



AGENDA

METROPOLITAN BOARD OF PUBLIC EDUCATION

2601 Bransford Avenue, Nashville, TN 37204

Regular Meeting – April 14, 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. Academies of Nashville Students of the Year

III. DIRECTOR'S REPORT

- A. MNPS ReImaginED 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. BOARD REPORTS

- A. Budget and Finance Committee

VI. GOVERNANCE ISSUES

- A. Actions
 - 1. Consent
 - a. Minutes – 3/24/2026– Regular Meeting
 - b. Awarding of Purchases and Contracts
 - 1. American Constructors, Inc.
 - 2. Apple, Inc.
 - 3. Coughlan Companies LLC dba Capstone
 - 4. Rush Truck Centers of Tennessee, Inc.
 - c. FY26/27 Operating Budget – *Recommendation from Budget and Finance Committee*
 - d. Legal Settlement Johnson v. Metropolitan Government of Nashville and Davidson County (Case No. 26C52)

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 –

March 24, 2026

Members Present: Freda Player – Chair, Berthena Nabaa-McKinney – Vice-chair, Rachael Anne Elrod, Erin O’Hara Block, Abigail Tylor, Robert Taylor, Rachael Anne Elrod and Zach Young
Cheryl Mayes (arrived at 5:15 pm)

Members Absent: TK Fayne (joined virtually)

Student Members Absent: Ava Davash, Hannah Nguyen

Meeting called to order at 5:00 p.m.

CONVENE AND ACTION

- A. Call to Order – Freda Player called the meeting to order.
- B. Pledge of Allegiance – Led by Eric Higgs, CEO of Boys and Girls Club.
- C. Adoption of Agenda

Motion to agenda to adopt agenda as listed

By Zach Young, seconded by Berthena Nabaa-Mckinney

Vote: 7-0 (unanimous)

AWARDS AND RECOGNITIONS

- A. Principal Chara Rand, Isaac Litton Middle School – University of Tennessee William J. & Lucille H. Field Award for Excellence in Education Leadership in Tennessee – The Board and Dr. Battle recognized Principal Rand.
- B. Lauryn England, Fall-Hamilton Elementary School – Tennessee Council for the Social Studies 2026 Outstanding Social Studies Teacher of the Year at the Elementary School Level - The Board and Dr. Battle recognized Ms. England.
- C. MNPS Service Awards Recipients - The Board and Dr. Battle recognized the MNPS Employees.
- D. TSSAA Wrestling State Champion and Medalists – The Board and Dr.

Battle recognized the state champs.

- E. Aryanna Smith, Nashville Big Picture High School – Boys & Girls Clubs State of Tennessee Youth of the Year – The Board and Dr. Battle recognized Ms. Smith.
- F. Governor's Early Literacy Foundation Tenn Under 10 Little Literacy Leaders: Ezra Bacon, Waverly Belmont Elementary, and Matthew Clayborne Gateway Elementary – The Board and Dr. Battle recognized the schools.

DIRECTOR'S REPORT

- A. Dr. Battle and Staff presented an MNPS ReImaginED Update: on 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 and Identify and eliminate inequities.

PUBLIC PARTICIPATION

- A. There were no speakers.

BOARD REPORTS

- A. Director Evaluation Committee – Erin O'hara Block gave a brief committee report.
- B. Budget and Finance Committee – Dr. Berthena Nabaa-Mckinney gave a brief committee report.

GOVERNANCE ISSUES

A. Actions

1. Consent

a. Minutes – 2/24/2026– Regular Meeting

b. Awarding of Purchases and Contracts

- 1. BCI Burke Company, LLC**
- 2. Dell Marketing LP**
- 3. High Fidelity Communications, LLC**
- 4. Personal Computer Systems**
- 5. Pitney Bowes Inc.**
- 6. Pollock Printing Inc.**
- 7. RR Donnelly & Sons Company dba Courier Printing Company**
- 8. School Health Corporation**

- 9. STARS Nashville
- 10. United Data Technologies, Inc
- c. Career and Technical Education Textbook Adoption Committees
- d. Health, Wellness and Physical Education Curriculum Material Recommendations

Motion to approve the consent agenda.
By Cheryl Mayes, seconded Robert Taylor
Vote: 8-0 (unanimous)

ANNOUNCEMENTS

A. _Freda Player announced that the July 14, 2026 School Board Meeting would be canceled due to Summer Break.

WRITTEN INFORMATION TO THE BOARD

- A. State Required Thread Assessment Reporting
- B. Sales Tax Collectons as of March 20, 2026

Freda Player adjourned the meeting at 6:07 p.m.

David G. Sevier

David G. Sevier
Board Secretary

Freda Player
Board Chair

Date

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(1)

VENDOR:	American Constructors, Inc.
SERVICE/GOODS (SOW):	For the engagement of a Construction Management/General Contractor (CM/GC) to provide consulting, scheduling, and estimating/cost control services during the pre-construction phase of the new Nashville School of the Arts project, and to serve as the general contractor during construction, holding all trade contracts and delivering overall project management and construction services throughout the construction phase.
SOURCING METHOD:	RFP 401404
TERM:	April 15, 2026 through Project Completion
FOR WHOM:	Nashville School of the Arts
COMPENSATION:	Contractor will be compensated a lump sum of \$30,000 for the pre-construction phase services. A future amendment will be executed to this master contract to capture the Guaranteed Maximum Price covering the construction phase.
OVERSIGHT:	Facilities
EVALUATION:	Based on meeting the project delivery timeline, staying in budget, and meeting the specifications identified through district standards and exemplary performing arts criteria.
MBPE CONTRACT NUMBER:	C7000043
SOURCE OF FUNDS:	Capital Funds

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(2)

VENDOR:	Apple, Inc.
SERVICE/GOODS (SOW):	Amendment #6 extends the contract term and increases the contract value. The contract is for the purchase of Apple hardware and software.
SOURCING METHOD:	Amendment of a Previously Board Approved Contract
TERM:	April 15, 2026 through June 30, 2027 (with renewals allowable through June 30, 2028)
FOR WHOM:	All MNPS Students and Staff
COMPENSATION:	This amendment increases the contract value by \$3,000,000. Total compensation for this contract is not to exceed \$13,200,000. Total compensation is based on an estimated yearly amount of \$1,500,000.
OVERSIGHT:	Technology Services
EVALUATION:	Based on the quality of the products and timeliness of delivery.
MBPE CONTRACT NUMBER:	7515152
SOURCE OF FUNDS:	Various Operating and Federal Funds

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(3)

VENDOR:	Coughlan Companies LLC dba Capstone
SERVICE/GOODS (SOW):	For the provision of a research database for elementary students and teachers to support their school curriculum.
SOURCING METHOD:	RFP MNPS000010
TERM:	April 15, 2026 through April 14, 2031
FOR WHOM:	MNPS Students
COMPENSATION:	Contractor will be compensated in accordance with Exhibit A. Total compensation for this contract is not to exceed \$416,324. Total compensation is based on an estimated yearly amount of \$83,264.80.
OVERSIGHT:	Library Services
EVALUATION:	Based on the quality of the research database meeting the requested scope of work and the quality of the training services provided.
MBPE CONTRACT NUMBER:	C7000065
SOURCE OF FUNDS:	Operating Budget

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(4)

VENDOR:	Rush Truck Centers of Tennessee, Inc.
SERVICE/GOODS (SOW):	For the provision of proprietary parts, maintenance, and repair services for Peterbilt Trucks.
SOURCING METHOD:	Piggyback – Metro Government Contract #6608320
TERM:	April 15, 2026 through February 19, 2031
FOR WHOM:	MNPS Transportation
COMPENSATION:	Contractor will be compensated in accordance with the Metro Government contract. 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:	Transportation
EVALUATION:	Based on the quality and timeliness of the goods and services provided.
MBPE CONTRACT NUMBER:	C7000067
SOURCE OF FUNDS:	Operating Budget and Capital Funds