fixed fee labor for professional services or project work.	$180.00	24	$4,320.00
CONTRACTTEBC	Pricing Per Tennessee Education Broadband Consortium Contrac Pricing Per Tennessee Education Broadband Consortium Contract 68613	$0.00	1	$0.00
Applicant Discount	50% to be paid by USAC SLD	($448,587.60)	1	($448,587.60)
			Subtotal:	**$448,587.60**

Quote Summary	Amount
IC 2024 FRN 2499056185	$448,587.60
Total:	**$448,587.60**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Acceptance

Headquarters

C Young

Cathy Young

Signature / Name

10/03/2024

Date

Maryville City Schools

Andy Lombardo

Signature / Name Initials

Date

Over E-Rate Budget

Quote #221021 v1



Prepared For:

Maryville City Schools

Andy Lombardo
833 LAWRENCE AVE
MARYVILLE, TN 37803-4857

P: 8659827121
E: andy.lombardo@maryville-schools.org

Prepared by:

Headquarters

Cathy Young
1720 Topside Road
Louisville, TN 37777

P: 865.273.1960
E: cyoung@pcsknox.com

Date Issued:

10.03.2024

Expires:

10.31.2024

Hardware

Description		Price	Qty	Ext. Price
JL087A Line 6949	HPE Aruba X372 54VDC 1050W 110-240VAC Power Supply - 54 V DC Output	$465.97	1	$465.97
JL677A Line 7141	HPE 6100 24G Class4 PoE 4SFP+ 370W Switch - 24 Ports - 3 Layer Supported - Modular - 32.70 W Power Consumption - 370 W PoE Budget - Twisted Pair, Optical Fiber - PoE Ports - 1U High - Rack-mountable, Wall Mountable	$1,204.00	1	$1,204.00
JL702C Line 7162	HPE CX 8360v2 8360-16Y2C Ethernet Switch - Manageable - 25 Gigabit Ethernet, 100 Gigabit Ethernet - 25GBase-X, 100GBase-X - TAA Compliant - 3 Layer Supported - Modular - 325 W Power Consumption - Optical Fiber - 1U High - Cabinet Mount, Surface Mount, Rac	$9,244.04	6	$55,464.24
R8N85A Line 8944	HPE 6000 48G Class4 PoE 4SFP 370W Switch - 48 Ports - Manageable - Gigabit Ethernet - 10/100/1000Base-T, 100/1000Base-X - 3 Layer Supported - Modular - 4 SFP Slots - 45 W Power Consumption - 370 W PoE Budget - Twisted Pair, Optical Fiber - PoE Ports - 1U	$1,357.14	10	$13,571.40
J9152D Line 6568	HPE SFP+ Module - For Data Networking, Optical Network - 1 x LC 10GBase-LRM Network - Optical Fiber - Multi-mode - 10 Gigabit Ethernet - 10GBase-LRM - Plug-in Module	$378.69	2	$757.38
			Subtotal:	**$71,462.99**

Quote Summary	Amount
Hardware	$71,462.99
Total:	**$71,462.99**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Acceptance

Headquarters

C Young

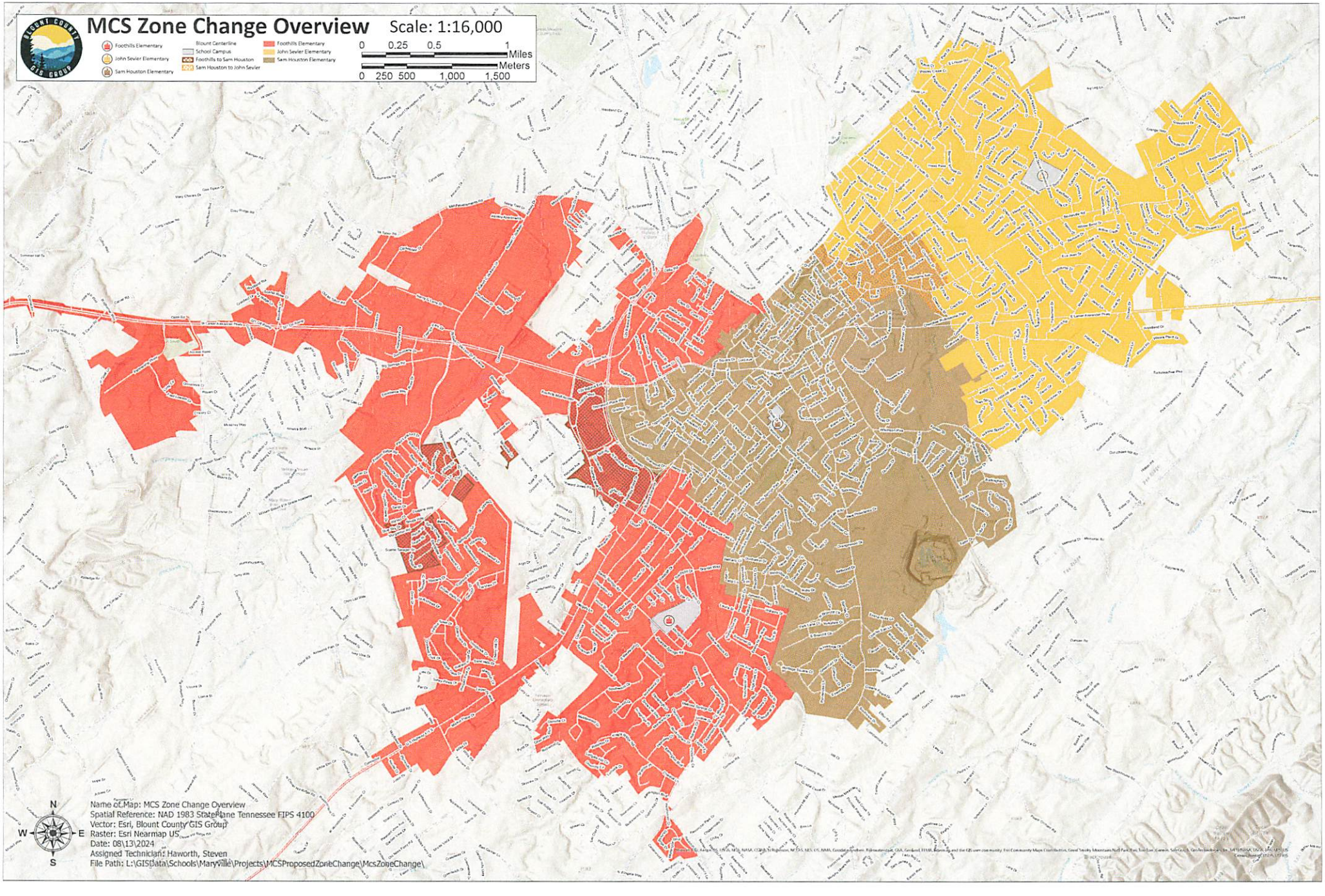
Cathy Young
Signature / Name

10/03/2024
Date

Maryville City Schools

Andy Lombardo
Signature / Name Initials

Date


MCS Zone Change Overview
Scale: 1:16,000
Foothills Elementary
John Sevier Elementary
Sam Houston Elementary
Blount Centerline
School Campus
Foothills to Sam Houston
Sam Houston to John Sevier
Foothills Elementary
John Sevier Elementary
Sam Houston Elementary
0 0.25 0.5 1 Miles
0 250 500 1,000 1,500 Meters
N
W
E
S
Name of Map: MCS Zone Change Overview
Spatial Reference: NAD 1983 StatePlane Tennessee FIPS 4100
Vector: Esri, Blount County GIS Group
Raster: Esri Nearmap US
Date: 08\13\2024
Assigned Technician: Haworth, Steven
File Path: L:\GIS\Data\Schools\Maryville\Projects\MCSProposedZoneChange\McsZoneChange\