Maryville City Schools
520 S Washington Street
Maryville, TN 37804

BOARD OF EDUCATION **5:30 PM, APRIL 20, 2026**
REGULAR MEETING **MARYVILLE JUNIOR HIGH SCHOOL**

I. CALL TO ORDER **CHAIR ELDER**
MOMENT OF SILENCE
PLEDGE OF ALLEGIANCE Sarah Stoltenberg – ninth grade

II. UPDATE FROM MARYVILLE JUNIOR HIGH SCHOOL David Combs, Principal

III. ADOPT AGENDA

IV. COMMENTS FROM THE PUBLIC

V. CONSENT AGENDA ITEMS

1. Approve Minutes of March 23, 2026, meeting (Attachment)
2. Approve changes to Board Policy 5.303 – Personal and Professional Leave – second reading (Attachment A1)
3. Ratify Executive Committee approval for Mayville High School DECA overnight trip to Atlanta, Georgia – Funding Source: Students/Perkins Grant (Attachment A2)
4. Approve to declare certain items as surplus and authorize their disposal (Attachment A3)
5. Ratify Executive Committee approval for MSA renewal for Central Office copiers – Funding Source: Regular Instruction Supplies and Materials (Attachment A4)
6. Approve Newsela Renewal - $43,142.38 – Funding Source: Summer School Funds (Attachment A5)
7. Approve Imagine Learning renewal - $39,825.00 – Funding Source: Regular Educational Software (Attachment A6)
8. Approve Microsoft licensing renewal – $49,676.65 Funding Source: Technology Software (Attachment A7)
9. Approve application and subsequent amendments to the FY27 Consolidated Applicatioin for IDEA/ESEA

VI. AGENDA

1. Consider quote from Central Technologies, Inc for cameras/EIC Renovations - $30,075.91 – Funding Source: Technology Other Equipment (Attachment B1)
2. Consider quote from Central Technologies, Inc for Avigilon Server, and upgrade licenses for EIC/John Sevier Elementary School - $32,466.96 – Funding Source: Technology Other Equipment (Attachment B2)
3. Consider quote from Playworld for EIC playground pieces and rubber flooring - $77,331.82 – Funding Source: Federal General Purpose, Regular Capital Outlay: Building Improvements (Attachment B3)
4. Consider changes on first reading of Board Policy 1.404 (Appeals to and Appearances Before the Board) and 6.411 (Student Wellness) (Attachment B4)
5. Consider purchase of 460 MacBook Neo laptops from Apple - $289,520.00 – Funding Source: Regular Instruction – Equipment (Attachment B5)

VII. REPORTS FROM DIRECTOR OF SCHOOLS

VIII. RECOGNITION OF STAFF AND STUDENTS

IX. COMMENTS FROM BOARD MEMBERS

X. ADJOURN

Upcoming meeting dates:
May 18, 2026, 5:30 p.m., Central Office Multi-Purpose Room
June 15, 2026, 5:30 p.m., Central Office Multi-Purpose Room

Maryville City Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Biennially, in September	**Personal and Professional Leave**	**5.303**	**04/20/26**
		Rescinds: **5.303**	Issued: **02/11/19**

Personal and professional leave shall be granted in accordance with the laws of the State of Tennessee and the rules and regulations of the State Board of Education.

PERSONAL LEAVE

Certified Personnel

Certified personnel shall earn two (2) days of personal leave with pay per school year *and authorized to carry over five (5) days from year to year. Any personal leave days remaining above five (5) at the end of a year shall be credited to sick leave.* Any personal leave remaining unused *at separation from employment* ~~the end of a year~~ shall be credited to sick leave.[1]

Classified Personnel

Classified personnel earn one (1) day personal leave with pay per school year *and authorized to carry over five (5) days from year to year. Any personal leave days remaining above five (5) at the end of a year shall be credited to sick leave.* Any personal leave remaining unused *at separation from employment* ~~the end of a year~~ shall be credited to sick leave.

Personal leave may be taken subject to the prior approval of the immediate supervisor

Guidelines

Personal leave shall be used for personal reasons. Subject to the following conditions, personal leave may be taken at the discretion of the employee:

1. Except in an emergency, each employee shall give the principal/supervisor at least one day's notice in writing of intent to take leave;

2. *Employees shall give their principal/supervisor two weeks advance notice for personal leave request of more than two consecutive days.*

3. The approval of the Director of Schools shall be required:[2]

    a. If more than ten percent (10%) of the teachers in any given school request its use on the same day;

    b. If requested during any prior established student examination period;

    c. If requested on the day immediately preceding or following a holiday or vacation period;

d. If requested during the first week or last two weeks of the school year;

e. If personal leave is requested for days scheduled for professional development or in-service training, according to a school calendar adopted by the Board prior to the commencement of the school year; or

f. If personal leave is requested for days scheduled for parent-teacher conferences, according to a school calendar adopted by the Board prior to the commencement of the school year.

PROFESSIONAL LEAVE[3]

Leave from the regular job assignment may be granted for a limited number of days for professional activities. Such activities may include participation in required or recommended professional growth activities, supervision of field trips, or participation in activities as a representative of the System.

Employees attending activities and events involving their own children do not qualify for professional leave unless they are serving in an official capacity as a supervisor or chaperone.

Leave requests for participation in meetings sponsored by professional organizations, business and industry, or other employee organizations may be approved at the discretion of the Director of Schools.

Compensation from sources other than the school system for individuals on professional leave shall not exceed reasonable expenses. In the event an individual receives compensation in excess of reasonable expenses, personal leave (or vacation) shall be used or other financial arrangements approved.

Legal References

1. TCA 49-5-711(a); TRR/MS 0520-01-02-.04(3)
2. TCA 49-5-711(c)(1)
3. TCA 49-5-205

Cross References

Short Term Leaves of Absence 5.300

MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

520 S Washington Street
Maryville, Tennessee 37804

March 24, 2026
Maryville City School Board
Executive Committee Meeting

Approve Maryville High School DECA overnight trip to Atlanta, Georgia – Funding Source: Students/Perkins Grant.

APPROVED:

Director of Schools_____ Date 03/24/2026

Chair, Board of Education_____ Date 03/24/2026

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

FIELD TRIP REQUEST FORM

Maryville City Schools

School: **Maryville High School** Grade/Course/Team/Organization: **DECA**

Coordinating Teacher(s): **Kameron Kalolo/Nick Myers** Club: **DECA**

Trip Date: **April 25th – April 29th** Destination: **Atlanta, Georgia**

Cost Per Student: **$731** Cost Per Adult: **~$1,250 (covered by Perkins)**

Number of Attending Students: **International Conference Qualifiers (8)** Number of Attending Adults: **3**

Departure Time: **11:00 am on Saturday, April 25th** Return Time: **3:30 pm on Wednesday, April 29th**

Is this an overnight trip? **YES** *overnight trips require board approval

Funding Source: **Students pay for registration, hotel, and food / Perkins pays for advisor costs**

Student payment: **$731** *for trips requiring board approval

Is a school nurse required to attend? YES☐ NO ☒

Transportation: ☐Walk ☒**Cars (2 Maryville City Schools vans)** ☐Bus ☐SPED Bus Buses #_____

Bus Service Provider: **N/A**

Trip Justification: DECA competition enriches course standards, improves the quality and relevance of classroom instruction, develops leadership, enhances citizenship, and serves special populations. DECA is a recognized CTSO in TN CTE. Participation depends on student advancement, student interest, etc.

Trip Coordinator's Signature: Kameron Kalolo

Principal's Signature: Heather Mott

Director of Schools Signature: _____ Date: 3/24/26

School Board Approval, as applicable: _____ Date: 3/24/26

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: _____

Declaration of Surplus Textbooks

(Your on-site textbook inventory needs to reflect any books approved as surplus.
A copy of this form will be kept in the central office. Before putting any book on surplus, first consider who else in the district might benefit from having part or all of the materials you can no longer use)

Date: 3/30/26

School: Montgomery Ridge

Number of Books	Title	Publisher	Copyright Date
30	Student 4th Grade STEMscopedia	Accelerate Learning	2018

Principal D. Kevin Myers

Director of Schools _____

School Board Chairman _____

MARYVILLE CITY SCHOOLS

Mike Winstead
Director of Schools

520 S Washington Street
Maryville, Tennessee 37804

March 30, 2026
Maryville City School Board
Executive Committee Meeting

Approve MSA renewal for Central Office copiers – Funding Source: Regular Instruction Supplies and Materials

APPROVED:

Director of Schools Mike Winstead Date 03/30/2026

Chair, Board of Education Julie Elder Date 03/30/2026

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

MSA
BUSINESS TECHNOLOGY

Total Solution Agreement

410 Spring Street
Chattanooga, TN 37405

Agreement No.:

LESSEE ("You" or "Your")			LESSOR ("We", "Us", "Our")		
Full Legal Name:	MARYVILLE CITY SCHOOLS		Name:	MSA, Inc.	
Address:	520 SOUTH WASHINGTON STREET			410 Spring Street	
City: MARYVILLE	State: TN	Zip: 37804	Chattanooga	TN	37405

Equipment

Type, Make, Model, Serial Number, and Included Accessories	Not Financed/Service Only	Monthly Image Allowance B&W	Monthly Image Allowance Color	Excess Per Image Charge B&W	Excess Per Image Charge Color	Beginning Meter Reading B&W	Beginning Meter Reading Color
Used Canon 8705i	☐			$0.00534			
Used Canon 8705i	☐			$0.00534			
	☐						
	☐						
	☐						
	☐						
	☐						
	☐						
Total Consolidated Monthly Image Allowance And Excess Per Image Charges (If Consolidated)							

Equipment Location. Complete only if equipment will not be located at Lessee's address

Address 520 SOUTH WASHINGTON STREET	City MARYVILLE	State TN	Zip 37804

Payment Terms

Term in Months	To Be Billed as CPC @ $0.00534	Advance Scheduled Payment*	(*Plus applicable taxes)
36			
Meter Reading Frequency: **Monthly**		Origination Fee: **$99.00**	

~~THIS AGREEMENT IS NON-CANCELABLE AND IRREVOCABLE. IT CANNOT BE TERMINATED. PLEASE READ CAREFULLY BEFORE SIGNING. YOU AGREE THAT THIS AGREEMENT AND ANY CLAIM RELATED TO THIS AGREEMENT SHALL BE GOVERNED BY THE INTERNAL LAWS OF THE STATE IN WHICH OUR (OR, IF WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE'S) PRINCIPAL PLACE OF BUSINESS IS LOCATED AND ANY DISPUTE CONCERNING THIS AGREEMENT WILL BE ADJUDICATED IN A FEDERAL OR STATE COURT IN SUCH STATE. YOU HEREBY CONSENT TO PERSONAL JURISDICTION AND VENUE IN SUCH COURTS AND WAIVE TRANSFER OF VENUE. EACH PARTY WAIVES ANY RIGHT TO A JURY TRIAL.~~

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. THIS AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

Lessor:	MSA, Inc.	Lessee:	MARYVILLE CITY SCHOOLS (full legal name of Lessee)
By:	(Signature)	By:	(Signature and title) Asst. Director
Its:	(Title)	By:	(Print name) Joshua Oliver
Date Accepted:		Date:	3/20/2026

NA

Unconditional Guaranty

The undersigned, jointly and severally if more than one, unconditionally guarantee(s) that the Customer will timely perform all obligations under the Agreement. The undersigned also waive(s) any notification if the Customer is in default and consent(s) to any extensions or modifications granted to the Customer. In the event of default, the undersigned will immediately pay all sums due under the terms of the Agreement without requiring us or our assignee to proceed against Customer or any other party or exercise any rights in the Equipment. The undersigned, as to this guaranty, agree(s) to the designated forum and consent(s) to personal jurisdiction, venue, and choice of law as stated in the Agreement, agree(s) to pay all costs and expenses, including attorney fees, incurred by us or our assignee related to this guaranty and the Agreement, waive(s) a jury trial and transfer of venue, and authorize(s) obtaining credit reports.

By: _____
(Print Name and Signature)

By: _____
(Print Name and Signature)

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now provide you the equipment and/or software referenced herein ("Equipment") and you unconditionally agree to pay us the amounts payable under

MSA
BUSINESS TECHNOLOGY
P.O. Box 4119 Chattanooga, TN 37405

Chattanooga, TN (423)756-0334
Knoxville, TN (865)470-4846
Norcross, GA (770)248-1156

Standard Maintenance Agreement

Bill To		Ship To	
Company Name	MARYVILLE CITY SCHOOLS	Company Name	MARYVILLE CITY SCHOOLS
Address	520 SOUTH WASHINGTON STREET	Address	520 SOUTH WASHINGTON STREET
City, State	MARYVILLE, TN	City, State	MARYVILLE, TN
Zip Code	37804	Zip Code	37804

Contact Name: Joshua Oliver
Key Op Email: joshua.oliver@maryville-schools.org
Telephone: 865-982-7121
Email: _____
Fax: _____
MSA Rep: Don Pinkstaff

In consideration of the mutual promises, covenants and agreements set forth herein, the above named customer (hereinafter "Customer") and MSA, Inc. agree as follows:
MSA, Inc agrees to provide service, maintenance and supplies as set forth hereinafter and for the equipment described herein subject to all terms and conditions contained herein and on the reverse side hereof:

Make	Model	Serial No.	Minimum B/W	Minimum Color	Base Rate B/W	Base Rate Color	Per-Impression Overage B/W	Per-Impression Overage Color	Toner Y/N
Canon	Used 8705i				0.00534		$0.00534 Monthly		Y
Canon	Used 8705								Y

Customer promises to pay to MSA, Inc. the BASE Rate in addition to the Per-Impression Overage charge (as applicable for those copies in excess of the allocated copies per month) and all applicable taxes. Customer further promises to comply with all terms, conditions, covenants, and agreements contained herein and on the reverse side hereof.

The initial term of this agreement shall be for a period of 12 months commencing on (Start Date) and this agreement subsequently shall automatically renew for consecutive twelve (12) month terms unless written notice is provided to MSA, Inc. by Customer not less than thirty (30) days prior to the expiration of any term hereof, including any renewal term.

By signing below, Customer acknowledges having read and understood this entire agreement, including the provisions on the reverse hereof, and agrees to comply with and be bound by the terms hereof:

CUSTOMER SIGNATURE _____ Date 3/30/2026 Purchase Order# _____

Printed Name Joshua Oliver Title Asst. Director

Guaranty
I personally guarantee the payment of all charges incurred under this agreement.

CUSTOMER SIGNATURE _____

MSA ACCEPTANCE SIGNATURE _____ Date _____

Printed Name _____ Title _____

Newsela Inc.
169 Madison Ave., #2770
New York, NY 10016

Order Form

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

Order Form No. Q-172127
Newsela Contact: Elizabeth Cooper-Mullin
Contact Email: elizabeth.cooper-mullin@newsela.com
Offer Date: February 4, 2026
Expiration Date: June 30, 2026

To:
Kevin Myers
Maryville City School District

833 Lawrence Avenue
Maryville, TN 37803-4857

Qty	Products/Services	Line Total
1	Newsela	$43,142.38
	Contract Total	**$43,142.38**

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

This Order Form, the Terms of Service available here, and the terms of any Statement of Work provided for the order of any Custom Collection, if applicable, 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 169 Madison Ave., #2770, 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

request at any time and will also be provided on the invoice unless requested otherwise. Failure of the Customer to make use of the Products during their respective License Dates specified herein will not extend Newsela's obligation to deliver those Products/Services beyond those dates.

Following the Subscription End Date, unless prohibited by law, this Customer Agreement will renew for the Products/Services licensed hereunder for successive periods equal in length to the greater of the Term or 12 months (a 'Renewal Term'). If this Customer Agreement is so renewed, Customer agrees the prices payable for such Renewal Term shall be the prevailing rates then offered by Newsela for the licensed products stated above.

Fees: The Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above upon execution of this Customer Agreement. If a Purchase Order is required, Customer shall submit the Purchase Order to Newsela in accordance with the Billing Information set forth hereinabove by emailing it to billing@newsela.com and including "Customer Agreement No. Q-172127" in the subject line, otherwise a purchase order shall not be required for payment. Service will be suspended at Newsela's discretion if payment is not received by Newsela in accordance with the Billing Terms noted above. Failure of the Customer to use the Products/Services will not relieve Customer of its obligation to pay hereunder.

The individual executing this Customer Agreement has the authority to execute this agreement and bind the Customer, and Newsela has the right to rely on that authorization. The individual executing this Customer Agreement also certifies that there is funding in place for years included herein.

1. **Purchase Order Information**
   If you need a Purchase Order, please fill out the following information.
   PO Required:
   PO Number:
   PO Amount:

2. **Billing Information**
   Provide the billing service representative to whom the invoice should be addressed.
   Bill-To Name:
   Bill-To Email:
   By initialing here, I agree that the billing details stated above are current and accurate. ____

   Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents along with the order form number (Q-172127) to salestax@newsela.com.

3. **Is your organization exempt from sales tax?**
   Please enter **Yes** or **No**:

Authorized Signature: Date of Signature:

Appendix

Products Breakdown

Sites	Product Code	Products Names	License Dates
5	ATG145	Newsela ELA	07/01/26 - 06/30/27

Product/Service Breakdown Per School

Line#	Schools	Products/Services	License Dates
1	COULTER GROVE INTERMEDIATE SCHOOL	Newsela ELA	07/01/26 - 06/30/27
2	MARYVILLE HIGH SCHOOL	Newsela ELA	07/01/26 - 06/30/27
3	MARYVILLE JUNIOR HIGH SCHOOL	Newsela ELA	07/01/26 - 06/30/27
4	MARYVILLE VIRTUAL SCHOOL	Newsela ELA	07/01/26 - 06/30/27
5	MONTGOMERY RIDGE INTERMEDIATE SCHOOL	Newsela ELA	07/01/26 - 06/30/27

A6

Price Quote

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

Date	3/24/2026
Quote No.	Q-231291
Acct. No.	12217058
Total	39,825.00
Pricing Expires	08/18/2026

Maryville City Schools
520 S. Washington St.
Maryville TN 37803
United States

Payment Term	Contract Start	Contract End
Net 30	8/1/2026	7/31/2027

Site	Description	Comments	End Date	Qty	Amount
Maryville City Schools					
	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Concurrent User	Maryville Virtual School	07/31/2027	25	21,550.00
	Edgenuity Enhanced CTE Concurrent User	Maryville Virtual School	07/31/2027	25	3,250.00
	Imagine EdgeEX with Edgenuity 6-12 Comprehensive Concurrent User	Maryville High School	07/31/2027	12	10,344.00
	IS 6-12 On-Demand Tutoring Concurrent User (Edgenuity)	Maryville City Schools	07/31/2027	1	3,840.00
	Edgenuity Academic Integrity	Maryville City Schools	07/31/2027	1	841.00

Discount	15,932.12
Subtotal	39,825.00
Tax Total	0.00
Total	39,825.00

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 Terms and Conditions of Company Services ("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.

Please note that the paper used in our products and the paper and components included in our science and math kits are sourced from suppliers that may become subject to tariffs. While we are actively managing our supply chain to minimize the effect of any tariffs that may be imposed, we reserve the right to apply a tariff surcharge to offset increased costs if necessary. We will provide thirty (30) days advance notice regarding the imposition of any such surcharges.

Pricing Proposal
Quotation #: 27385060
Reference #: EES#69549131
Created On: 4/8/2026
Valid Until: 6/30/2026

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

Microsoft Inside Account Manager

Nicholas Januszanis
290 Davidson Ave
Somerset, NJ 08873
Phone: 800-527-6389
Email: nicholas_januszanis@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 Products & Solutions Contract #: 121923-SHI Coverage Term: 7/1/2026 - 6/30/2027 **Note:** Faculty 12 months	520	$61.54	$32,000.80
2	M365 A3 Unified Edu Sub Student Use Benefit Per User Microsoft - Part#: AAD-38397 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 7/1/2026 - 6/30/2027 **Note:** Student 12 months	20000	$0.00	$0.00
3	O365 A1 Edu Sub Per User Microsoft - Part#: M6K-00001 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 7/1/2026 - 6/30/2027 **Note:** Faculty 12 months	400	$0.00	$0.00
4	M365 A5 Unified Edu Sub Per User Microsoft - Part#: AAD-38400 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 7/1/2026 - 6/30/2027 **Note:** Faculty 12 months	3	$115.06	$345.18
5	M365 A5 Security Edu Sub Per Win A5 Per User Microsoft - Part#: PYQ-00005 Contract Name: Sourcewell- Technology Products & Solutions	520	$8.59	$4,466.80

	Contract #: 121923-SHI Coverage Term: 7/1/2026 - 6/30/2027 **Note:** Faculty 12 months			
6	Win Server DC Core ALng LSA 2L Microsoft - Part#: 9EA-00039 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 7/1/2026 - 6/30/2027 **Note:** ADP 12 months	24	$43.93	$1,054.32
7	Intune Suite Edu Sub Per User Microsoft - Part#: XQK-00001 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 7/1/2026 - 6/30/2027 **Note:** ADP 12 months	510	$22.92	$11,689.20
8	Power BI Pro Edu Sub Per User Microsoft - Part#: NK5-00001 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 7/1/2026 - 6/30/2027 **Note:** ADP 12 months	5	$24.07	$120.35
			Total	$49,676.65

Additional Comments

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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

CENTRAL Technologies, Inc.

We have prepared a quote for you

Avigilon - Cameras / EIC Renovations

Quote # 031131
Version 1

Prepared for:

Maryville City Schools

Danielle Hope
danielle.hope@maryville-schools.org

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

CENTRAL Technologies, Inc.

Cameras

Description		Price	Qty	Ext. Price
8.0C-H6A-BO1-IR	**8MP H6A Bullet IR Camera with 4.4-9.3mm Lens**	$1,599.03	2	$3,198.06
4.0C-H6A-D1	**4MP H6A Indoor Dome Camera with 4.4-9.3mm Lens**	$989.16	3	$2,967.48
CLADP-1001	**Adapter; In-ceiling; 7.5" Dia; Grey**	$69.62	3	$208.86
4.0C-H6A-DO1-IR	**4MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens**	$1,188.45	1	$1,188.45
WLMT-1021	**Mount; Pendant Arm; 20cm Long; 1.5 NPT**	$86.00	1	$86.00
H6A-MT-NPTA1	**Pendant adapter; NPT; H6A**	$49.14	1	$49.14
3.0C-H6M-D1	**3MP H6M Indoor Mini Dome Camera with 2.9mm Lens**	$376.77	1	$376.77
H6M-MT-DCIL1	**H6M Grey In-Ceiling Adapter**	$33.47	1	$33.47
10.0C-H6ADH-DO1-IR	**2x 5MP H6A Dual Head Camera. Outdoor camera with built-in IR**	$1,467.65	1	$1,467.65
8.0C-H6A-FE-DC1	**CAM; H6F; In-Ceiling; 8MP; 360; WDR/LL**	$712.53	5	$3,562.65
24C-H5A-3MH-DP1	**3x8MP H5A Multisensor with Pendant Mount**	$2,497.59	2	$4,995.18
WLMT-1001	**Wall Mount for large pendant camera**	$99.36	2	$198.72
H4AMH-AD-IRIL1	**IR Illuminator Ring for H4/H5 Multisensor**	$318.92	2	$637.84
POE60U-1BTE	**Gigabit 802.3bt 60 W PoE Injector**	$144.96	2	$289.92
CRNMT-1001	**CORNER MNT FOR LRGE PENDT WLMT-1001**	$118.76	2	$237.52
UNITY8-ENT	**Unity Enterprise camera channel**	$246.88	15	$3,703.20
CAMERA INSTALL - INDOOR - INCLUDING DATA DROP	**CAMERA INSTALL - INDOOR - INCLUDING DATA DROP**	**$375.00**	**10**	**$3,750.00**
CAMERA INSTALL - OUTDOOR - INCLUDING DATA DROP	**CAMERA INSTALL - OUTDOOR - INCLUDING DATA DROP**	**$625.00**	**5**	**$3,125.00**

Subtotal: **$30,075.91**

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

CENTRAL Technologies, Inc.

Statement of Work

EIC Renovation - Cameras

- C1 - 24C with IR, corner mount, license, install and **exterior** data drop
- C2 - 8.0 B01 Bullet with IR, license, install and **exterior** data drop
- C3 - 8.0 B01 Bullet with IR, license, install and **exterior** data drop
- C4 - 24C with IR, corner mount, license, install and **exterior** data drop
- C5 - 4.0 Outdoor Dome with pendant, IR, license, install and **exterior** data drop
- C6 - 4.0 Indoor Dome in drop ceiling with license, install and interior data drop
- C7 - 4.0 Indoor Dome in drop ceiling with license, install and interior data drop
- C8 - 3.0 H6M Indoor Dome in drop ceiling with license, install and interior data drop
- C9 - 10.0 Dualhead in drop ceiling with license, install and interior data drop
- C10 - 8.0 Fisheye in drop ceiling with license, install and interior data drop
- C11 - 8.0 Fisheye in drop ceiling with license, install and interior data drop
- C12 - 8.0 Fisheye in drop ceiling with license, install and interior data drop
- C13 - 8.0 Fisheye in drop ceiling with license, install and interior data drop
- C14 - 8.0 Fisheye in drop ceiling with license, install and interior data drop
- C15 - 4.0 Indoor Dome in drop ceiling with license, install and interior data drop

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

CENTRAL Technologies, Inc.

Avigilon - Cameras / EIC Renovations

Prepared by:

Knoxville HQ

Brandon Calhoun
615-812-5566
brandon@centralinc.com

Prepared for:

Maryville City Schools

1905 Sequoyah Avenue
Maryville, TN 37804
Danielle Hope
(865) 982-7121
danielle.hope@maryville-schools.org

Quote Information:

Quote #: 031131

Version: 1
Delivery Date: 03/19/2026
Expiration Date: 05/26/2026

Quote Summary

Description	Amount
Cameras	$30,075.91
Total:	**$30,075.91**

Knoxville HQ

Signature: Brandon Calhoun

Name: Brandon Calhoun

Title: Account Manager

Date: 03/19/2026

Maryville City Schools

Signature: _____

Name: Danielle Hope

Date: _____

CENTRAL Technologies, Inc.

We have prepared a quote for you

Avigilon - NVR and Upgrade Licenses / EIC/JSE

Quote # 031013
Version 1

Prepared for:

Maryville City Schools

Linda Lambertucci
linda.lambertucci@maryville-schools.org

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

CENTRAL Technologies, Inc.

64TB option

Description		Price	Qty	Ext. Price
NVR6-STD-FORM-D-64TB-S22-NA	**NVR6 STD FORM D 64TB 2U Rack Mnt; WS22; 5Y Onsite NBD; NA**	$29,371.80	1	$29,371.80
NVR6-AINVR2-FORM-D-SFPPLUS-DA	**KIT;10G SFP+ SR DA; NVR6/AINVR2 FORM D**	$196.56	2	$393.12
NVR6-AINVR2-FORM-D-10GBE	**Network Card; Dual Port 10 GbE SFP+ NVR6/AINVR2 FORM D**	$625.72	1	$625.72
ACC-ENT-SMART-1YR	**ACC Enterprise Smart Plan; 1 year**	$25.04	33	$826.32
AVIGILON ACC SERVER INSTALLATION	**AVIGILON ACC SERVER INSTALLATION**	**$1,250.00**	**1**	**$1,250.00**

Subtotal: **$32,466.96**

5101 Industrial Heights Dr. NW
Knoxville, TN 37909
centralinc.com

CENTRAL Technologies, Inc.

Avigilon - NVR and Upgrade Licenses / EIC/JSE

Prepared by:

Knoxville HQ

Brandon Calhoun
615-812-5566
brandon@centralinc.com

Prepared for:

Maryville City Schools

2001 Sequoyah Ave
Maryville, TN 37804
Linda Lambertucci
(865) 681-2225
linda.lambertucci@maryville-schools.org

Quote Information:

Quote #: 031013

Version: 1
Delivery Date: 03/19/2026
Expiration Date: 05/20/2026

Quote Summary

Description	Amount
64TB option	$32,466.96
Total:	**$32,466.96**

Knoxville HQ

Signature: Brandon Calhoun

Name: Brandon Calhoun

Title: Account Manager

Date: 03/19/2026

Maryville City Schools

Signature: _____

Name: Linda Lambertucci

Date: _____

Playground Parts and Pieces

PLAYWORLD PREFERRED The world needs play.

P: 1-800-459-7241 F: 704-584-1034

QUOTE

Date	Quote #
3/10/2026	PWCQ26153-01
Quote valid for 30 days.	

Bill To:	Site/End User:	Ship To:
Maryville City Schools Melanie Davidson 809 Lamar Street Maryville, TN 37804 P: 865-982-7121 melanie.davidson@maryville-schools.org	**Maryville City Schools Pre-School** Melanie Davidson 1905 Sequoyah Ave Maryville, TN 37804 P: 865-982-7121 melanie.davidson@maryville-schools.org	**Maryville City Schools Pre-School** Melanie Davidson 1905 Sequoyah Ave Maryville, TN 37804 P: 865-982-7121 melanie.davidson@maryville-schools.org

50% Deposit Required.
See Terms and Conditions

Sales Representative	Prepared By
Beth Ramer	Beth Ramer

Qty	Item #	Description	Unit Price	Ext. Price
1	Sourcewell	Quoted using NJPA/ Sourcewell pricing Playworld Systems -Play Power Inc. Master Agreement #101625-PLP *Customer Member #11524	$0.00	$0.00
		Design 26-105		
1	FC02-708	Design #5	$22,916.00	$22,916.00
		SubTotal		$22,916.00
1	ZZXX0892	ACCESSIBLE SWING SEAT- 8ft TOP RAIL	$1,680.00	$1,680.00
1	ZZXX0065	SPIN CUP	$1,885.00	$1,885.00
7	ZZXX0260	BELT SEAT W/SILVER SHIELD CHAIN FOR 8ft TOP RAIL	$187.00	$1,309.00
1	ZZXX0344	BALANCE TRAX SNAKE	$2,744.00	$2,744.00
1	ZZXX0823	8ft 2-UNIT STANDARD DUTY SWING	$1,624.00	$1,624.00

Qty	Item #	Description	Unit Price	Ext. Price
3	ZZXX0824	8ft STANDARD DUTY SWING- ADD-A-BAY	$1,135.00	$3,405.00
1	ZZXX0847	FREESTANDING COMMUNICATION BOARD (SINGLE) (CH)	$2,153.00	$2,153.00
		SubTotal		$14,800.00
1	DISCPW	Discount on Playworld Products	-$2,368.00	-$2,368.00
1	Install-EQ	Installation of Equipment **Unless noted, pricing is based on a flat, level,accessible area. **Does not include grading, fence removal, equipment removal or disposal. **Does not include safety surfacing. **Equipment must be installed according to manufacturer's specifications.	$11,690.00	$11,690.00

SubTotal	$47,038.00
Tax Rate	0.00 %
Sales Tax	$0.00
Shipping	$2,921.38
Total	**$49,959.38**

We appreciate the opportunity to work with you on this project.
If this quotation does not meet your needs or expectations we will be happy to make any revisions necessary.

Please contact your Playworld Preferred Sales Representative if any of the foregoing information is incorrect.

Order Acknowledgement will be sent within 48 hours after your Purchase Order has been processed. Order Acknowledgement will include the estimated Ship Date. Shipping notification and documentation will be sent once the product ships.

**Please note, due to market variables outside of our control, certain items such as commodity material price fluctuations, freight surcharges, sales tax rates, and additionally requested re-consigned delivery location fees may change the final amount invoiced from the amount originally provided on this quote. **

Rubber Pour in place ground

PLAYWORLD PREFERRED The world needs play.

P: 1-800-459-7241 F: 704-584-1034

QUOTE

Date	Quote #
3/12/2026	PWCQ26211-01
Quote valid for 30 days.	

Bill To:	Site/End User:	Ship To:
Maryville City Schools Melanie Davidson 520 S Washington Street Maryville, TN 37804 P: 8659827121 melanie.davidson@maryville-schools.org	**Maryville City Schools** Melanie Davidson 520 S Washington Street Maryville, TN 37804 P: 8659827121 melanie.davidson@maryville-schools.org	**Maryville City Schools** Melanie Davidson 520 S Washington Street Maryville, TN 37804 P: 8659827121 melanie.davidson@maryville-schools.org

50% Deposit Required.
See Terms and Conditions

Sales Representative	Prepared By
Beth Ramer	Beth Ramer

Qty	Item #	Description	Unit Price	Ext. Price
		Quoted using NJPA/ Sourcewell pricing Playworld -Play Power Inc. Master Agreement #101625-PLP *Customer Member #1152		
		Poured n Place Surface		
1	PPRS-Materials	Supply & deliver materials for EPDM PIP 50% standard color and 50% black with aromatic binder for the following areas: Track Path: 598 sq. ft. w/0' CFH Equipment: 718 sq. ft. w/4' CFH	$11,600.00	$11,600.00
1,316	PPRS-Installation	PPRS - Installation- Provide and Install over existing concrete pad Install 1,316 Square Feet of PIP EPDM Install 718Sqft of PIP EPDM 4' CFH Install 598Sqft of PIP EPDM No CFH	$5.00	$6,580.00
		SubTotal		$18,180.00
		Mulch & Borders for Swing Area		
100	EWF-Zeager	EWF-Zeager	$21.75	$2,175.00

Qty	Item #	Description	Unit Price	Ext. Price
100	Install-EWF	Install-EWF	$24.00	$2,400.00
49	APS-Border12	12" Playground Border with Spike	$31.25	$1,531.25
49	Install-Borders/Mat/Ramp	Installation for Borders/Mats/Ramp	$10.50	$514.50
1	APS-ADAHalfRamp	ADA Half Ramp System for use with 8" or 12" borders	$481.25	$481.25
7	APS-Swing/Slide Mat	40" x 40" x 1 1/2" Swing/Slide Wear Mat	$150.00	$1,050.00

SubTotal	$26,332.00
Tax Rate	0.00 %
Sales Tax	$0.00
Shipping	$1,040.44
Total	**$27,372.44**

We appreciate the opportunity to work with you on this project.
If this quotation does not meet your needs or expectations we will be happy to make any revisions necessary.

Please contact your Playworld Preferred Sales Representative if any of the foregoing information is incorrect.

Order Acknowledgement will be sent within 48 hours after your Purchase Order has been processed. Order Acknowledgement will include the estimated Ship Date. Shipping notification and documentation will be sent once the product ships.

**Please note, due to market variables outside of our control, certain items such as commodity material price fluctuations, freight surcharges, sales tax rates, and additionally requested re-consigned delivery location fees may change the final amount invoiced from the amount originally provided on this quote. **

Maryville City Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Biennially in August	**Appeals to and Appearances Before the Board**	**1.404**	**05/18/26**
		Rescinds: **1.404**	Issued: **07/17/23**

APPEALS TO THE BOARD

Any matter relating to the operation of the school system may be appealed to the board. However, the parties shall attempt to settle all matters at the lowest level of responsibility, and the board shall not hear complaints or concerns which have not advanced through the proper administrative procedure. If all steps of the administrative procedure have been pursued and there is still a desire to appeal to the board, the matter shall be referred in writing to the office of the Director of Schools, and the board shall determine whether to hear the appeal.

APPEARING BEFORE THE BOARD

Public Comment Period[2]

There shall be a public comment period for each meeting with actionable items on the agenda, with the exception of teacher disciplinary hearings. Comments shall be limited to topics listed on the agenda *and matters that are germane to the school board's jurisdiction.* The total public comment period shall be for no more than twenty (20) minutes. If an individual wishes to address the Board, he/she shall sign up on the form provided before the beginning of the board meeting to request time to speak. Each speaker shall be given no more than two (2) minutes. Delegations shall select only one (1) individual to speak on their behalf unless otherwise determined by the Board.

Individuals speaking to the Board shall address remarks to the Chair and may direct questions to individual board members or staff members only upon approval of the Chair. Each person speaking shall state his/her name and subject of presentation. The Chair shall have the authority to terminate the remarks of any individual who violates state law or does not adhere to board rules.[1]

Individuals desiring additional information about any item on the agenda shall direct such inquiries to the office of the Director of Schools.

Legal References

1. TCA 39-17-306
2. Public Acts of 2023, Chapter No. 300

Cross References

School Board Meetings 1.400
Public Hearings 1.401
Agendas 1.403
Discrimination/Harassment of Employees 5.500
Complaints and Grievances 5.501
Student Discrimination, Harassment, Bullying, Cyber-bullying, and Intimidation 6.304
Student Concerns, Complaints, and Grievances 6.305

Maryville City Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Biennially, in October	**Student Wellness**	**6.411**	**05/18/26**
		Rescinds: **6.411**	Issued: **05/13/19**

The Board recognizes the value of proper nutrition, physical activity, and other health conscious practices and the impact that such practices have on student academic achievement, health, and well-being. In order to provide an environment conducive to overall student wellness, this policy shall be followed by all schools in the district.[1]

COMMITMENT TO COORDINATED SCHOOL HEALTH

All schools shall implement the Coordinated School Health (CSH) approach for wellness related programs and services in schools and the surrounding community based on state law and State Board of Education CSH standards and guidelines. The school district's Coordinated School Health Coordinator shall be responsible for overseeing compliance with State Board of Education CSH standards and guidelines in the school district.

SCHOOL HEALTH ADVISORY COUNCIL[2]

A school district health advisory council shall be established to serve as a resource to schools for implementing policies and programs and develop an active working relationship with the county health council. The council shall consist of individuals representing the school and community, including parents, students, teachers, school administrators, health professionals, school food service representatives, and members of the public. The primary responsibilities of the council include, but are not limited to reviewing the CSH plan, and as necessary, making recommendations as to procedures and programs,

The State Board of Education's Coordinated School Health and Physical Activity policies shall be used as guidance by the council to make recommendations. The Board will consider recommendations of the council in making policy changes or revisions.

Additionally, each school will have a Healthy School Team consisting of teachers, students, parents, community members, and administrators.[2] The Team will hold Healthy School Team meetings during the school year to assess needs and oversee planning and implementation of school health efforts. The Director of Schools/designee will ensure compliance with the school wellness policy, to include an assessment of the implementation of the wellness policy and the progress made in attaining the policy goals. The assessment will be made available to the public.

COMMITMENT TO NUTRITION

Our school district is committed to serving healthy meals to our children. The school meal program's aim is to improve the diet and health of school children, mitigate childhood obesity, model healthy eating to support the development of lifelong healthy eating patterns and support healthy choices while accommodating cultural food preferences and special dietary needs. All schools participate in USDA child nutrition programs which include the National School Lunch Program and the School Breakfast Program.[4,5,6]

School Meals

All schools shall offer meals using menus that meet the patterns and nutrition standards established by the U.S. Department of Agriculture and the State Board of Education's minimum nutritional standards for individual food items sold or offered for sale in pre-k through twelfth grade. Students will be given adequate time to enjoy healthy meals in a clean and pleasant environment. Staff members will be trained to politely prompt students to select and consume fruits and vegetables with their meals. Good nutritional habits will be encouraged.

Staff Qualifications and Professional Development

All school nutrition program directors, managers, and staff will meet or exceed hiring and annual continuing education/training requirements set by the USDA. In addition to annual training prior to the start of school, opportunities for continuing education will be provided throughout the school year.

Water

To promote hydration, free, safe, unflavored drinking water will be available to all students throughout the school day. Drinking water will be available where school meals are served during mealtimes.

Competitive Foods and Beverages

To support healthy food choices and improve student health and well-being, foods and beverages outside the reimbursable school meal programs that are sold to students as a la carte options in cafeterias, in vending machines, or as snacks during the school day will meet the USDA Smart Snacks nutrition standards.

Celebrations and Rewards

Foods and beverages will not be used as a reward or withheld as a punishment for any reason, such as performance or behavior. Serving healthy foods for school or classroom events or celebrations held during school hours will be encouraged.

Fundraising

When fundraising is permitted, events encouraging physical activity will be promoted. No fundraiser foods or beverages will be sold in competition with school meals in the food service area during meal service. Food and beverages sold that can be consumed on campus during the school day must meet or

exceed the USDA Smart Snacks guidelines in school nutrition standards. Schools shall follow the limit on days per semester in which non-healthy foods may be used for fundraisers.

Nutrition Promotion

Students and staff will receive consistent nutrition messages throughout schools, classrooms, gymnasiums, and cafeterias to positively influence lifelong eating behaviors. Environments that encourage healthy nutrition choices and participation in school meal programs will be created.

Nutrition Education

Nutrition education will be offered as part of a standards-based program designed to provide students with the knowledge and skills needed to promote and protect their health as outlined in the State Board of Education Health Education and Lifetime Wellness Standards. Nutrition education will discourage teachers from using high fat, sugar, and sodium foods as rewards and encourage students to start each day with a healthy breakfast.

Food and Beverage Marketing in Schools

The school district is committed to providing a school environment that ensures opportunities for all students to practice healthy eating and physical activity behaviors throughout the school day while minimizing commercial distractions. Any foods and beverages marketed or promoted to students during the school day will meet the USDA Smart Snacks in School nutrition standards.

Evaluation of Effectiveness of Nutrition Program

The SCBE will monitor the effectiveness of the school nutrition program within a wide-range of student constituency groups. Factors to be considered shall include, but are not limited to:

- Participation rates in school meal programs;
- Frequency and types of health problems noted on school nurse logs;
- Incidence of student behavior infraction.

COMMITMENT TO PHYSICAL ACTIVITY AND PHYSICAL EDUCATION[7]

The Board recognizes that physical activity is extremely important to the overall health of a child. Schools shall support and promote physical activity. Physical activity may be integrated into any areas of the school program.

Physical education classes shall be offered as part of a standards-based program designed to provide developmentally appropriate moderate to vigorous physical activity as an integral part of the class. All physical education classes shall comply with the State Board of Education's Physical Education Standards. In addition to the district's physical education program, non-structured physical activity periods shall be offered as required by law.

Schools shall continue to offer after-school sports and activities. Physical activity shall not be employed as a form of discipline. Physical activity shall not be withheld from a student as a form of punishment.

COMMITMENT TO CURRICULUM[2]

All applicable courses of study should be based on State-approved curriculum standards.

SCHOOL HEALTH INDEX[2]

All schools within the district shall biennially administer a baseline assessment on each of the recommended School Health Index modules. Results shall be submitted to the School Health Advisory Council and reported to the Tennessee Department of Education.

RECORD KEEPING COMPLIANCE

The district's Coordinated School Health Coordinator shall ensure that records demonstrating compliance with community involvement requirements are maintained. The Coordinated School Health and Nutrition Coordinators shall additionally document that the school wellness policy and triennial assessments are made available to the public.[8]

Legal References

1. TCA 49-6-1022
2. State Board of Education Policy 4.204
3. 42 USCA § 1758b; TRR/MS 0520-01-06-.04
4. TRR/MS 0520-01-06
5. 7 CFR § 210; 7 CFR § 220
6. 7 CFR 210.31(c)(3)(iii)
7. TCA 49-6-1021; State Board of Education Policy 4.206
8. 7 CFR § 210.31(f)

Cross References

Student Suicide Prevention 6.415

Apple Store for Education Institution

Proposal

Proposal Number

2112496321

Account Number/Name

42195

MARYVILLE CITY SCHOOLS

Created On

04/15/2026

Created By

Wesley Lombardo

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2112496321.

Comments from Proposer:

MHS Early Adopter Student Devices - please do a PO and send to Gina for board approval

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MHFA4LL/A 13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Silver Specifications • Chip (Processor): A18 Pro • Unified Memory: 8GB unified memory • SSD Storage: 256GB SSD storage • Power Adapter: 20W USB-C Power Adapter • Keyboard Language: Magic Keyboard - US English • Accessory Kit: Accessory Kit	440	499.00	219,560.00 USD
2	SEHN3LL/A 4-Year AppleCare+ for Schools 13-inch MacBook Neo (A18 Pro) (no service fees)	440	159.00	69,960.00 USD
			Subtotal	289,520.00 USD
			Estimated Tax	0.00 USD
			Total	289,520.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated