

CANON SOLUTIONS AMERICA

State of Tennessee Contract Quote Sheet
Issued Under:

SWC 400 Multifunction Devices

Contract #: 62117 - *State Contract states 60 month term effec.*

QUOTE AND PURCHASE ORDER DOCUMENT

The date of delivery after receipt of approved PO.

Quote #: BD-078 Date: 10/30/2024

BILL TO: ("Customer")
Customer Name: TN Campbell County Public Schools
Dept: Bookkeeping
Contact: Saundra Perkins
Address: 1309 E. Central Ave.
City/State/Zip: LaFollette, TN 37766
Phone: (423) 562-8448
Email: Saundra.perkins@ccpctn.net

SHIP TO: (If different)
Customer Name: LaFollette Middle School
Dept: Admin.
Contact: D. Stef. Pierray
Address: 1309 E. Central Avenue
City/State/Zip: LaFollette, TN 37766
Phone: (423) 562-8448
Email: Donald.pierray@ccpctn.net

Auto Toner Contact (if different from above):
Name: _____ Phone: _____ Email: _____
CSA to Pick Up Current Copier If Completed:
Make: _____ Model: _____ Serial #: SKA08636

Black & White Group IV - Canon IRADV DX 6860I (55 CPM)

Qty	Model Description - Base Configuration	Monthly Rental Price	Vendor Item ID
1	Canon IRADV DX 6860I MONTHLY RENTAL Cost Per Copy Charges apply	\$29.91	4963C002
Equipment Maintenance cost per copy/print includes toner and staples: B/W CPC: \$ 0.0028			
ACCESSORIES (INCLUDED WHEN QUANTITY NOTED):			
1	STAPLE FINISHER-AB3	12.69	6598C002
1	BUFFER PASS UNIT-P2	2.99	5548C002
1	CASSETTE FEEDING UNIT-AQ1	\$5.57	4030C002
	HIGH CAPACITY CASSETTE FEEDING UNIT-C1		4031C002
	PAPER DECK UNIT-F2		6595C002
1	2/3 HOLE PUNCHER UNIT-A1	\$4.11	0126C001
	SUPER G3 FAX BOARD-AX1		3898C001
1	MICARDPLUS C14 CGS	\$3.14	3575BA71
1	TRACKING SOFTWARE	\$4.29	3575B436
THE FOLLOWING ITEMS ARE NOT AVAILABLE ON STATE CONTRACT #62117. CUSTOMER HEREBY ACKNOWLEDGES THE REQUISITE PURCHASING AUTHORITY IS CHAPTER 06-00-01 OF THE DCS RULES, OR LOCAL PURCHASING REGS, AS APPLICABLE. NOTWITHSTANDING THE STATEMENTS ARE SUBJECT TO THE TERMS OF 62117, WHICH IS CONTROLLING.			

TOTAL \$52.70

Auto Toner Fulfillment **(Requires use of ImageWare Remote)

Send Signed Purchase Order or Email Attn:
Acknowledgement to: 402 BNA Drive, Ste. 360
Nashville, TN. 37217

Send Payments To: Canon Financial Services, Inc.
14904 Collections Center Drive
Chicago, IL 60693



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Quote #: BD-079 Date: 10/30/2024

BILL TO: ("Customer")
Customer Name: TN Campbell County Public Schools
Dept: Bookkeeping
Contact: Saundra Perkins
Address: 1309 E. Central Ave.
City/State/Zip: LaFollette, TN 37766
Phone: (423) 562-8448
Email: Saundra.Perkins@ccps.net

SHIP TO: (if different)
Customer Name: LaFollette Middle School
Dept: Adm.
Contact: D. Stef. Piercy
Address: 1309 E. Central Ave.
City/State/Zip: LaFollette, TN 37766
Phone: (423) 562-8448
Email: Donald.piercy@ccps.net

Auto Toner Contact (if different from above):
Name: _____ **Phone:** _____ **Email:** _____

CSA to Pick Up Current Copier if Completed:
Make: _____ **Model:** _____ **Serial #:** WSB00930

Color Group II - Canon IRADVXC3930I (30 CPM)

Qty	Model Description - Base Configuration	Monthly Rental Price	Vendor Item ID
1	Canon IRADVXC3930I MONTHLY RENTAL Cost Per Copy Charges apply	\$24.25	5962C002
Equipment Maintenance cost per copy/print includes toner and staples:			
B/W CPC: \$ 0.0055		\$0.0370	
ACCESSORIES (INCLUDED WHEN QUANTITY NOTED):			
	STAPLE FINISHER-AE1		4921C001
	CASSETTE FEEDING UNIT-AW1		4917C002
	INNER 2WAY TRAY-M1		4034C001
	INNER FINISHER-L1		4000C002
1	CABINET TYPE-W	\$1.01	5634C001
	2/3 HOLE PUNCHER UNIT-A1		0126C001
1	MICARDPLUS CI4 CGS	\$3.14	3575BA71
1	TRACKING SOFTWARE	\$4.29	3575BA36
1	SUPER G3 FAX BOARD-BH1	\$6.70	4919C001
THE BELOW ITEMS ARE NOT AVAILABLE ON STATE CONTRACT #62117. CUSTOMER HEREBY ACKNOWLEDGES THE REQUISITE PURCHASING AUTHORITY IS CHAPTER 0690-3-1 OF THE DCS RULES, OR LOCAL PURCHASING REGS. AS APPLICABLE, NOTWITHSTANDING, THESE ITEMS ARE SUBJECT TO THE TERMS OF 62117, WHICH IS CONTROLLING.			
TOTAL:		\$39.39	

Auto Toner Fulfillment ** (Requires use of imageWare Remote)

Send Signed Purchase Order or Email Acknowledgement to: Canon Solutions America, Inc.
 Attn:
 402 BNA Drive, Ste. 360
 Nashville, TN. 37217
 Fax: 615 - Attn.
 Email: @csa.canon.com

Send Payments To: Canon Financial Services, Inc.
 14904 Collections Center Drive
 Chicago, IL 60693



2024 Local Education Agency Compliance Report

Local education agencies (LEAs) are required to comply with all federal and state education laws and State Board of Education (SBE) rules. This annual compliance report is one mechanism the department uses to ensure education laws and rules are faithfully executed. The commissioner of education is charged with taking corrective action when an LEA is noncompliant with those laws and rules or is not following a department-approved compliance plan.

Each LEA must submit this report and, if applicable, the corresponding corrective action plan, to the department by **November 29, 2024**. During completion, an LEA should carefully check the status of its compliance with all federal and state education laws and SBE rules. The department monitors and verifies LEA compliance via multiple data sources (e.g., Education Information System, internal program managers) and will consider those sources in making a final determination of an LEA's compliance. Please be advised annual compliance report data may inform an LEA's approval classification.

- I certify that the LEA is in compliance with all federal and state education laws and SBE rules.
- I certify that, with the exception of areas indicated in the **attached corrective action plan**, the LEA is in compliance with all federal and state education laws and SBE rules.

LEA Name: Campbell County

Director of Schools/Superintendent Name: Jennifer Fields

Director of Schools/Superintendent Signature:

School Board Chair Name: Jeffrey Miller

School Board Chair Signature:

Date of School Board Approval:

12/10/2024

UPLOAD COMPLETED REPORT TO ePlan BY NOVEMBER 29, 2024
(including the corresponding corrective action plan if applicable).
Upload instructions are accessible [here](#).

TRAVEL POLICIES

FOR THE CAMPBELL COUNTY BOARD OF EDUCATION

The Campbell County Board of Education Travel Policies were originally adopted the 12th day of January 1995.

The first revision was passed the 18th day of January 2007.

The second revision was passed the 15th day of February 2007.

The third revision was passed the 21st day of October 2008.

The fourth revision was passed the 30th day of June 2009.

The fifth revision was passed the 9th day of March 2010.

The sixth revision was passed the 9th day of August 2011.

The seventh revision was passed the 9th day of April 2013.

The eighth revision was passed the 8th day of March 2016.

The ninth revision was passed the 8th day of March 2022.

The tenth revision was passed the 14th day of February 2023.

This eleventh revision was passed the 10th day of December 2024.

APPROVED: Director of Schools

ATTEST: Board of Education Chairperson

CAMPBELL COUNTY BOARD OF EDUCATION
TRAVEL POLICY

These travel policies approved by the Campbell County Board of Education, shall be the official policy for all members and employees of the Campbell County Board of Education. Travel will not be granted nor will expenses be reimbursed unless the travel policy is adhered to and claimed in accordance with these duly approved policies.

These policies shall supersede all previously used travel policies.

GENERAL

1. This travel policy shall apply to all Board of Education employees and county officials. Travel, in and out of Campbell County, except by county officials, may not be undertaken unless authorized in advance by the head of the department or the employee's immediate supervisor. Travel reimbursement claims should be submitted no later than thirty (30) days after completion of the travel. Claims submitted after this period will not be considered unless written explanation for the delay is provided.
2. Approved travel is on the basis of reimbursement for the necessary business expenses incurred subject to the limitations set forth herein. Receipts are required for all items or fares in excess of the maximum amount indicated (see rate schedule attached). However, receipts are always required for taxi fares and tolls regardless of the amount claimed. Lodging receipts must itemize room charges and taxes.
3. Travel must be by the most direct route possible, and any individual traveling by an indirect route must assume any extra expense incurred thereby. **IN NO INSTANCEE SHALL MILEAGE CLAIMED FOR REIMBURSEMENT EXCEED ACTUAL MILES TRAVELED.**
4. The official station of an employee shall be designated by that employee's supervisor. It is normally expected that the official station is that location at which the employee spends the major portion of his or her working time. However, for School Board Members their residence is deemed to be their official station.
5. The employee or county official is considered to be on official travel status, and as such, eligible for reimbursement of travel expenses, at the time of departure from the employee's or elected official's station or residence, whichever is applicable, for the purpose of traveling on county business. Expenses for meals and lodging will be allowed when overnight travel or occasional excessive hours of work are required outside the county. Expenses for meals and lodging will **NOT BE ALLOWED** when incurred within the county. See Exception under 'School Board Members and Director of Schools – Special Guidelines'.
6. The following time schedule shall determine eligibility for reimbursements for meals. Any employee or county official at his or her official station during these times shall not be entitled to reimbursement:

Breakfast	7:00 a.m. – 8:00 a.m.
Lunch	11:00 a.m. – 1:30 p.m.
Dinner	5:00 p.m. – 6:30 p.m.

When overnight travel is involved, reimbursement for the dinner meal will be made only if the official/employee is eligible for reimbursement of the lunch meal. When overnight travel is not involved, reimbursement for lunch meal will not be made unless the employee or county official is also eligible for reimbursement of the dinner meal.

7. The limits on travel expenses set forth herein are maximum amounts above which reimbursements cannot be made. Employees and county officials, when traveling, should be as conservative as circumstances permit.

CLAIMS FOR TRAVEL EXPENSE

1. A standard form or other forms approved by the County Department of Finance will be used for all claims for travel expense. Any recovery of the cost of travel by other methods is not allowed. This form must show movement and detail of expenses day by day. Receipts must accompany this form, and a separate claim for expenses must be filed by each claimant. Travel claims shall cover a one-month period of time, from the first of the month to the last day of the month. Travel claims shall be typed or printed in black ink.

2. The limits on travel expenses set forth herein are maximum amounts above which reimbursements cannot be made. Board of Education employees, when traveling, should be as conservative as circumstances permit.

TRANSPORTATION OUT OF STATE

3. Transportation for person traveling out of state should be by common carrier (air, train, bus) whenever practical and the fare must not exceed the regular tourist fare charged the general public. Travel by common carrier must also be approved in advance by the Director of Schools and Finance Director.

Advantage of round-trip rates must be taken when available. A receipt in the form of a ticket stub must accompany the expense claim. The use of air travel is encouraged when time is an important factor, or where the trip is so long that other methods of travel would prove more expensive because of subsistence allowance.

AUTOMOBILE TRAVEL

4. Officials and employees should make use of county-owned vehicles whenever possible. However, county-owned vehicles should be used **ONLY** on official business.

5. When transportation is by county-owned vehicle, the necessary expenses for repair bills, tolls, parking, oil, and gasoline are allowable. Whenever possible, county credit cards should be used for gas and oil purchases. In the use of personally-owned cars, the authorized mileage allowance includes all operating expenses such as gas, oil, and repairs precluding any separate claim for such items.

6. Excepting officials and employees who have been authorized to use personal cars in the daily performance of their duties and/or to whom county cars are not available, the use of personally-owned cars in travel should be restricted to cases when county-owned vehicles are not available with the department. Reimbursement for use of privately-owned vehicles may be claimed under the following conditions:

- a. If a personally-owned car has been authorized in the daily performance of duties, officials or employees shall be reimbursed at the IRS published business standard mileage rate in effect at the time of the travel.
- b. If an employee is authorized in writing by his/her supervisor to use his/her personal vehicle on out-of-state trips for the convenience of the Board of Education, reimbursement may be claimed at the IRS published business standard mileage rate in effect at the time of the travel provided that the cost of such reimbursement is less than the comparable cost of commercial transportation.
- c. The supervisor of each department shall be responsible for ensuring the use of personally-owned vehicles is properly limited to working conditions, which are such that the use of a Board-owned vehicle is impossible or impractical. Full utilization of county-owned vehicles should be the primary consideration where travel is concerned.
- d. Mileage as shown by the official state map and that published by Rand-McNally for out-of-state routes will be regarded as official.
- e. Vicinity mileage must be reported on a separate line and not included with point-to-point mileage. Only mileage on official business may be claimed for reimbursement.
- f. In no instance shall charges for automobile rental be allowed unless approved by the Director of Schools or Finance Director.

7. TAXI FARES – If an individual travels by common carrier, reasonable taxi fares will be allowed for necessary transportation. It is expected that bus or limousine service to and from airports will be used when available and practical. In traveling between hotel and lodging, and meeting or conference, reasonable taxi fares will be allowed.

OUT-OF-STATE TRAVEL

1. LODGING – Reimbursement for actual expenses for out-of-state lodging will be on the following basis:

- a. Out-of-state lodging will be allowed up to the maximum indicated (see rate schedule attached); however, in-route lodging will be allowed for only one day each way on trips of long duration.
- b. Higher rates for lodging at the location of a convention or conference will be allowed, without special approval, up to the amount indicated in the convention or conference brochure. If more than one rate is indicated, the lowest rate is the amount, which will be reimbursed. However, the employee should attempt to receive a government rate for the lodging. If the lowest rate indicated in the convention or conference brochure is unavailable, advance approval of the higher rate must be obtained from the

County Finance Department. The convention or conference brochure, which indicates the lodging rates, must be included with the travel claim. Otherwise, reimbursement will be limited to the applicable lodging rate as provided in these regulations.

- c. Baggage handling fees will be allowed up to the maximum indicated (see rate schedule attached).
- d. Board of Education officials and employees are encouraged, and expected, for the benefit of the county, to share a hotel room, where practical. Each person should claim a proportionate share of the room cost, and include an explanation with his or her travel claim detailing dates and other employees with whom the room was shared. Most hotels will provide duplicate or separate billings.
- e. If a room is shared with other than a School System Employee or Board Member, actual cost subject to the maximum specified in the rate schedule will be allowed. IN NO INSTANCE SHALL THE BOARD MAKE REIMBURSEMENTS ON BEHALF OF A SPOUSE, FRIEND, ETC. The receipt for the entire amount should be submitted with the travel claim.

2. MEALS – A daily allowance for meals and subsistence will be provided for out-of-state travel. For fractional days in travel status, the allowance will be prorated (see rate schedule attached). The Board of Education or employees on overnight travel status not claiming lodging must include an explanation to claim meal allowances, (e.g., staying with friends). Receipts for meals and appropriate tip would be submitted with travel claim.

IN-STATE TRAVEL

- 1. LODGING – reimbursement for actual expenses for in-state lodging will be made on the following basis:
 - a. Lodging in the cities in-state will be allowed up to the maximum amount indicated (see rate schedule attached).
 - b. Higher rates for lodging at the location of a convention or conference will be allowed, without special approval, up to the amount indicated in the convention or conference brochure. If more than one rate is indicated, the lowest rate is the amount, which will be reimbursed. However, the Board of Education or employees should attempt to receive government rates for the lodging. If the lowest rate indicated in the convention or conference brochure is unavailable, advance approval of the higher rate must be obtained from the Director of Schools. The convention or conference brochure that indicates the lodging rates must be included with the travel claim. Otherwise, reimbursement will be limited to the applicable lodging rate as provided in these regulations.
 - c. Baggage handling fees will be allowed up to the maximum indicated (see rate schedule attached).
 - d. The Board of Education and employees are encouraged and expected, for the benefit of the county, to share a hotel room, where practical. Each person should claim a proportionate share of the room cost, and include an explanation with his or her travel claim detailing dates and other employees with whom the room was shared. Most hotels will provide duplicate or separate billings.

e. If a room is shared with other than a Board of Education member or employee, actual cost subject to the maximum specified in the rate schedule will be allowed. IN NO INSTANCE SHALL THE BOARD OF EDUCATION MAKE REIMBURSEMENTS ON BEHALF OF A SPOUSE, FRIEND, ETC. The receipt for the entire amount should be submitted with the travel claim.

2. MEALS – A daily allowance will be provided for in-state travel. For fractional days in travel status, the allowances will be prorated (see rate schedule attached). Employees on overnight travel status not claiming lodging must include an explanation to claim meal allowances, (e.g., staying with friends). Receipts for meals and appropriate tip should be submitted with travel claim.

SCHOOL BOARD MEMBERS AND DIRECTOR OF SCHOOLS – SPECIAL GUIDELINES

1. It is recognized that certain county-wide elected officials must travel within the county in the daily performance of their duties. Such officials include, but are not limited to, Director of Schools, School Board Members, and Central Office Staff etc. These officials are expected to travel by county-owned vehicle, where practical and available. Travel by county-owned vehicle, within Campbell County, and by such officials would not be subject to county travel regulations (daily account of expense – preparation of travel claims). Such expense would, however, be charged to the officials travel budget. It is highly recommended and desired that each official maintains a log for each county-owned vehicle that details automobile expenses and statistics such as gasoline, repairs, maintenance, miles driven, etc. IN NO EVENT SHOULD A BOARD OF EDUCATION-OWNED VEHICLE BE USED IN ANY WAY FOR PERSONAL BUSINESS OR PLEASURE. In the event a county official should travel for the benefit of the county by means of his/her personally-owned vehicle would make the official subject to county travel regulations unless, however, the Campbell County Board of Education has approved increases in annual salary above the minimum salary requirement in-lieu of fixed travel allotments for travel within the county by such officials. ALL BOARD OF EDUCATION MEMBERS AND EMPLOYEES SUBJECT TO THE BOARD OF EDUCATION TRAVEL REGULATIONS MUST FILE A TRAVEL CLAIM TO RECOVER EXPENSES INCURRED.

2. MEALS – TIPPING - It is recognized that from time-to-time School Board Members, and Director of Schools entertain guests, visitors, and/or business associates for the benefit of the school system. In such cases, only expenses for meals, appropriate restaurant tip, and travel expenses, on an actual cost incurred basis upon receipt of documentation of expenses incurred, are reimbursable expenses. A travel claim must be filed detailing all expenses incurred including the reason for such expense.

3. MILEAGE EXPENSE – SCHOOL BOARD MEMBERS - It is recognized that Campbell County Board of Education members may be paid a monthly mileage amount for their attendance at regular and special called meetings, as well as various other committee meetings. A Board Member not attending a meeting will not receive compensation for travel expenses. Round trip mileage is to be computed from the School Board Members residence to the School Board meeting place. Such expense DOES NOT require the filing of a travel claim. However, the Director of Schools will be responsible for reporting, by memo, to the Finance Office, the amount of compensation due each Board Member using the mileage rate in the rate schedule, each month unless, however, the Campbell County Commission and the Campbell County Board of Education have approved increases in the annual salary of the Board of Education Members in-lieu of fixed travel allotments for travel with the county by such officials. The employees of the Board of Education will be paid mileage if required to attend Board of Education meetings.

MISCELLANEOUS

1. Expenditures for entertainment (employee or others), laundry, valet service, theatre, etc., are PERSONAL CHARGES and WILL NOT BE ALLOWED.
2. Charges for long distance telephone calls on official business will be allowed provided a statement is furnished indicating the date, name and location called. Telegrams and faxes will be allowed provided a statement similar to that for long distance calls is furnished. Local calls on official business will be allowed.
3. Registration fees for approved conferences, conventions, seminars, meetings, etc. will be allowed including cost of official banquets and/or luncheons. The Director of Schools, or whomever he/she directs to act on his/her behalf, will make arrangements for the number of officials/employees to be in attendance. IN NO EVENT SHOULD A DEPARTMENTS TOTAL EXPENDITURES FOR TRAVEL EXCEED THE DEPARTMENTS BUDGETED AMOUNT FOR TRAVEL.

INFORMATION FOR COUNTY FINANCE DEPARTMENT

All signatures on travel claims must be original. Furthermore, all signatures of department heads on travel related documents indicating approval and authorization must be original. No stamped signatures or initialed signatures made by a person other than the person making the claim for expenses or indicating approval/authorization will be permitted.

TRAVEL ADVANCES

Charge cards should be used by officials/employees where practical and available to preclude the need for cash advances. The need for cash advances will be determined by the Director of Schools on an individual case-by-case basis. Cash advances approved by the Director of Schools shall be signed by the Director of Schools and submitted to the County Department of Finance for processing. All approved cash advances submitted by the Director of Schools to the County Finance Department shall include the line item to be used for the requested payment. Approved travel advances submitted by the Director of Schools shall be reviewed by the County Finance Department to confirm compliance with established travel reimbursement rate limitations and to verify the adequacy of available budgetary appropriations in the line item identified to be used for the requested payment. Once these items have been verified by the County Finance Department, payment will be issued by the County Finance Director.

EXCEPETIONS TO BOARD POLICIES AND TRAVEL AND EXPENSES

Exceptions to this policy could be justified with approval from the State Department of Education, in the areas of Vocational travel, Special Education travel, and Parent Involvement travel, expenses, and provisions for meals during training periods.

These exceptions will be justified by line-item expenditures in the budget with approval from the State Department of Education affixed.

RATES OF REIMBURSEMENT FOR TRAVEL AT COUNTY EXPENSE

(Effective 03/01/2023 as Approved by the Board of Education on 02/14/2023)

Maximum Amount for Which Receipt is Not Required for Reimbursement	\$5.00
Standard Mileage Rate	IRS Business Standard Mileage Rate at Time Travel Occurs
Maximum Parking Fees without Receipt	\$8.00
Maximum Parking Fees with Receipt	\$50.00
Fees for Handling of Equipment/Materials	\$20.00

Standard In-State Rates

Lodging per Day (excluding rates at conference hotels)

Nashville, Chattanooga, Knoxville, Memphis and Sevier County \$250.00 plus tax

All Other Cities \$250.00 plus tax

Baggage Handling Fee \$5.00 per hotel

Meals per day:

Full Day of Travel \$40.00 per day

Fractional Day of Travel:

Breakfast \$10.00 per day

Lunch \$10.00 per day

Dinner \$20.00 per day

Standard Out-of-State Rates

Lodging per Day (excluding rates at conference hotels)

New York, Washington D.C., Chicago, Los Angeles and San Francisco \$250.00 plus tax

All Other Cities \$250.00 plus tax

Baggage Handling Fee \$5.00 per hotel

Meals per day:

Full Day of Travel \$40.00 per day

Fractional Day of Travel:

Breakfast \$10.00 per day

Lunch \$10.00 per day

Dinner \$20.00 per day

**CONTRACTUAL AGREEMENT
BETWEEN
CAMPBELL COUNTY SCHOOL DISTRICT
AND
DARA KLINE, Ph.D.**

GENERAL

The parties of this contract share a mutual concern for providing behavioral management service to children of the Campbell County School District. Furthermore, both parties stipulate and agree that the services provided to these children shall be equal to those services provided to other children in the school system.

SERVICES AND FACILITIES TO BE PROVIDED BY THE CAMPBELL COUNTY SCHOOL DISTRICT

The Campbell County School District agrees to contract with Dara Kline, Ph.D. to provide Behavioral Management Services for children referred for consultation. This contract will begin on July 1, 2024 and end June 30, 2025. The Campbell County School District agrees to reimburse Dara Kline at the rate of \$90.00 per hour, for a maximum of 100 hours. Total contract amount will cost \$9,000.00.

Invoices along with all documentation shall be submitted to the Campbell County School District by the 1st day of each month, with a payment due 30 days thereafter.

SERVICES TO BE PROVIDED BY DARA KLINE, PHD

Dara Kline, Ph.D., agrees to contract with the Campbell County School District to provide behavioral analysis services to the Campbell County School District. Dara Kline, Ph.D. agrees to furnish the necessary materials and expertise in the area of behavioral management; agrees to furnish all reports and documentation required by the Campbell County School District; and agrees to participate, as needed and available, during the IEP and/or 504 process related to Campbell County Students pending adequate notice of meetings.

Dara Kline, PhD and the Campbell County School District shall at all times comply with the regulations of Title VI, Civil Rights Act of 1964, which prohibits discrimination on the basis of sex, age, color, creed, national origin or mental handicap.

This Agreement constitutes the full understanding of the parties and shall be governed by the laws of the State of Tennessee. This Grant Agreement may be amended only by written

instrument signed by authorized officers of the Campbell County School District and Dara Kline, PhD.

The type and time of specific consultation and/or services shall be determined by mutual consent of the Campbell County Staff and Dr. Kline. The contract may be cancelled by either party for any reason by giving a 30 days' notice pending full payment for services rendered to date.

IN WITNESS WHEREOF, the parties have their duly authorized representatives set their signatures.

Signature: _____
Director of Schools
Date: _____

Signature: _____
Director of Finance
Date: _____

Signature: _____
Attorney
Date: _____

Signature: _____
Director of Special Education
Date: _____

Signature: _____
Chariman of the Board
Date: _____

Name: DARA KLINE, Ph.D.
Address: 1633 Niggs Creek Road
Oneida, Tennessee 37841
Attention: Dara Kline

Telephone: 423-215-3044

Dara Kline

Signature: _____

Dara Kline, P.D., Provider

Date: _____