



AGENDA

METROPOLITAN BOARD OF PUBLIC EDUCATION
2601 Bransford Avenue, Nashville, TN 37204
Regular Meeting – February 10, 2026 – 5:00 p.m.
Freda Player, Chair

I. CONVENE and ACTION

- A. Call to Order
- B. Establish Quorum
- C. Pledge of Allegiance
- D. Adoption of Agenda

II. AWARDS AND RECOGNITIONS

- A. ShaNylah Rose Moore, East Middle School – TMSAA Girls' Wrestling Class A State Champion
- B. DuPont Hadley Middle School – TMSAA Boys' Wrestling Class A State Runner-Up

III. DIRECTOR'S REPORT

- A. AVID & International Baccalaureate
Core Tenet: Create and Support Engaging, Rigorous, and Personalized Learning Experiences for All Students
- B. MNPS RelmaginED Update:
Core Tenets: Re-envision central office as a support hub. Empower and equip leaders at all levels.
Create and support engaging, rigorous, and personalized learning experiences for all students.
Identify and eliminate inequities

IV. PUBLIC PARTICIPATION

The Board will hear from those persons who have requested to appear at this Board meeting. In the interest of time, speakers are requested to limit remarks to two minutes or less. Comments will be timed.

V. GOVERNANCE ISSUES

- A. Actions
 - 1. Consent
 - a. Minutes – 2/3/2026– Regular Meeting
 - b. Awarding of Purchases and Contracts
 - 1. Bridges for the Deaf and Hard of Hearing.
 - 2. IPROMOTEU.com, Inc dba Brandaways, LLC
 - 3. Mill Creek Brands, LLC
 - 4. Municipal Auditorium
 - 5. Proforma Albrecht
 - 6. SchoolKit LLC
 - 7. Southern Trophy House, Inc
 - 8. The Merch Planet, LLC
 - 9. Tri Creative Group LLC

- c. Markel v. Metropolitan Government of Nashville and Davidson County
(Claim No. C-46262)

VI. BOARD REPORTS

VII. STUDENT BOARD REPORTS

VIII. ADJOURNMENT

If any accommodations are needed for individuals with disabilities who wish to be present at this meeting, please submit the accommodation through hubNashville at <https://nashville.gov/hub-ADA-boards> or by calling (615) 862-5200. Requests should be made soon as possible, but 72 hours prior to the scheduled is recommended.

METROPOLITAN NASHVILLE PUBLIC SCHOOL BOARD MEETING – February 3, 2026

Members Present: Freda Player – Chair, Berthena Nabaa-McKinney – Vice-chair, Rachael Anne Elrod, Erin O’Hara Block, Cheryl Mayes, TK Fayne, Abigail Tylor, Robert Taylor, Rachael Anne Elrod (arrived at 4:20 p.m.) and Zach Young

Student Members: Ava Davash and Hannah Nguyen

Meeting called to order at 4:00 p.m.

CONVENE AND ACTION

- A. Call to Order – Freda Player called the meeting to order.
- B. Pledge of Allegiance -
- C. Adoption of Agenda

Rachael Anne Elrod pulled Item A-1-b-(3) Zayo Education LLC.

Motion to agenda to adopt agenda as listed

By Rachael Anne Elrod, seconded T.K. Fayne

Vote: 8-0 (unanimous)

PUBLIC PARTICIPATION

- A. There were no speakers.

GOVERNANCE ISSUES

A. Actions

1. Consent

- a. Minutes – 1/13/2026– Regular Meeting
- b. Awarding of Purchases and Contracts
 - 1. Knight Electric, Inc.
 - 2. Rock On Music, LLC (dba FineArtsMatter)
 - 3. ~~Zayo Education LLC~~
- c. Capital Improvement Budget FY26-27
- d. Teachers Eligible for Tenure

- e. **Zirker v. Metropolitan Government of Nashville and Davidson County, Case No. 24C834 (Davidson County Circuit Court)**
- f. **Calendar Updates 25-26 and 26-27**

Motion to approve the consent agenda.

By Zach Young, seconded Rachael Anne Elrod

Vote: 8-0 (unanimous)

Motion to approve Item A-1-b-(3) Zayo Education LLC

By Rachael Anne Elrod, seconded Cheryl Mayes

2. School Start Times

Motion to adopt the changes in the Balanced Adjustment Model starting in the 26-27 school year to decrease the gap between the standard tier times from 55 minutes to 45 minutes. Adjusting later the start times and end times for high schools by 20 minutes, elementary schools by 10 minutes and keeping middle schools at their current times.

By Erin Ohara Block, seconded Abigail Tylor

Vote: 9-0 Unanimous

WRITTEN INFORMATION TO THE BOARD

A. Sales Tax Collections as of January 20, 2026

Freda Player adjourned the meeting at 7:23 p.m.

David G. Sevier

David G. Sevier
Board Secretary

Freda Player
Board Chair

Date

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(1)

VENDOR:	Bridges for the Deaf and Hard of Hearing
SERVICE/GOODS (SOW):	For the provision of sign language interpreting services on an on-call and as-needed basis.
SOURCING METHOD:	RFP 402381
TERM:	February 11, 2026 through February 10, 2031
FOR WHOM:	MNPS Students and Faculty
COMPENSATION:	Contractor will be compensated in accordance with Exhibit A. Total compensation for this contract is not to exceed \$2,500,000. Total compensation is based on an estimated yearly amount of \$500,000.
OVERSIGHT:	Exceptional Education
EVALUATION:	Based on the quality and timeliness of the services provided.
MBPE CONTRACT NUMBER:	7000023
SOURCE OF FUNDS:	Operating Budget

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(2)

VENDOR:	IPROMOTEU.com, Inc dba Brandaways, LLC
SERVICE/GOODS (SOW):	Amendment #2 increases the contract value. The contractor provides customized apparel and various promotional items to any MNPS school or department on an as-needed basis.
SOURCING METHOD:	Amendment of a Previously Board Approved Contract
TERM:	February 11, 2026 through July 25, 2028
FOR WHOM:	Requesting MNPS Departments and Schools
COMPENSATION:	This amendment increases the contract value by \$500,000. Total compensation for this contract is not to exceed \$2,000,000. Total compensation is based on an estimated yearly amount of \$400,000.
OVERSIGHT:	Procurement
EVALUATION:	Based on adherence to the scope of work and the quality of goods and services provided.
MBPE CONTRACT NUMBER:	7564756
SOURCE OF FUNDS:	Various Operating and Federal Funds

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(3)

VENDOR:	Mill Creek Brands, LLC
SERVICE/GOODS (SOW):	Amendment #3 increases the contract value. The contractor provides customized apparel and various promotional items to any MNPS school or department on an as needed basis.
SOURCING METHOD:	Amendment of a Previously Board Approved Contract
TERM:	February 11, 2026 through July 25, 2028
FOR WHOM:	Requesting MNPS Departments and Schools
COMPENSATION:	This amendment increases the contract value by \$1,500,000 Total compensation for this contract is not to exceed \$4,000,000. Total compensation is based on an estimated yearly amount of \$800,000.
OVERSIGHT:	Procurement
EVALUATION:	Based on adherence to the scope of work and the quality of goods and services provided.
MBPE CONTRACT NUMBER:	7564748
SOURCE OF FUNDS:	Various Operating and Federal Funds

GOVERNANCE ISSUES – ACTIONS – CONSENT**A.1.b.(4)**

VENDOR:	Municipal Auditorium
SERVICE/GOODS (SOW):	This facility use agreement is for twelve (12) high school graduations to take place at the Municipal Auditorium for the 2025-2026 school year.
SOURCING METHOD:	Negotiated Services
TERM:	May 11, 2026 through May 22, 2026
FOR WHOM:	Antioch High School Cane Ridge High School Glenclyff High School Hume Fogg High School Hunters Lane High School James Lawson High School John Overton High School Maplewood High School Martin Luther King Jr. High School McGavock High School Stratford High School Whites Creek High School
COMPENSATION:	Contractor will be compensated in accordance with Exhibit A. Total compensation for this contract is not to exceed \$165,000. Total compensation is based on an estimated per-school amount of \$13,750.
OVERSIGHT:	Division of Schools
EVALUATION:	Based on the quality of the venue space and services provided for the event.
MBPE CONTRACT NUMBER:	7000008
SOURCE OF FUNDS:	Various School-Based Funds

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(5)

VENDOR:	Proforma Albrecht
SERVICE/GOODS (SOW):	Amendment #2 increases the contract value. The contractor provides customized apparel and various promotional items to any MNPS school or department on an as needed basis.
SOURCING METHOD:	Amendment of a Previously Board Approved Contract
TERM:	February 11, 2026 through July 25, 2028
FOR WHOM:	Requesting MNPS Departments and Schools
COMPENSATION:	This amendment increases the contract value by \$2,500,000 Total compensation for this contract is not to exceed \$4,000,000. Total compensation is based on an estimated yearly amount of \$800,000.
OVERSIGHT:	Procurement
EVALUATION:	Based on adherence to the scope of work and the quality of goods and services provided.
MBPE CONTRACT NUMBER:	7564753
SOURCE OF FUNDS:	Various Operating and Federal Funds

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(6)

VENDOR:	SchoolKit LLC
SERVICE/GOODS (SOW):	For the provision of adolescent literacy support in Grades 5-12 through high-quality materials implementation and evidence-based instructional strategies as part of the Tennessee Department of Education’s Comprehensive Literacy State Development (CLSD) Grant.
SOURCING METHOD:	Tennessee Department of Education RFQ #33101-25070FAF5
TERM:	February 11, 2026 through June 30, 2030
FOR WHOM:	MNPS Students in Grades 5-12
COMPENSATION:	Contractor will be compensated in accordance with Attachment A – State Approved Pricing List of the state’s contract. Total compensation for this contract is not to exceed \$450,000. Total compensation is based on an estimated yearly amount of \$90,000.
OVERSIGHT:	Teaching & Learning
EVALUATION:	Based on the quality of the services provided to support high-quality instructional materials implementation in accordance with the CLSD Grant terms.
MBPE CONTRACT NUMBER:	C7000027
SOURCE OF FUNDS:	Comprehensive Literacy State Development (CLSD) Literacy Materials Implementation Support Grant Funds

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(7)

VENDOR:	Southern Trophy House, Inc.
SERVICE/GOODS (SOW):	Amendment #2 increases the contract value. The contractor provides customized apparel and various promotional items to any MNPS school or department on an as needed basis.
SOURCING METHOD:	Amendment of a Previously Board Approved Contract
TERM:	February 11, 2026 through July 25, 2028
FOR WHOM:	Requesting MNPS Departments and Schools
COMPENSATION:	This amendment increases the contract value by \$500,000. Total compensation for this contract is not to exceed \$1,500,000. Total compensation is based on an estimated yearly amount of \$300,000.
OVERSIGHT:	Procurement
EVALUATION:	Based on adherence to the scope of work and the quality of goods and services provided.
MBPE CONTRACT NUMBER:	7564751
SOURCE OF FUNDS:	Various Operating and Federal Funds

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(8)

VENDOR:	The Merch Planet, LLC
SERVICE/GOODS (SOW):	Amendment #1 increases the contract value. The contractor provides customized apparel and various promotional items to any MNPS school or department on an as needed basis.
SOURCING METHOD:	Amendment of a Previously Board Approved Contract
TERM:	February 11, 2026 through July 25, 2028
FOR WHOM:	Requesting MNPS Departments and Schools
COMPENSATION:	This amendment increases the contract value by \$250,000. Total compensation for this contract is not to exceed \$500,000. Total compensation is based on an estimated yearly amount of \$100,000.
OVERSIGHT:	Procurement
EVALUATION:	Based on adherence to the scope of work and the quality of goods and services provided.
MBPE CONTRACT NUMBER:	7564755
SOURCE OF FUNDS:	Various Operating and Federal Funds

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(9)

VENDOR:	Tri Creative Group LLC
SERVICE/GOODS (SOW):	Amendment #3 increases the contract value. The contractor provides customized apparel and various promotional items to any MNPS school or department on an as needed basis.
SOURCING METHOD:	Amendment of a Previously Board Approved Contract
TERM:	February 11, 2026 through July 25, 2028
FOR WHOM:	Requesting MNPS Departments and Schools
COMPENSATION:	This amendment increases the contract value by \$500,000. Total compensation for this contract is not to exceed \$3,000,000. Total compensation is based on an estimated yearly amount of \$600,000.
OVERSIGHT:	Procurement
EVALUATION:	Based on adherence to the scope of work and the quality of goods and services provided.
MBPE CONTRACT NUMBER:	7564749
SOURCE OF FUNDS:	Various Operating and Federal Funds