

**WASHINGTON COUNTY  
BOARD OF EDUCATION**

**November 22, 2022**

**4:00 PM**

**Central Office**

- I. Call to Order**
- II. Dr. David Hicks, President, TCAT Elizabethton**
- III. Academics**
- IV. Business/Finance**
  - A. Federal Disposition**
  - B. Monthly Financials**
  - C. Purchase Orders**
    - 1. PO 34487 Frontier Health; School-based Behavioral Health Student Assistance Counselors; SS,BCE,FB,JMS;Funded through Resilient Grant;\$16,969.68;Line Item 142E72130399941**
    - 2. PO 34489 Frontier Health; School-based Behavioral Health Student Assistance Counselors; Lamar,GV,SS,FB,BC,JMS;Funded through ELC Grant;\$25,454.52;Line Item 142E72130399940**
    - 3. PO 34654 Vex Robotics;Sole Source;Vex Competition Kit; Gray Elementary;Funded through Best for All Grant;\$6,646.00;Line Item 142E71100429938**
    - 4. PO 34679 Vex Robotics; Sole Source;Vex Competition Kit; Lamar Elementary;Funded through Best for All Grant;\$6,646.00; Line Item 142E71100429938**
  - D. 403B Retirement**
  - E. Daniel Boone High School postage machine lease agreement (replacement)**
- V. Operations**
  - A. Monthly Facilities Update**
  - B. Discussion of lights at Boones Creek Athletics Facilities**
  - C. West View Elementary Gym Floor**
  - D. Lamar Elementary Playground**
  - E. Paving of parking lot used by Washington County Schools located at Crossroads Christian Church**
  - F. Recommendation for metal roofing to replace skylites at Grandview Elementary**
  - G. Updated Transportation Report**
  - H. Items to be declared as surplus and sold on GovDeals**
- VI. Policy**
  - A. Policy 4.702 - Testing Programs(1st Reading)**

- B. Policy 1.2021 - Boardsmanship Code of Conduct**
- VII. Student Supports**
  - A. Homeschool Students Participation in Band Program**
  - B. Mental Supports in the Schools**
- VIII. Superintendent**
  - A. LEA Compliance Report**
  - B. Free and Reduced Lunch Rate**
- IX. Adjournment**



# WASHINGTON COUNTY SCHOOLS

INSPIRE ★ STRIVE ★ THRIVE

Mr. Jerry S. Boyd  
Superintendent

405 W. College St.  
Jonesborough, TN 37659  
Phone (423) 753-1100

November 22, 2022

Dear Board Members:

Several pieces of equipment purchased with federal funds are obsolete or have been deemed beyond repair. In accordance with federal guidelines, this equipment must be deleted from federal inventories. These items are listed on an attached form (see Washington County Department of Education Federal Disposition Report) for approval at the December 1, 2022 board meeting. This procedure is to provide assurance that all items being written off federal inventories are disposed of in compliance with Education Department General Admistrative Regulations (EDGAR) and other rules and regulations.

I am presenting these inventory items to the Board for disposition.

Sincerely,

Jerry Whitaker  
Director of Federal Programs

Board of Directors

Annette Buchanan  
Mary Beth Dellinger  
Keith Ervin

Chad Fleenor  
David Hammond  
Gregg Huddlestone

Mike Masters  
Whitney Riddle  
Vince Walters

Washington County Department of Education Federal Disposition Report

Description of Property	Serial # or Other Identification Number	Cost	Acquisition Date (proj.yr.)	School	Location of Property	Insurance removal	Ready for Disposition	Reason	Type of Inventory
DELUXE LISTENING CENTER (3 headsets)	*10479-SC-1	\$199.00	2006.01	BCE/BCM	D101-L. Brown	No	Yes	Obsolete	Title I
DELUXE LISTENING CENTER (6 headsets)	*10479-SC-2	\$199.00	2006.01	BCE/BCM	D101-L. Brown	No	Yes	Obsolete	Title I
DIGITAL CAMERA	*DCM-1	\$299.99	1998.01	BCE/BCM	D101-L. Brown	No	Yes	Obsolete	Title I
TAPE/RECORDER	*TR-29	\$149.00	1999.01	BCE/BCM	D101-L. Brown	No	Yes	Obsolete	Title I
FILE CABINET	*FC-12	\$175.00	1991.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
HOLE PUNCH	*HP-2	\$152.00	1998.01	CO	CO Room 9	No	Yes	Beyond Repair	Con. Admin.
FILE CABINET	*521	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*FC-23	\$139.00	1998.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*FC-22	\$139.00	1998.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*FC-11	\$175.00	1991.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*522	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*523	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*524	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*525	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*526	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
FILE CABINET	*527	\$115.00	1977.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
SHELF	*SH-36	\$106.00	1993.01	CO	CO Room 9	No	Yes	Obsolete	Con. Admin.
HP OFFICEJET 150 CN550A-B1H	MY47AC10C7	\$383.99	9/30/2014	DCHS	L7-Library Classroom	No	Yes	beyond repair	Title I
CD/CASSETTE EIKI	253255	\$218.00	2006.01	FB	109-K Huff	No	Yes	Obsolete	Title I
LEXMARK C543dn LASER PRINTER	98111CP	\$298.99	2009.01	GRAY	104-Vacant	No	Yes	Obsolete	Title I
SS 21ST COMP/HD	7CQ31D1	\$544.00	2009.01	GV	109-Simons	Yes	Yes	Obsolete	Title I
SS 21ST MONITOR	CN0WH3187287274H0Y6U	\$148.00	2009.01	GV	109-Simons	No	Yes	Obsolete	Title I
SS 21ST MONITOR	CN0WH3187287274H0Y7U	\$148.00	2009.01	GV	109-Simons	No	Yes	Obsolete	Title I
SS 21ST MONITOR	CN0WH3187287274H8GGC	\$148.00	2009.01	GV	109-Simons	No	Yes	Obsolete	Title I
SS 21ST MONITOR	CN0WH3187287274HOWTU	\$148.00	2009.01	GV	109-Simons	No	Yes	Obsolete	Title I
SS 21ST COMP/HD	HBQ31D1	\$544.00	2009.01	GV	109-Simons	Yes	Yes	Obsolete	Title I
SS 21ST COMP/HD	JBQ31D1	\$544.00	2009.01	GV	109-Simons	Yes	Yes	Obsolete	Title I
SS 21ST COMP/HD	JCQ31D1	\$544.00	2009.01	GV	109-Simons	Yes	Yes	Obsolete	Title I
DESK	*DSK-9	\$218.00	1993.01	GV	105-Chrome Lab	No	Yes	Obsolete	Title I
TS 21ST MM MONITOR	*8022680	\$697.00	1998.01	JES	152-Boling	Yes	Yes	Obsolete	Title I
TS AVERYKEY	*039347120	\$269.95	1999.01	JES	152-Boling	No	Yes	Obsolete	Title I
I-POD SOUND DOCK	*035703953305609AE	\$229.00	2006.01	JES	152-Boling Closet	No	Yes	Obsolete	Title I
ELMO DIGITAL VISUAL PRESENTER	104824	\$632.00	2008.01	JES	152-Boling	Yes	Yes	Obsolete	Title I
I-POD	*8K617KLASZ9	\$269.00	2006.01	JES	152-Boling Closet	No	Yes	Obsolete	Title I
COMBIND BOOK BINDER	*RL00296P	\$352.99	2006.01	JES	LIBRARY	No	Yes	Obsolete	Title I
TS 21ST TECH TEACHER CART	*TTS-4	\$624.00	1994.01	JES	152-Boling	Yes	Yes	Obsolete	Title I
I-POD SOUND DOCK	*035713960081358AY	\$229.00	2006.01	JES	152-Boling Closet	No	Yes	Obsolete	Title I
I-POD	*8K617KAVSZ9	\$269.00	2006.01	JES	152-Boling Closet	No	Yes	Obsolete	Title I
DIGITAL CAMERA MVC- CD 400	*DCM-3	\$609.00	2003.01	JES	152-Boling Closet	Yes	Yes	Obsolete	Title I
FILE CABINET	*FC-4	\$200.00	1988.01	JES	144-Vacant	No	Yes	Obsolete	Title I
FILE CABINET	*839	\$174.00	1984.01	JES	144-Vacant	No	Yes	Obsolete	Title I
FILE CABINET	*FC-17	\$175.00	1992.01	JES	144-Vacant	No	Yes	Obsolete	Title I
TS 21ST MM MONITOR	*MD62360035	\$1,600.00	1996.01	JMS	112-Bradley	Yes	Yes	obsolete	Title I
DIGITAL CAMERA MAVICA 3MP	*DCM-6	\$399.98	2004.01	JMS	206-Washington Cabinet	No	Yes	Obsolete	Title I
DIGITAL CAMERA MAVICA 3MP	*DCM-7	\$399.98	2004.01	JMS	206-Washington	No	Yes	Obsolete	Title I
TS 21ST PRINTER	*SG433110CX	\$131.90	2005.01	LAMAR	167-Cox	No	Yes	Beyond Repair	Title I
ELMO PORELAIN MARKER BOARD	*41-11550-003	\$369.95	2006.01	LAMAR	110-Mechanical Room	No	Yes	Obsolete	Title I
ELMO PORELAIN MARKER BOARD (porta	*41-11550-002	\$369.95	2006.01	LAMAR	110-Mechanical Room	No	Yes	Obsolete	Title I
ELMO TOUCHBOARD MIMIO	*098C5DC1	\$599.99	2006.01	LAMAR	Principal's Closet	Yes	Yes	Obsolete	Title I
ELMO TOUCHBOARD MIMIO	*C1719409	\$599.99	2006.01	LAMAR	152-Haga	Yes	Yes	Obsolete	Title I
DESK	*DSK-15	\$218.00	1993.01	LAMAR	102-Lewis	No	Yes	Obsolete	Title I
FILE CABINET	*FC-8	\$200.00	1988.01	LAMAR	Room 106	No	Yes	Obsolete	Title I
FILE CABINET	*FC-14	\$175.00	1992.01	LAMAR	Room 106	No	Yes	Obsolete	Title I
ELMO PROJECTOR	GX68081	\$999.99	2006.01	LAMAR	Principal's Closet	Yes	Yes	Obsolete	Title I
DELL PROJECTOR	*3Y68081	\$999.99	2006.01	LAMAR	152-Haga	Yes	Yes	Obsolete	Title I
FILE CABINET	*FC-1	\$200.00	1988.01	LAMAR	152-Haga	No	Yes	Obsolete	Title I
SS 21ST MONITOR	CN-044413-72872-56E-A24L	\$150.00	Title II	LAMAR	159-ALBAN	No	Yes	Obsolete	Title II
SS 21ST MONITOR	CN-0Y4413-72201-49A-01MY	\$150.00	Title II	LAMAR	167-COX	No	Yes	Obsolete	Title II
SS 21ST MONITOR	CN-0Y4413-72201-49F-0FLL	\$150.00	Title II	LAMAR	159-ALBAN	No	Yes	Obsolete	Title II
SS 21ST MONITOR	CN-0Y4413-72201-48O-33PL	\$150.00	Title II	LAMAR	159-ALBAN	No	Yes	Obsolete	Title II
SS 21ST MONITOR	CN-0Y4413-72201-49F-0GAL	\$150.00	Title II	LAMAR	159-ALBAN	No	Yes	Obsolete	Title II
SS 21ST MONITOR	CN-0Y4413-72201-48O-1TML	\$150.00	Title II	LAMAR	159-ALBAN	No	Yes	Obsolete	Title II
SS 21ST MONITOR	CN-0Y4413-72201-49F-117L	\$150.00	Title II	LAMAR	159-ALBAN	No	Yes	Obsolete	Title II
SS 21ST COMP/HD	BRZCZ51	\$525.00	Title II	LAMAR	167-COX	Yes	Yes	Obsolete	Title II
TS 21ST MONITOR	*CN-0Y4413-72872-54P-4TNL	\$186.00	2006.01	SC	100-Title I Lab	No	Yes	Obsolete	Title I
TS 21ST TECH TEACHER CART	*TTS-20	\$470.00	2003.01	SC	100-Title I Lab	No	Yes	Obsolete	Title I
RECTANGLE AREA RUG	*RGO3	\$369.99	2006.01	SC	211-Storage	No	Yes	Obsolete	Title I
SMARTBOARD	SB680-R2-498525	\$1,225.00	2008.01	SC	107-McMillan	Yes	Yes	Obsolete	Title I
SHELF	*SH-61	\$168.00	2006.01	SC	100-Lady-Broyles	No	Yes	Obsolete	Title I
BEST-RITE BABY FOLDING WHEASEL #1	BW1 #82	\$151.67	2011.01	SC	200-Clevenger	No	Yes	Obsolete	Title I
BEST-RITE BABY FOLDING WHEASEL #2	BW2 #83	\$151.67	2011.01	SC	100-Title I Lab	No	Yes	Obsolete	Title I

**Washington County Department of Education Federal Disposition Report**

Description of Property	Serial # or Other Identification Number	Cost	Acquisition Date (proj.yr.)	School	Location of Property	Insurance removal	Ready for Disposition	Reason	Type of Inventory
BEST-RITE BABY FOLDING WHEASEL #3	BW3 #84	\$151.67	2011.01	SC	110-L.Musick	No	Yes	Obsolete	Title I
BEST-RITE BABY FOLDING WHEASEL #4	BW4 #85	\$151.67	2011.01	SC	203-Lyle	No	Yes	Obsolete	Title I
BEST-RITE BABY FOLDING WHEASEL #5	BW5 #86	\$151.67	2011.01	SC	100-K.Johnson	No	Yes	Obsolete	Title I
PROJECTOR	NP215 0902461EF	\$760.00	2011.01	SC	100-Title I Lab	Yes	Yes	Obsolete	Title I
CEILING MOUNT/GOES WITH PROJECTOR	E233598	\$223.17	2011.01	SC	100-Title I Lab	No	Yes	Obsolete	Title I
SMARTBOARD	SB680-R2-987280	\$1,192.00	2011.01	SC	100-Title I Lab	Yes	Yes	Obsolete	Title I
HP 1606DN PRINTER	VNB3G61753 Teacher Station	\$195.01	2012.01	SC	100-Title I Lab	No	Yes	Obsolete	Title I
SS 21ST MONITOR	CN0TP2227373185H8VVU	\$186.00	2007.01	SS	109-Schweiker	No	Yes	Obsolete	Title I
SS 21ST COMP/HD	83BMMQ1	\$788.00	2007.01	SS	221-RTI Room	Yes	Yes	Obsolete	Title I
SS 21ST COMP/HD	D6BMMQ1	\$788.00	2007.01	SS	Room 221	Yes	Yes	Obsolete	Title I
SMARTBOARD 680	SB680R2774902	\$1,239.00	2009.01	SS	159-RTI Room	Yes	Yes	Obsolete	Title I
SS 21ST MONITOR	CN0TP2227373185JDFVU	\$186.00	2007.01	SS	106-VMoore	No	Yes	Obsolete	Title I
SS 21ST MONITOR	CN0TP2227373185H8W5U	\$186.00	2007.01	SS	106-VMoore	No	Yes	Obsolete	Title I
laptop Dell	15514565582 Model 74KZF2	\$299.99	5/28/2017	SSA	back class	No	Yes	Beyond Repair	Title I-D
Acer Chrome Book C731	NXGM8AA0068470CCEF7600 Model N16Q1	\$235.00	3/11/2019	SSA	Charging cart	No	Yes	Beyond Repair	Title I-D
PrimaSoft Small Library software		\$253.00	3/15/2013	SSA	Classroom (AF)	No	Yes	Beyond Repair	Title I-D
HoughtonMifflin Harcourt 4 Binders CDs		\$5,075.00	4/27/2010	SSA	Classroom	Yes	Yes	Beyond Repair	Title I-D
DELL LATITUDE LAPTOP D830	25YRGG1	\$1,299.18	2008.01	WV	137-Blackburn	Yes	Yes	Obsolete	Title I
RECTANGLE AREAL RUG	RG04	\$149.00	2006.01	WV	139-Vacant	No	Yes	Obsolete	Title I
SHELF	SH-66	\$168.00	2006.01	WV	137-Blackburn	No	Yes	Beyond Repair	Title I
Dell CTO 3040 I56500	F74XDH2	\$664.00	4/4/2017	WV	137-Blackburn	Yes	Yes	Beyond Repair	Title I
Acer C720 Chromebook	NXSHEAA0024390D6A97600	\$173.56	10/20/2015	JMS	SPED Classroom	No	Yes	Beyond Repair	Focus School Grant
Acer C720 Chromebook	NXSHEAA0024390E48A7600	\$173.56	10/20/2015	JMS	SPED Classroom	No	Yes	Beyond Repair	Focus School Grant
Acer C720 Chromebook	NXSHEAA0024390D6917600	\$173.56	10/20/2015	JMS	SPED Classroom	No	Yes	Beyond Repair	Focus School Grant
Acer C720 Chromebook	NXSHEAA0024390D68F7600	\$173.56	10/20/2015	JMS	SPED Classroom	No	Yes	Beyond Repair	Focus School Grant
Acer C720 Chromebook	NXSHEAA0024390D6C17600	\$173.56	10/20/2015	JMS	SPED Classroom	No	Yes	Beyond Repair	Focus School Grant
Acer C720 Chromebook	NXSHEAA0024390E7227600	\$173.56	10/20/2015	JMS	SPED Classroom	No	Yes	Beyond Repair	Focus School Grant
Acer C720 Chromebook	NXSHEAA0024390D6E67600	\$173.56	10/20/2015	JMS	SPED Classroom	No	Yes	Beyond Repair	Focus School Grant

PURCHASING DEPARTMENT

WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND

PURCHASE ORDER

Purchase Order **34487**

Date Issued 11/14/22

Appropriation No. 142 E 72130399941

Depr. Resilience

School SS/BCE/FB/JMS

TO Frontier Health  
PO Box 9054  
Gray TN 37615  
Phone: 423-467-3600

Deliver to Washington County Schools  
Address 405 West College Street  
Via Jonesborough, TN 37659 on or before

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	SS - B. sheets	NOV	1	4242.42	4242.42
	FB - M. Yeager	NOV	1	4242.42	4242.42
	BCE - E. Brady	NOV	1	4242.42	4242.42
	JMS - B. Jeffers	NOV	1	4242.42	4242.42
	* other Portion listed covered under PO 34488				
	<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				16,969.68

**SUBJECT TO THE FOLLOWING CONDITIONS**

- All packages, cartons or other containers must be plainly marked with the purchase order number.
- The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
- Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
- No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
- Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
- The county is not liable for Federal excise tax or state sales tax.
- Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

VENDOR'S COPY

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

# FRONTIER HEALTH

# INVOICE

P.O. Box 9054  
 Gray, TN 37615  
 Phone: (423) 467-3600

INVOICE #	DATE
2022 - 11	11/2/2022

**BILL TO**  
 WASHINGTON CO TN DOE  
 ATTN: KELLY WAGNER  
 3519 W. WALNUT ST.  
 JOHNSON CITY, TN 37604

CUSTOMER ID	TERMS
WC ELEM	Due Upon Receipt

DESCRIPTION	MTH	UNIT PRICE	AMOUNT
School-Based Behavioral Health Student Assistance Counselors			
Lamar Elementary <i>ELC Grant</i> H LEWIS	NOV	4,242.42	4,242.42
Grandview Elementary <i>ELC Grant</i> J DELAHOUSSAYE	NOV	4,242.42	4,242.42
Sulphur Springs Elementary <i>Resilient Grant</i> B SHEETS	NOV	4,242.42	4,242.42
Fall Branch Elementary <i>Resilient Grant</i> M YEAGER	NOV	4,242.42	4,242.42
Boones Creek Elementary <i>Resilient Grant</i> E BRADY	NOV	4,242.42	4,242.42
Jonesborough Middle <i>Resilient Grant</i> B JEFFERS	NOV	4,242.42	4,242.42
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			-

*Resilient Grant*  
 Total =  
 \$16,969.68

<b>Thank you for your support!</b>	<b>TOTAL</b>	<b>\$ 25,454.52</b>
------------------------------------	--------------	---------------------

OUTSTANDING INVOICES	-
<b>TOTAL AMT DUE</b>	<b>\$ 25,454.52</b>

If you have any questions about this invoice, please contact  
 Robin Colvard rcolvard@frontierhealth.org (423) 467-3659  
 Make checks payable to: Frontier Health  
 Please remit to the address above

Faint, illegible text at the top of the page, possibly a header or title area.

Large block of faint, illegible text in the middle section of the page.

Bottom section of the page containing faint, illegible text and possibly a signature or date.



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- McKinney, Hannah
- Production**  
Session Timeout  
00:29:55

## Budget Detail

Washington County (900) Public District - FY 2023 - Resilient School Communities Grant - Rev 0 - Resilient School Communities Grant

[Return](#)



Filtering - 1 out of 1 Budget Details match selected filters

[Show All](#) / [Clear All](#)

Account Number	Line Item Number	Location Code	Narrative
72130 - Other Student ...	All	All	No Options Selected

[Download Budget Data](#)

<< First < Previous | 1 | Next > Last >> Items 1-1 out of 1

Items/Page: 10

Budget Detail

Narrative Description

**Account Number:** 72130 - Other Student Support

**Line Item Number:** 399 - Other Contracted Services

**Optional Program Code:** Resilient

**Location Code:** Washington County (900)

**Quantity:**

**Cost:**

**Line Item Total:**

Frontier Health is a contractual partner with Washington County Schools (WCS). WCS is requesting to contract the services of 6 student assistance counselors for the FY23. They provide case management, social and emotional support, collaboration with teachers and staff, linkage to therapy and crisis assessments, and care coordination. These professionals will support any student in need suffering from mental health in response to the COVID-19 pandemic, including signs of anxiety, depression, suicidal thoughts, and other associated risk factors.

"Edits based on final allocation." 4 student assistance counselors for the FY23 instead of 6.

**Total for filtered Budget Details:**

**Total for all other Budget Details:**

**Total for all Budget Details:**

**Adjusted Allocation:**

**Remaining:**

[Return](#)

# FRONTIER HEALTH

# INVOICE

P.O. Box 9054  
 Gray, TN 37615  
 Phone: (423) 467-3600

INVOICE #	DATE
2022 - 11	11/2/2022

**BILL TO**

WASHINGTON CO TN DOE  
 ATTN: KELLY WAGNER  
 3519 W. WALNUT ST.  
 JOHNSON CITY, TN 37604

CUSTOMER ID	TERMS
WC ELEM	Due Upon Receipt

DESCRIPTION	MTH	UNIT PRICE	AMOUNT
School-Based Behavioral Health Student Assistance Counselors			
Lamar Elementary <i>ELC Grant</i> H LEWIS	NOV	4,242.42	4,242.42
Grandview Elementary <i>ELC Grant</i> J DELAHOUSAYE	NOV	4,242.42	4,242.42
Sulphur Springs Elementary <i>Resilient Grant</i> B SHEETS	NOV	4,242.42	4,242.42
Fall Branch Elementary <i>Resilient Grant</i> M YEAGER	NOV	4,242.42	4,242.42
Boones Creek Elementary <i>Resilient Grant</i> E BRADY	NOV	4,242.42	4,242.42
Jonesborough Middle <i>Resilient Grant</i> B JEFFERS	NOV	4,242.42	4,242.42
			-
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*Resilient Grant*  
 Total =  
 \$16,969.68

<i>Thank you for your support!</i>	<b>TOTAL</b>	\$ 25,454.52
------------------------------------	--------------	--------------

OUTSTANDING INVOICES	-
<b>TOTAL AMT DUE</b>	\$ 25,454.52

If you have any questions about this invoice, please contact  
 Robin Colvard rcolvard@frontierhealth.org (423) 467-3659  
 Make checks payable to: Frontier Health  
 Please remit to the address above



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McKinney, Hannah

Production

Session Timeout  
00:29:55

## Budget Detail

Washington County (900) Public District - FY 2023 - Resilient School Communities Grant - Rev 0 - Resilient School Communities Grant

[Return](#)



Filtering - 1 out of 1 Budget Details match selected filters.

[Show All](#) / [Clear All](#)

Account Number	Line Item Number	Location Code	Narrative
72130 - Other Student ...	All	All	No Options Selected

[Download Budget Data](#)

<< First < Previous **1** Next > Last >> Items 1-1 out of 1

Items/Page: **10** v

Budget Detail

Narrative Description

**Account Number:** 72130 - Other Student Support

**Line Item Number:** 399 - Other Contracted Services

**Optional Program Code:** Resilient

**Location Code:** Washington County (900)

**Quantity:**

**Cost:**

**Line Item Total:**

Frontier Health is a contractual partner with Washington County Schools (WCS). WCS is requesting to contract the services of 6 student assistance counselors for the FY23. They provide case management, social and emotional support, collaboration with teachers and staff, linkage to therapy and crisis assessments, and care coordination. These professionals will support any student in need suffering from mental health in response to the COVID-19 pandemic, including signs of anxiety, depression, suicidal thoughts, and other associated risk factors.

\*Edits based on final allocation.\* 4 student assistance counselors for the FY23 instead of 6.

<b>Total for filtered Budget Details:</b>	<input type="text" value="\$146,756.17"/>
<b>Total for all other Budget Details:</b>	<input type="text" value="\$0.00"/>
<b>Total for all Budget Details:</b>	<input type="text" value="\$146,756.17"/>
<b>Adjusted Allocation:</b>	<input type="text" value="\$146,756.17"/>
<b>Remaining:</b>	<input type="text" value="\$0.00"/>

[Return](#)

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**  
**FEDERAL PROJECTS FUND**  
**PURCHASE ORDER**

Purchase Order **34489**

Date Issued **11-15-22**

Appropriation No. **142E 72130399940**

Dept. **ELC Grant**

School **Coordinated School Health**

**Twanamckinney/Kelly Wagner**

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.
2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

TO  
 Frontier Health  
 P.O. Box 9054  
 Gray TN 37615  
 Deliver to Washington County Schools  
 Address 405 West College St.  
 Via Jonesborough TN 37659

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	Lamar - H Lewis	OCT	1	4242.42	4242.42
	GVES - J Delahoussaye	OCT	1	4242.42	4242.42
	SSES - B Sheets	OCT	1	4242.42	4242.42
	FBES - M Yeager	OCT	1	4242.42	4242.42
	BCES - E Brady	OCT	1	4242.42	4242.42
	JMS - B Jeffers	OCT	1	4242.42	4242.42
	<i>Prior BOE Approved</i>				
	<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>25,454.52</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

*[Signature]*

Authorized Signature

APPROVED:

*[Signature]*

Purchasing Agent

# FRONTIER HEALTH

# INVOICE

P.O. Box 9054  
 Gray, TN 37615  
 Phone: (423) 467-3600

INVOICE #	DATE
2022 - 10	10/3/2022

**BILL TO**  
 WASHINGTON CO TN DOE  
 ATTN: KELLY WAGNER  
 3519 W. WALNUT ST.  
 JOHNSON CITY, TN 37604

CUSTOMER ID	TERMS
WC ELEM	Due Upon Receipt

DESCRIPTION	MTH	UNIT PRICE	AMOUNT
School-Based Behavioral Health Student Assistance Counselors			
Lamar Elementary H LEWIS	OCT	4,242.42	4,242.42
Grandview Elementary J DELAHOUSSAYE	OCT	4,242.42	4,242.42
Sulphur Springs Elementary B SHEETS	OCT	4,242.42	4,242.42
Fall Branch Elementary M YEAGER	OCT	4,242.42	4,242.42
Boones Creek Elementary E BRADY	OCT	4,242.42	4,242.42
Jonesborough Middle B JEFFERS	OCT	4,242.42	4,242.42
			-
			-
			-
			-
			-
			-
			-

*Thank you for your support!*

<b>TOTAL</b>	<b>\$ 25,454.52</b>
--------------	---------------------

<b>OUTSTANDING INVOICES</b>	-
<b>TOTAL AMT DUE</b>	<b>\$ 25,454.52</b>

If you have any questions about this invoice, please contact  
 Robin Colvard rcolvard@frontierhealth.org (423) 467-3659  
 Make checks payable to: Frontier Health  
 Please remit to the address above



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- [Project Summary](#)
- [LEA Document Library](#)
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- [Help for Current Page](#)
- [Contact TDOE](#)
- [ePlan Sign Out](#)

McKinney, Hannah

**Production**  
 Session Timeout  
 00:28:43

### Budget Detail

Washington County (900) Public District - FY 2023 - Epidemiology & Laboratory Capacity (ELC) - Rev 0 - Epidemiology & Laboratory Capacity (ELC)


[Return](#)

Account Number	Unit Item Number	Location Code	Tags	Amount	Balance
72130 - Other Student ...	All	All	No Options Selected		No Options Selected

[Download Budget Data](#)

<< First < Previous 1 Next > Last >> Items 1-2 out of 2

Items/Page: 10

Budget Detail	Narrative Description
<b>Account Number:</b> 72130 - Other Student Support <b>Line Item Number:</b> 399 - Other Contracted Services <b>ELC Budget Tags:</b> Existing mass testing programs or s... <b>Optional Program Code:</b> <b>Location Code:</b> Washington County (900) <b>Quantity:</b> 1.00 <b>Cost:</b> \$280,000.00 <b>Line Item Total:</b> \$280,000.00	<p>Frontier Health is a contractual partner with Washington County Schools with other student support services. In addition, the district will contract up to seven mental health professionals (social and emotional assistance with direct counseling). These professionals will support any student in need who is suffering from mental health in response to the pandemic, including signs of anxiety, depression, suicidal thoughts, and other associated risk factors.</p> 
<b>Account Number:</b> 72130 - Other Student Support <b>Line Item Number:</b> 499 - Other Supplies and Materials <b>ELC Budget Tags:</b> Nurses <b>Optional Program Code:</b> <b>Location Code:</b> Washington County (900) <b>Quantity:</b> 1.00 <b>Cost:</b> \$5,700.00 <b>Line Item Total:</b> \$5,700.00	<p>In continuation of last year's grant for 72130 499 We were unable to obtain some of the Hand Washing Glitter Bug, glitter bug powder, and lotion Glitter Bug will assist in educating handwashing concerning COVID-19 and how it helps control the spread of germs.</p>

<b>Total for filtered Budget Details:</b>	\$285,700.00
<b>Total for all other Budget Details:</b>	\$611,710.93
<b>Total for all Budget Details:</b>	\$897,410.93
<b>Adjusted Allocation:</b>	\$897,410.93
<b>Remaining:</b>	\$0.00

[Return](#)





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- [Project Summary](#)
- [LEA Document Library](#)
- [Address Book](#)
- [TDOE Resources](#)
- [Help for Current Page](#)
- [Contact TDOE](#)
- [ePlan Sign Out](#)

McKinney, Hannah

<b>Production</b>
Session Timeout
00:28:43

## Budget Detail

Washington County (900) Public District - FY 2023 - Epidemiology & Laboratory Capacity (ELC) - Rev 0 - Epidemiology & Laboratory Capacity (ELC)

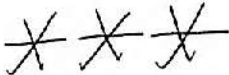
[Return](#)

Account Number	Location Number	Location Code	Tags	Comments
72130 - Other Student Support	All	All	No Options Selected	No Options Selected

[Download Budget Data](#)

<< First < Previous | 1 | Next > Last >> Items 1-2 out of 2

Items/Page: 10

Budget Detail	Narrative Description
<p><b>Account Number:</b> 72130 - Other Student Support</p> <p><b>Line Item Number:</b> 399 - Other Contracted Services</p> <p><b>ELC Budget Tags:</b> Existing mass testing programs or s...</p> <p><b>Optional Program Code:</b></p> <p><b>Location Code:</b> Washington County (900)</p> <p><b>Quantity:</b> 1.00</p> <p><b>Cost:</b> \$280,000.00</p> <p><b>Line Item Total:</b> \$280,000.00</p>	<p>Frontier Health is a contractual partner with Washington County Schools with other student support services. In addition, the district will contract up to seven mental health professionals (social and emotional assistance with direct counseling). These professionals will support any student in need who is suffering from mental health in response to the pandemic, including signs of anxiety, depression, suicidal thoughts, and other associated risk factors.</p> 
<p><b>Account Number:</b> 72130 - Other Student Support</p> <p><b>Line Item Number:</b> 499 - Other Supplies and Materials</p> <p><b>ELC Budget Tags:</b> Nurses</p> <p><b>Optional Program Code:</b></p> <p><b>Location Code:</b> Washington County (900)</p> <p><b>Quantity:</b> 1.00</p> <p><b>Cost:</b> \$5,700.00</p> <p><b>Line Item Total:</b> \$5,700.00</p>	<p>In continuation of last year's grant for 72130 499 We were unable to obtain some of the Hand Washing Glitter Bug, glitter bug powder, and lotion Glitter Bug will assist in educating handwashing concerning COVID-19 and how it helps control the spread of germs.</p>

<b>Total for filtered Budget Details:</b>	\$285,700.00
<b>Total for all other Budget Details:</b>	\$611,710.93
<b>Total for all Budget Details:</b>	\$897,410.93
<b>Adjusted Allocation:</b>	\$897,410.93
<b>Remaining:</b>	\$0.00

[Return](#)

JW BH

Purchase Order **34654**

**PURCHASING DEPARTMENT**

Date Issued **11-18-22**

**WASHINGTON COUNTY BOARD OF EDUCATION**

Appropriation No. **142E71100429938**

**FEDERAL PROJECTS FUND**

Dept. **Best for All Grant**

**PURCHASE ORDER**

School **Gray Twana McKinney**

TO **Vex Robotics**  
**6728 W. FM 1570**  
**Greenville TX 75402**

Deliver to **Gray Elementary School**  
 Address **755 Gray Station Rd.**  
**Gray, TN 37615**

Via **Amy Lawson**

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	1Q Competition Kit (2nd gen)	228-7980	1	649-	649-
	Vex 1Q Classroom Bundle	228-8203	1	4998-	4998-
	Vex PD+	210-8353	1	999-	999-
	* * Sole Source Letter Attached				
	<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>6646-</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
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4. No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
5. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

Account Number: 71100 - Regular Instruction Program  
Line Item Number: 204 - State Retirement  
Focus Area: Staffing  
School Type: Traditional Public School

Optional Program Code: CTE  
Location Code: Washington County (900)  
Quantity: 1.00  
Cost: \$2,074.00  
Line Item Total: \$2,074.00

Account Number: 71100 - Regular Instruction Program  
Line Item Number: 212 - Employer Medicare  
Focus Area: Staffing  
School Type: Traditional Public School

Optional Program Code: CTE  
Location Code: Washington County (900)  
Quantity: 1.00  
Cost: \$265.00  
Line Item Total: \$265.00

Account Number: 71100 - Regular Instruction Program  
Line Item Number: 429 - Instructional Supplies & Materials  
Focus Area: Tier I Instruction  
School Type: Traditional Public School

Optional Program Code: CTE  
Location Code: Washington County (900)  
Quantity: 1.00  
Cost: \$150,665.00  
Line Item Total: \$150,665.00

Account Number: 71100 - Regular Instruction Program  
Line Item Number: 499 - Other Supplies and Materials  
Focus Area: Tier I Instruction  
School Type: Traditional Public School

Optional Program Code: CTE  
Location Code: Washington County (900)  
Quantity: 1.00  
Cost: \$2,534.86  
Line Item Total: \$2,534.86

Account Number: 71100 - Regular Instruction Program

CTE/STEM Connections Educator Assistant  
12.03%  
Retirement  
\$1774.00

Stipends for teachers who work on the development of CTE/STEM Lab.  
8.69%  
\$300

CTE/STEM Connections Lab Educator Assistant  
1.45%  
\$215.00

Stipends for teachers who work on the development of a CTE/STEM Connections Lab Medicare  
1.45%  
\$50

Session Timeout  
00:29:41

"This year has been a challenge in accelerating students learning and readapting to an in-person environment. By creating a CTE Connection lab, students will practice soft skills which have been delayed due to COVID and encourage students to focus on their future and career choices bringing positive academic experiences within this life-changing pandemic. For CTE Connection Lab integration activities, students in grades 5-8 will experience high school Programs Of Study (POS): Entrepreneur, Mechanical, Electrical, and Plumbing (MEP), Health Science, Agriculture, and Welding.

All activities are connected to middle school Math, Literacy, and Science standards. In connection to MajorClarity exploration of careers, students will engage in CTE/STEM activities with an example but not limited to the following supplies and materials:

- plumber's activity
- electrical wiring kits
- electrical wiring wall panels
- career scenario cards
- plan mini education hydroponics systems
- measurement math training kits
- food truck design kits
- 3-D printers with filament and software
- Vex Robotics
- HVAC/pipefitting items:
- Saran wrap for wrapping pipes
- team bags for fittings and small pipes
- Pencils
- Rulers
- Tape measures
- Toolbox tools for activities
- coding with drones
- drones
- Makyu formbox vacuum former

Other activities/equipment that will support CTE/STEM learning  
Shelving and storage items for activities in CTE/STEM Connections Lab.

Activity tables, desks, stools, and chairs for CTE/STEM Connections Lab



ePlan Home
Search
Reports
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Planning
Monitoring
Funding
Data and Information
Reimbursement Requests
Project Summary
LEA Document Library
Address Book
TDOE Resources
Help for Current Page
Contact TDOE
ePlan Sign Out

McKinney, Hannah

<b>Production</b>
Session Timeout
00:29:41

### Budget Detail

Washington County (900) Public District - FY 2023 - Best for All District Grant - Rev 0 - Best for All District Grant

[Return](#)

Filtering - 8 out of 8 Budget Details match selected filters					Show All / Clear All
Account Number	Line Item Number	Location Code	Tags	Narrative	
71100 - Regular Instru...	All	All	No Options Selected	No Options Selected	

[Download Budget Data](#)

<< First < Previous | 1 | Next > Last >> Items 1-8 out of 8 Items/Page: 10

Budget Detail

Narrative Description

**Account Number:** 71100 - Regular Instruction Program

**Line Item Number:** 163 - Educational Assistants

**Focus Area:** Staffing

**School Type:** Traditional Public School

**Optional Program Code:** CTE

**Location Code:** Washington County (900)

**Quantity:** 1.00

**Cost:** \$14,736.00

**Line Item Total:** \$14,736.00

**Account Number:** 71100 - Regular Instruction Program

**Line Item Number:** 189 - Other Salaries & Wages

**Focus Area:** Tier I Instruction

**School Type:** Traditional Public School

**Optional Program Code:** CTE

**Location Code:** Washington County (900)

**Quantity:** 1.00

**Cost:** \$3,441.00

**Line Item Total:** \$3,441.00

**Account Number:** 71100 - Regular Instruction Program

**Line Item Number:** 201 - Social Security

**Focus Area:** Staffing

**School Type:** Traditional Public School

**Optional Program Code:** CTE

**Location Code:** Washington County (900)

**Quantity:** 1.00

**Cost:** \$1,271.00

**Line Item Total:** \$1,271.00

Educational Assistant  
Educational Assistant (EA) for the CTE/STEM Connections Lab assists teachers in generating and delivering grades 5-8 standard-based connections using the STEM/CTE activities supplies. The EA will be in charge of all lab supplies in the setup and breakdown.

salary for one year

"In developing the CTE/STEM Connections Lab, one school's design team will work with the EA to create turn-key middle school standard-based CTE/STEM Connection Lab lessons reflecting the High Schools' CTE Program of Studies (POS) and STEM activity supplies. Teachers earn \$33 per hour to compensate for working after contracted hours. Teachers will record their hours on a timesheet. The developed resources will be reproduced in conjunction with POS theme activity supplies for all other elementary (grades 5-8) schools with a CTE Connections Lab.

CTE/STEM Lab Educational Assistant  
Social Security  
6.2%  
\$915.00

Stipend for teachers that work on the CTE/STEM Lab development.  
\$356.00



# QUOTE

Quote #: 11962356  
Creation Date: Nov 16, 2022  
Expiration Date: Jan 15, 2023

Bill to:  
..  
Washington County Board of Education  
405 West College Street  
Jonesborough, Tennessee, 37659  
United States  
T: 4237531100

Ship to:  
..  
Gray Elementary School  
755 Gray Station Rd  
Gray, Tennessee, 37615  
United States  
T: 4237531100

**Payment Method**  
Generate Quote

**Shipping Method**  
FedEx - Ground

SKU	Product	Price	Qty	Subtotal
228-7980	IQ Competition Kit (2nd Generation) <i>Backordered. Ships Q4 2022</i>	\$649.00	1	\$649.00
228-8203	VEX IQ Classroom Bundle <i>Backordered. Ships Q4 2022</i>	\$4,998.00	1	\$4,998.00
210-8353	VEX PD+	\$999.00	1	\$999.00
Subtotal:				\$6,646.00
<b>Grand Total:</b>				<b>\$6,646.00</b>

Per our [order policies](#), we do not offer partial shipping for orders containing backordered items. If you require in-stock items urgently, we recommend placing a separate order for the backordered items.

Beginning April 1, 2019, VEX Robotics will begin collecting sales tax in compliance with the recent South Dakota vs. Wayfair ruling. [More Information](#).

Three ways to proceed once you are ready to purchase:

1. With an account you can order from your quote.  
Purchase Orders and Credit cards are accepted.
2. Email your Purchase Order to [sales@vexrobotics.com](mailto:sales@vexrobotics.com). Include your quote and your tax exemption certificate (if applicable).
3. Call (833) 297-6268 Monday-Friday, 7am-5pm CT



# QUOTE

Quote #: 11962356  
Creation Date: Nov 16, 2022  
Expiration Date: Jan 15, 2023

**Bill to:**

Washington County Board of Education  
405 West College Street  
Jonesborough, Tennessee, 37659  
United States  
T: 4237531100

**Ship to:**

Gray Elementary School  
755 Gray Station Rd  
Gray, Tennessee, 37615  
United States  
T: 4237531100

**Payment Method**

Generate Quote

**Shipping Method**

FedEx - Ground

SKU	Product	Price	Qty	Subtotal
228-7980	IQ Competition Kit (2nd Generation) <i>Backordered. Ships Q4 2022</i>	\$649.00	1	\$649.00
228-8203	VEX IQ Classroom Bundle <i>Backordered. Ships Q4 2022</i>	\$4,998.00	1	\$4,998.00
210-8353	VEX PD+	\$999.00	1	\$999.00
Subtotal:				\$6,646.00
<b>Grand Total:</b>				<b>\$6,646.00</b>

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2. Email your Purchase Order to [sales@vexrobotics.com](mailto:sales@vexrobotics.com). Include your quote and your tax exemption certificate (if applicable).
3. Call (833) 297-6268 Monday-Friday, 7am-5pm CT



5/01/2022

Dear Customer,

VEX Robotics, Inc. is a wholly-owned subsidiary of Innovation First International, Inc., and for the United States is the OEM sole source provider of VEX Robotics components and supplies.

**FOR VEX ROBOTICS KITS & PARTS**

**Make checks and P.O.'s to:**

VEX ROBOTICS, INC.  
6725 W FM 1570,  
Greenville, TX 75402  
EIN #27-1530546

Thank you,



John Harvey  
General Counsel  
VEX Robotics, Inc.



**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

FEDERAL PROJECTS FUND  
 PURCHASE ORDER

Purchase Order **34679**

Date Issued **11-18-22**

Appropriation No. **142E71100429938**

Dept. **Best for all Grant**

School **Lamar Twana McKinney**

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, Tennessee 37659  
 Telephone (423) 753-1105

TO **Vex Robotics**  
**6725 W. FM 1570**  
**Greenville TX 75402**

Deliver to **Lamar Elementary**  
 Address **3261 Hwy 81 South**  
**Jonesborough TN 37659**

Via **Mark Murrinan**

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	<b>1Q Competition Kit (2nd Gen)</b>	<b>228-7980</b>	<b>1</b>	<b>649-</b>	<b>649-</b>
	<b>Vex IQ Classroom Bundle</b>	<b>228-8203</b>	<b>1</b>	<b>4998-</b>	<b>4998-</b>
	<b>Vex PD+</b>	<b>210-8353</b>	<b>1</b>	<b>999-</b>	<b>999-</b>
<b>**</b>	<b>Sole Source attached</b>				
	<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>6646-</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

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6. The county is not liable for Federal excise tax or state sales tax.
7. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

Account Number: 71100 - Regular Instruction Program  
 Line Item Number: 204 - State Retirement  
 Focus Area: Staffing  
 School Type: Traditional Public School  
 Optional Program Code: CTE  
 Location Code: Washington County (900)  
 Quantity:   
 Cost:   
 Line Item Total:

CTE/STEM Connections Educator Assistant  
 12.03% Retirement  
 \$1774.00  
 Stipends for teachers who work on the development of CTE/STEM Lab.  
 8.69%  
 \$300

Account Number: 71100 - Regular Instruction Program  
 Line Item Number: 212 - Employer Medicare  
 Focus Area: Staffing  
 School Type: Traditional Public School  
 Optional Program Code: CTE  
 Location Code: Washington County (900)  
 Quantity:   
 Cost:   
 Line Item Total:

CTE/STEM Connections Lab Educator Assistant  
 1.45% Medicare  
 \$215.00  
 Stipends for teachers who work on the development of a CTE/STEM Connections Lab Medicare  
 1.45%  
 \$50

Session Timeout  
 00:29:41

Account Number: 71100 - Regular Instruction Program  
 Line Item Number: 429 - Instructional Supplies & Materials  
 Focus Area: Tier I Instruction  
 School Type: Traditional Public School  
 Optional Program Code: CTE  
 Location Code: Washington County (900)  
 Quantity:   
 Cost:   
 Line Item Total:

"This year has been a challenge in accelerating students learning and readapting to an in-person environment. By creating a CTE Connection lab, students will practice soft skills which have been delayed due to COVID and encourage students to focus on their future and career choices bringing positive academic experiences within this life-changing pandemic. For CTE Connection Lab integration activities, students in grades 5-8 will experience high school Programs Of Study (POS): Entrepreneur, Mechanical, Electrical, and Plumbing (MEP), Health Science, Agriculture, and Welding. All activities are connected to middle school Math, Literacy, and Science standards. In connection to MajorClarity exploration of careers, students will engage in CTE/STEM activities with an example but not limited to the following supplies and materials:  
 plumber's activity  
 electrical wiring kits  
 electrical wiring wall panels  
 career scenario cards  
 plan mini education hydroponics systems  
 measurement math training kits  
 food truck design kits  
 3-D printers with filament and software  
 Vex Robotics  
 HVAC/pipefitting items:  
 Saran wrap for wrapping pipes  
 team bags for fittings and small pipes  
 Pencils  
 Rulers  
 Tape measures  
 Toolbox tools for activities  
 coding with drones  
 drones  
 Makyu formbox vacuum former  
 Other activities/equipment that will support CTE/STEM learning  
 Shelving and storage items for activities in CTE/STEM Connections Lab.

Account Number: 71100 - Regular Instruction Program  
 Line Item Number: 499 - Other Supplies and Materials  
 Focus Area: Tier I Instruction  
 School Type: Traditional Public School  
 Optional Program Code: CTE  
 Location Code: Washington County (900)  
 Quantity:   
 Cost:   
 Line Item Total:

Other activities/equipment that will support CTE/STEM learning  
 Shelving and storage items for activities in CTE/STEM Connections Lab.

Account Number: 71100 - Regular Instruction Program

Activity tables, desks, stools, and chairs for CTE/STEM Connections Lab



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- [ePlan Sign Out](#)

McKinney, Hannah

**Production**  
 Session Timeout  
 00:29:41

## Budget Detail

Washington County (900) Public District - FY 2023 - Best for All District Grant - Rev 0 - Best for All District Grant

[Return](#)

Filtering - 8 out of 8 Budget Details match selected filters [Show All](#) / [Clear All](#)

Account Number	Line Item Number	Location Code	Tags	Narrative
71100 - Regular Instru...	All	All	No Options Selected	No Options Selected

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<< First < Previous | 1 | Next > Last >> Items 1-8 out of 8

Items/Page: 10

Budget Detail	Narrative Description
<b>Account Number:</b> 71100 - Regular Instruction Program <b>Line Item Number:</b> 163 - Educational Assistants <b>Focus Area:</b> Staffing <b>School Type:</b> Traditional Public School <b>Optional Program Code:</b> CTE <b>Location Code:</b> Washington County (900) <b>Quantity:</b> <input type="text" value="1.00"/> <b>Cost:</b> <input type="text" value="\$14,736.00"/> <b>Line Item Total:</b> <input type="text" value="\$14,736.00"/> <b>Account Number:</b> 71100 - Regular Instruction Program <b>Line Item Number:</b> 189 - Other Salaries & Wages <b>Focus Area:</b> Tier I Instruction <b>School Type:</b> Traditional Public School <b>Optional Program Code:</b> CTE <b>Location Code:</b> Washington County (900) <b>Quantity:</b> <input type="text" value="1.00"/> <b>Cost:</b> <input type="text" value="\$3,441.00"/> <b>Line Item Total:</b> <input type="text" value="\$3,441.00"/> <b>Account Number:</b> 71100 - Regular Instruction Program <b>Line Item Number:</b> 201 - Social Security <b>Focus Area:</b> Staffing <b>School Type:</b> Traditional Public School <b>Optional Program Code:</b> CTE <b>Location Code:</b> Washington County (900) <b>Quantity:</b> <input type="text" value="1.00"/> <b>Cost:</b> <input type="text" value="\$1,271.00"/> <b>Line Item Total:</b> <input type="text" value="\$1,271.00"/>	<p>Educational Assistant Educational Assistant (EA) for the CTE/STEM Connections Lab assists teachers in generating and delivering grades 5-8 standard-based connections using the STEM/CTE activities supplies. The EA will be in charge of all lab supplies in the setup and breakdown.</p> <p>salary for one year</p> <p>"In developing the CTE/STEM Connections Lab, one school's design team will work with the EA to create turn-key middle school standard-based CTE/STEM Connection Lab lessons reflecting the High Schools' CTE Program of Studies (POS) and STEM activity supplies. Teachers earn \$33 per hour to compensate for working after contracted hours. Teachers will record their hours on a timesheet. The developed resources will be reproduced in conjunction with POS theme activity supplies for all other elementary (grades 5-8) schools with a CTE Connections Lab.</p> <p>CTE/STEM Lab Educational Assistant Social Security 6.2% \$915.00 Stipend for teachers that work on the CTE/STEM Lab development. \$356.00</p>



# QUOTE

Quote #: 11962780  
Creation Date: Nov 17, 2022  
Expiration Date: Jan 16, 2023

Bill to:  
Washington County Board of Education  
405 West College Street  
Jonesborough, Tennessee, 37659  
United States  
T: 4237531100

Ship to:  
Lamar Elementary School  
3261 HWY 81 South  
Jonesborough, Tennessee, 37659  
United States  
T: 4237531100

### Payment Method

Generate Quote

### Shipping Method

FedEx - Ground

SKU	Product	Price	Qty	Subtotal
228-7980	IQ Competition Kit (2nd Generation) <i>Backordered. Ships Q4 2022</i>	\$649.00	1	\$649.00
228-8203	VEX IQ Classroom Bundle <i>Backordered. Ships Q4 2022</i>	\$4,998.00	1	\$4,998.00
210-8353	VEX PD+	\$999.00	1	\$999.00
Subtotal:				\$6,646.00
<b>Grand Total:</b>				<b>\$6,646.00</b>

Per our [order policies](#), we do not offer partial shipping for orders containing backordered items. If you require in-stock items urgently, we recommend placing a separate order for the backordered items.

Beginning April 1, 2019, VEX Robotics will begin collecting sales tax in compliance with the recent South Dakota vs. Wayfair ruling. [More Information](#).

Three ways to proceed once you are ready to purchase:

1. With an account you can order from your quote.  
Purchase Orders and Credit cards are accepted.
2. Email your Purchase Order to [sales@vexrobotics.com](mailto:sales@vexrobotics.com). Include your quote and your tax exemption certificate (if applicable).
3. Call (833) 297-6268 Monday-Friday, 7am-5pm CT



5/01/2022

Dear Customer,

VEX Robotics, Inc. is a wholly-owned subsidiary of Innovation First International, Inc., and for the United States is the OEM sole source provider of VEX Robotics components and supplies.

**FOR VEX ROBOTICS KITS & PARTS**

**Make checks and P.O.'s to:**

VEX ROBOTICS, INC.  
6725 W FM 1570,  
Greenville, TX 75402  
EIN #27-1530546

Thank you,



John Harvey  
General Counsel  
VEX Robotics, Inc.





 **UNITED STATES  
POSTAL SERVICE®**  
*Approved IMI Postage Solution*



# PostBase® insight Semi-Auto

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# PostBase® insight Semi-Auto

## The perfect mailing system for small offices

The PostBase® insight semi-auto is a fully IMI-compliant postage meter with the latest innovation in mailing system technology. This fully digital mailing system boasts a full color adjustable touchscreen, intuitive interface and seamless connectivity for postage download and software updates. Gain access to postal discounts and complementary software solutions that make the PostBase® insight a smooth operating workhorse for your business.



## USPS® IMI Approved Postage Meter



The PostBase® insight is equipped with the most up-to-date USPS® Intelligent Mail Indicia (IMI) technology. The PostBase® insight has been designed to fully meet all USPS® standards and requirements.



## High Yield Ink - Low Cost Per Imprint

PostBase® insight is designed to keep your operational costs low. With a high yield, dual ink cartridge system, it offers the lowest cost per imprint in its class. Ink cartridge replacement is easy; users are guided through the process with on-screen animation.



## Convenient & Professional

- Postage available 24/7
- Metered mail discounts
- Full set of USPS® postal rates
- Intuitive touchscreen operation
- Long lasting, high capacity ink cartridges
- Professional business mail image

## FP Parcel Shipping Ship. Track. Save.

Paired with the PostBase® insight, FP Parcel Shipping is the perfect companion to send packages. FP Parcel Shipping comes equipped with the USPS® shipping rates with the option to add multi-carrier shipping, giving you the power to select the best rate for the day you want your package to arrive.

Saving time and money while sending packages has never been simpler. This online shipping application allows you to easily compare rates and print shipping labels with the tracking barcodes for the carrier and service selected.

FP Parcel Shipping also offers:

- Discounted Commercial Plus® Pricing
- Free insurance on Priority Mail® and Priority Mail Express® (up to \$100 value)
- CASS address correction and validation
- Package tracking dashboard with email notifications
- Multi-carrier rate shopping option add-on



Label Printer  
(optional)



External Scale  
(optional)



Prints IMpb compliant tracking labels on letter size paper or 4" x 6" thermal shipping labels



## Features

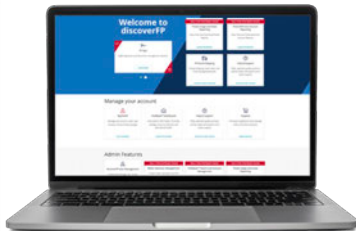
---

- Adjustable touchscreen
- Rates up to 5 lbs. with integrated scale
- Prints up to 25 letters per minute
- Cost Account tracking - 5 accounts
- Cost Account printing
- Quick select rate shortcuts - 4 shortcuts
- Rate Wizard for selecting USPS® Postal Products
- Full set of USPS® rates and Extra Services
- Automatic postal rate downloads
- Envelope moistener
- Envelope graphics - Capacity of 3
- PIN code access protection
- High speed internet connection (LAN)
- Easy ink replacement
- FP Parcel Shipping online application - USPS®

## Connected to FP online

---

FP offers an easy way to get an overview of your mailing system, access your invoices and orders, and purchase postage and supplies all from a single online platform. Plus, find product specific support and access to FP digital products and services.



## Specifications

---

Dimensions	28" L x 13.6" D x 11.8" H
Expandable catch tray length	12.6" - 17.5"
System weight	19.6 lbs.
Catch tray weight	2.2 lbs.
Maximum letter thickness	0.40"
Envelope sizes	3.5" x 5" to 10" x 14"
Ink cartridge capacity (up to)	4,000 imprints
Noise	<60 dB(A)
Display	4.3" color touchscreen

## Certifications

---

- CE, GS, CSA, Nemko, UL Listed
- Energy Star 3.0
- USPS® IMI Approved Postage Solution

## Connectivity

---

LAN or optional Wi-Fi adapter

## Options

---

- FP Parcel Shipping - multi carrier option
- Wi-Fi adapter
- FP Parcel Shipping 10 or 70 lb. capacity USB scale
- 4" x 6" shipping label printer



Learn more at: [www.fp-usa.com/postbase-insight-semi-auto](http://www.fp-usa.com/postbase-insight-semi-auto)

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BR2033



**FP Mailing Solutions**  
 140 N. Mitchell Ct, Ste 200  
 Addison, IL 60101-5629  
 Tel: (800) 341-6052  
 www.fp-usa.com

## Customer Agreement

### CUSTOMER INFORMATION

<b>Billing Address</b>	
Customer: DANIEL BOONE HIGH SCHOOL	
Department:	
Street: 1440 SUNCREST DR	
City: GRAY	County: WASHINGTON
State: TN	Zip: 37615
Tel: 423-477-1600	Fax:
E-mail: jarrettl@wcde.org	
Contact Name: Lesia Jarrett	
Deliver To: <input type="checkbox"/> Dealer <input checked="" type="checkbox"/> Customer <input type="checkbox"/> Fulfilled from Dealer Inventory	
<input type="checkbox"/> Existing Customers Only: check box if Billing Address has changed.	

<b>Shipping &amp; Installation Address (if different than Billing)</b>	
Customer:	
Department:	
Street:	
City:	County:
State:	Zip:
Tel:	Fax:
E-mail:	
Contact Name:	
Mailing Address: <input checked="" type="checkbox"/> Same as Billing	
<input type="checkbox"/> Existing Customers Only: check box if Shipping & Install Address has changed.	

### RENTAL INFORMATION

Quantity	Item #	Item Description	Monthly Rate	Rental Billing Delivery (select one)
1	P500C/PINBASE25	PostBase Insight i2 IMI Meter & Base	included	<input type="checkbox"/> Electronic Billing
1	UNL & RGPOST	Unlimited Resets & RateGuard	included	<input checked="" type="checkbox"/> Paper Billing
1	PMANSEAL	Manual Sealer	included	<b>Rental Billing Frequency (select one)</b>
1	FPPSUSPS	Parcel Shipping: Single User, USPS	included	<input type="checkbox"/> Annual Billing
1	PMAINT	MAINTENANCE	6	<input type="checkbox"/> Semi-Annual
		3 MONTHS FREE		<input checked="" type="checkbox"/> Quarterly Billing
<b>Term of Contract: 51 months*</b>		<b>Total Monthly Payment</b>	<b>\$38.95</b>	Note: If a payment option is not selected, FP will default to Quarterly Paper Billing.

Terms and Conditions: By signing below, I hereby acknowledge and agree that FP's standard shipping rates and the additional terms and conditions available on the FP website at [www.fp-usa.com/terms-conditions](http://www.fp-usa.com/terms-conditions) are applicable to, and incorporated by reference into, this agreement. (If you do not have access to the internet, please contact FP directly at 800.341.6052 and we will provide you with a copy for your records.) \* 36 Month Initial Term will apply unless otherwise indicated above.

### CUSTOMER ACCEPTANCE (please complete all fields)

<b>Customer Acceptance of Terms</b>		<b>Dealer Information</b>	
Print Name of Authorized Representative:		Selling Dealer Name: FIRST CLASS MAILING SOLUTIONS	Dealer #: 2730
Tel:		Address: 1730 9TH AVE NW, HICKORY NC 28601	
Tax ID: 62-6000899	State: NC	Tel: 828-324-4040	Fax:
Authorized Signature: <b>X</b>		Sales Representative Name: MICHAEL WOLD	
Date:		Servicing Dealer Name: FCMS	Svc. Dealer #: 2730

### DEALER & INTERNAL USE ONLY

<input type="checkbox"/> New Customer <input checked="" type="checkbox"/> Upgrade / Model Change <input type="checkbox"/> Renewal (no change of equipment) <input type="checkbox"/> Coterminous Add-On: _____ <input type="checkbox"/> Change of Ownership Existing Account No.: 460065100	<input type="checkbox"/> Lease Company: _____ <input type="checkbox"/> Major Account: _____ <input type="checkbox"/> GSA / State Contract No.: _____ Master Billing Acct. No.: _____ Master Postage Acct. No.: _____	Promo Code: 3MFR22 Package Code: PI2A <input type="checkbox"/> Price or Terms Exception Approval (Form Attached) <input type="checkbox"/> USPS® Location: (CPU Letter Attached) <input type="checkbox"/> Tax-Exempt (Certificate Attached)
---	--	--

## FACILITIES UPDATE

November 2022

- An area has been designated for an outdoor basketball court at Gray Elementary.
- DBHS kitchen upgrades have been awarded to Hoilman Construction. The bulk of the equipment is scheduled for installation over Christmas break.
- Status of HVAC; DCHS: Contractor is waiting for delivery of 7 units. We anticipate the units will be delivered the first week of November.
- A representative from the Lewis Group Architects has been to DCHS to start design work for installation of new gas ranges for culinary arts.
- Tysinger Hampton & Partners has been to the Maintenance and Transportation departments to evaluate the parking lot and adjacent driveway. They are revising the schedule of fees to delete the drive way attachment to Shamrock Dr.
- I have been in touch with J.L. Jacobs and Associates. I expect a proposal on the West View school floor soon.
- Working on plans to refurbish faculty restrooms at Asbury.
- Dr. Adams will be discussing skylight issues at Grandview.
- Investigating possible areas at Fall Branch, Sulphur Springs, and Grandview to place coolers and or freezers for food service.
- The grounds crew has begun work on playgrounds, landscaping, tree and bush trimming, and painting areas of athletic use. Currently they are preparing natural turf areas for winter.
- Replaced the pump on water source HVAC system at Sulphur Springs.
- Awaiting delivery of three water heaters. One for Lamar Elementary and two for Gray Elementary. These are being replaced due to rust and leaking. All are still in service. We expect delivery Friday, November 18<sup>th</sup>.
- Refurbishing a shop area in the old annex at DCHS for use as a classroom will take place early spring.



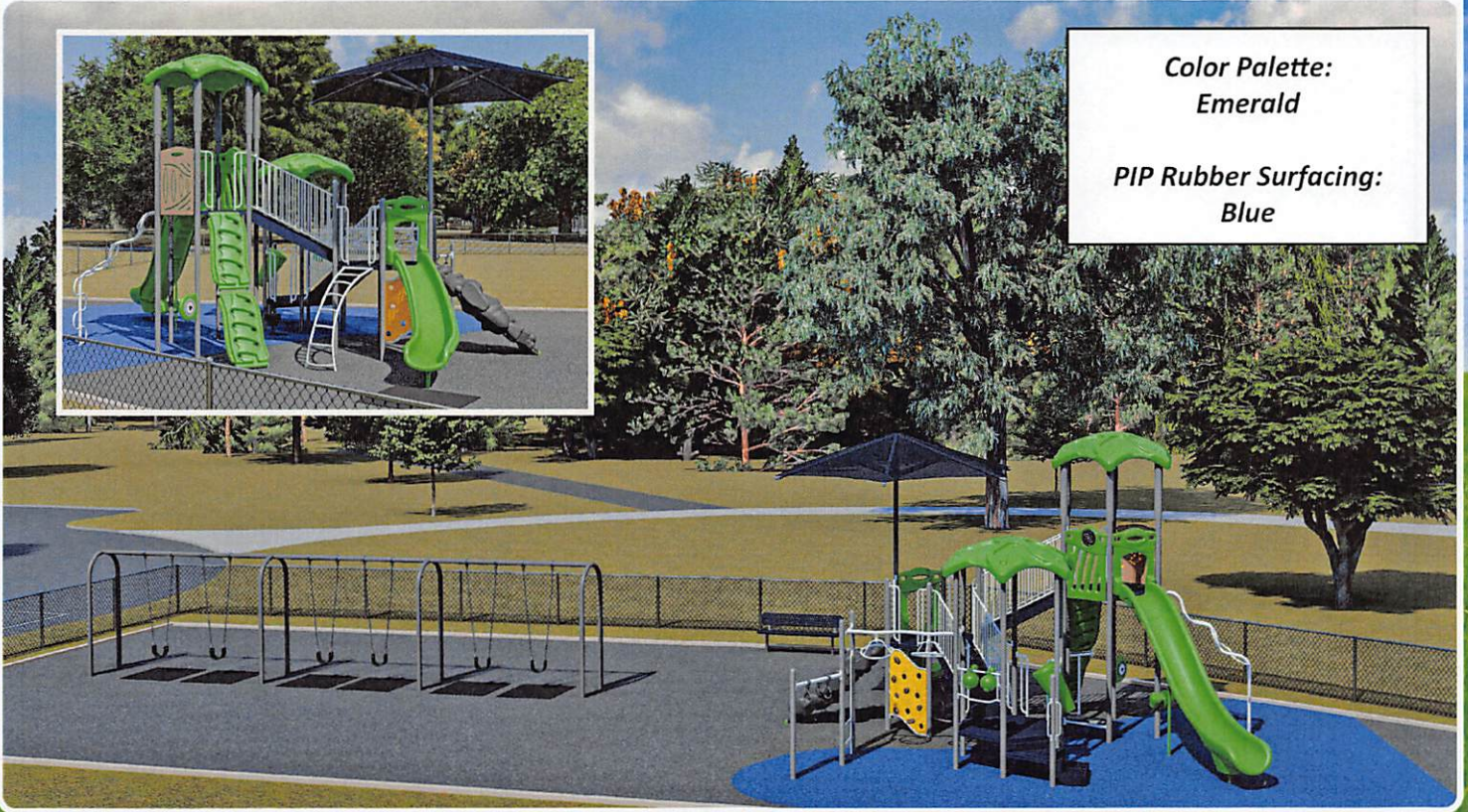
*Lamar School Playground  
Jonesborough, TN*

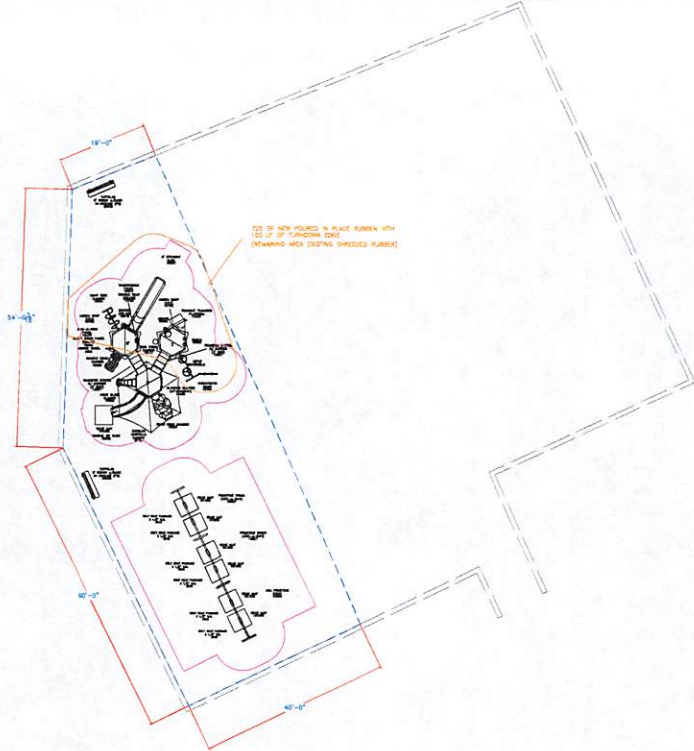
Design • Build • PLAY!



*Color Palette:  
Emerald*

*PIP Rubber Surfacing:  
Blue*





A PLAYCORE Company  
 150 PlayCore Drive SE  
 Fort Payne, AL 35967  
 www.gametime.com



WASHINGTON COUNTY SCHOOLS  
 LAMAR ELEMENTARY  
 JONESBOROUGH, TN  
 Representative  
 CUNNINGHAM RECREATION

This play equipment is recommended for children ages 5-12

Minimum Area Required:  
 Scale:  
 This drawing can be scaled only when in an 11" x 17" format

**IMPORTANT:** Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z 614

Drawn By:  
 CW  
 Date:  
 9-14-22  
 Drawing Name:  
 162248-01 LAMAR



GameTime c/o Cunningham Recreation  
 PO Box 240981  
 Charlotte, NC 28224  
 800.438.2780  
 704.525.7356 FAX

09/16/2022  
 Quote #  
 162248-01-01

## Lamar School Playground

Washington County Schools  
 Attn: Twana McKinney  
 405 W College Street  
 Jonesborough, TN 37659  
 Phone: 423-753-1100  
 mckinneyt@wcde.org

Ship to Zip 37659

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PrimeTime 5-12 Yr Old Modular Structure [Basic: _____] [Accent: _____] [Basic: _____] [Sky Wheel: _____] [Roto Plastic: _____] [Deck:Pvc: _____] [Fabric 1: _____] [Uni Plastic: _____] [HDPE: _____] [Roof: _____] [Roof 2: _____]	\$61,105.00	\$61,105.00
		(1) 4956 -- Answer Wheel		
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(2) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(3) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(2) 12027 -- 3 1/2" Uprt Ass'Y Alum 12'		
		(6) 12068 -- 3 1/2"Uprt Ass'Y Alum 13'		
		(1) 12704 -- Therapeutic Ring Attach		
		(1) 12726 -- Double Seat		
		(1) 12747 -- 1'-6"/2'-0" Skywheel Attch-2 Whls		
		(1) 12964 -- Single Gizmo Panel		
		(1) 18337 -- 36" Tri Transfer Platform		
		(1) 18679 -- Bongos		
		(1) 18787 -- Umbrella Canopy		
		(2) 19007 -- Transfer System W/Barrier (3' Rise)		
		(1) 19064 -- Wavy Tree (7'-6" & 8')		
		(1) 19084 -- Ashiko		
		(1) 19086 -- Ganza		
		(1) 19147 -- Toad Stool		
		(1) 19244 -- Thunderring Panel		
		(1) 19250 -- Hour Glass (3' Thru 5')		
		(1) 19269 -- Double Ridge Climber		
		(1) 19287 -- River Rock Climber		
		(3) 19289 -- Two Piece Hex Deck		



GameTime c/o Cunningham Recreation  
 PO Box 240981  
 Charlotte, NC 28224  
 800.438.2780  
 704.525.7356 FAX

09/16/2022  
 Quote #  
 162248-01-01

## Lamar School Playground

Quantity	Part #	Description	Unit Price	Amount
		(1) 19322 -- Swerve Slide		
		(1) 19439 -- 3 in a Row Panel		
		(1) 19466 -- Olympus Climber - 5'0 thru 6'0 attac		
		(2) 19758 -- Umbra Hex roof		
		(12) 19762 -- Umbra Roof Plug		
		(1) 19887 -- 8' Straight Slide		
		(6) 5650RP -- 4'-0" Extension W/O Cap		
		(6) G12077 -- 3 1/2" Uprt Ass'Y Galv 15'		
		(1) H12027 -- 12' Heavy Wall Upright		
1	RDU	GameTime - PrimeTime Swings [Basic: _____]	\$4,896.00	\$4,896.00
		(6) 8910 -- Belt Seat 3 1/2"Od(8910)		
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(2) 18827 -- Primetime Swing Add A Bay 3 1/2" X 8'		
2	28009	GT-Site - 6' P/S Bench W/Back Inground [Basic: _____] [Coated Site: _____]	\$770.00	\$1,540.00
1	INSTALL	MISC - Installation of Above Equipment	\$26,311.00	\$26,311.00
7	161292	GameTime - Wear Mat 44"x48"	\$275.00	\$1,925.00
825	GTPIP	GT-Impax - Per SF Poured in Place Rubber, 3.75" for 8' CFH, 50/50 Black/Standard Color- <ul style="list-style-type: none"> <li>• Price includes materials, shipping, installation, site security and trash removal.</li> <li>• Quantity includes 725 sf with 100 lf turndown edge</li> <li>• Standard warranty is 5 years</li> <li>• Includes aromatic binder. Selected color may amber.</li> <li>• Color: _____</li> </ul>	\$27.03	\$22,299.75
825	STONE	GT-Impax - 4" Stone Base	\$5.72	\$4,719.00
1	178749	GameTime - Owner's Kit	\$66.00	\$66.00
		<b>OPTIONS:-</b> <ul style="list-style-type: none"> <li>• Add \$7335 for Removal/Disposal of existing swings and play structure in new play area</li> <li>• Add \$10,507 for relocation and reinstallation of existing rubber mulch in new play area</li> </ul>		



GameTime c/o Cunningham Recreation  
 PO Box 240981  
 Charlotte, NC 28224  
 800.438.2780  
 704.525.7356 FAX

09/16/2022  
 Quote #  
 162248-01-01

## Lamar School Playground

Quantity	Part #	Description	Unit Price	Amount
1	2022 GT- Grant	<p>MISC - 2022 Matching Funds Grant-</p> <p><b>Grant Rules and Limitations:</b></p> <p>To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and <b>payment in full must accompany your order.</b> For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 75%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 60%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, IONiX®, and select Modern City PlayLab® systems only. THRIVE (up to \$7,000), GTfit (up to \$7,000), and Challenge Course (up to \$25,000) are also eligible for funding from GameTime. Modern City freestanding structures, VistaRope, freestanding net structures, Altus and Spire Towers, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be validated by the project administrator. GameTime reserves the right to decline any application for a GameTime grant. <b>Orders accepted by GameTime must ship by December 30, 2022. GameTime will accept grant orders until November 1, 2022, or until all eligible funds are disbursed, whichever comes first.</b> GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2022 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Material surcharges apply.</p>		
Contract: OMNIA #2017001134			<b>Sub Total</b>	\$122,861.75
			<b>Grant</b>	(\$23,639.72)
			<b>Material Surcharge</b>	\$9,502.59
			<b>Freight</b>	\$2,359.53
			<b>Total</b>	<b>\$111,084.15</b>

### Comments

- Site must be clear, level, free of obstructions, and accessible.
- Site prep not included in quote total (see options or by others)



GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

09/16/2022  
Quote #  
162248-01-01

## Lamar School Playground

### GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 12-14 weeks** (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

### INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

09/16/2022  
Quote #  
162248-01-01

## Lamar School Playground

**ACCEPTANCE OF QUOTATION:**

*Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.*

Accepted By (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

P.O. Number: \_\_\_\_\_ Date: \_\_\_\_\_

Purchase Amount: **\$111,084.15**

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_  
Salesperson's Signature

\_\_\_\_\_  
Customer Signature

**BILLING INFORMATION:**

Bill to: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

**SHIPPING INFORMATION:**

Ship to: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

# Proposal

Aluminum & Glass Systems  
3517 W Market St  
P O Box 5412  
Johnson City Tn 37602  
423-434-2437  
(Fax)423-434-0557

Submitted to:  
Washington County School Board

Proposal Number... 1483

Job Name: Skylites  
Phone

Job at: ~~Ridgeview~~ Elementary  
Grandview

Date 10/10/2022

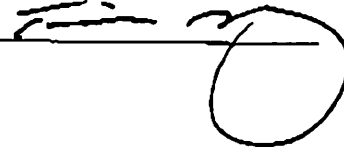
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We recommend not replacing the glass in the skylites due to metal framing. It is not heavy duty enough to carry the weight of insulated units made from safety glass. The glass panels that are in the skylites now are made of polycarbon instead of glass, less weight, and we can not find anyone who makes units using polycarbon. We were told that UV light degrades the spacer material used in the fabrication of the units and they could not provide a warrenty so they no longer make them. With that information we think that a new metal roof should be installed instead of the skylites.

---

We propose hereby to furnish materials and labor as described above for the sum of: \$ 0.00

Payment to be made as follows:

Authorized Signature: 

This proposal may be withdrawn if not accepted within: 0 days

All the materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Acceptance of proposal: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

**HOLSTON GLASS CO., INC.**FOUNDED 1945  
EMPLOYEE OWNED  
(423) 349-3181**136 Regional Park Dr.  
Kingsport, TN 37660**[www.holstonglass.com](http://www.holstonglass.com)

## Recommendation Proposal

**Date: 10/21/2022****To: Washington County TN Schools****Project: Grandview Elementary School Skylights**

To whom it may concern,

After an inspection of the skylight systems in Grandview Elementary School, due from a complaint of them leaking, it is my recommendation that the skylights be removed and new roofing be installed over the openings. The existing skylights are a premanufactured system from an unknown manufacturer. Modifying this system is not possible due to engineering, safety, and warranty stand points. While a new skylight system is an option, it is not cost effective and requires work to be performed outside of the glazing system involving multiple contractors. In my experience, any skylight will leak at some point in their lifespan. To completely resolve this issue, it is best to remove skylights entirely.

**Holston Glass Co., Inc.****Adam Jeffers****Estimating / Project Manager****C. 423-782-6624****O. 423-349-3181**

<b>_ScheduleItemID</b>	<b>_Client</b>	<b>_Location</b>	<b>Department</b>	<b>Year</b>	<b>Make</b>	<b>Model</b>
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21761	Washington County School System	[No Name]	Transportation	2008	Thomas	BUS
21753	Washington County School System	[No Name]	Transportation	2008	Thomas	BUS
16486	Washington County School System	[No Name]	Transportation	2008	Thomas	BUS
21808	Washington County School System	[No Name]	Transportation	2008	Thomas	BUS
21818	Washington County School System	[No Name]	Transportation	2008	Thomas	BUS
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16474	Washington County School System	[No Name]	Transportation	2009	Thomas	BUS
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21780	Washington County School System	[No Name]	Transportation	2010	Thomas	BUS
21784	Washington County School System	[No Name]	Transportation	2010	Thomas	BUS
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21804	Washington County School System	[No Name]	Transportation	2010	Thomas	BUS
21796	Washington County School System	[No Name]	Transportation	2010	Thomas	BUS
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21828	Washington County School System	[No Name]	Transportation	2010	Thomas	BUS
16462	Washington County School System	[No Name]	Transportation	2011	Freightliner	BUS
16468	Washington County School System	[No Name]	Transportation	2011	Freightliner	BUS
21781	Washington County School System	[No Name]	Transportation	2011	Thomas	MINI BUS
21782	Washington County School System	[No Name]	Transportation	2011	Thomas	MINI BUS
21765	Washington County School System	[No Name]	Transportation	2012	Thomas	BUS
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21819	Washington County School System	[No Name]	Transportation	2012	Thomas	BUS
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21785	Washington County School System	[No Name]	Transportation	2014	Thomas	26 PSGR BUS
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16458	Washington County School System	[No Name]	Transportation	2014	Thomas	BUS 22 PSGR BUS
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21791	Washington County School System	[No Name]	Transportation	2016	Chevrolet	EXP 27 PSGR BUS
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21798	Washington County School System	[No Name]	Transportation	2016	Thomas	BUS
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	Washington County School System		transportation	2023	chevrolet	Bus
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1GB3GSB72N1202181		B	#101	ACTIVE	9/14/2022
1GB3GSB79N1201240		B	#125	ACTIVE	9/14/2022
1GB3GSB7XN1201148		B	#128	ACTIVE	9/14/2022
1GB3GSBG4H1146555		B	#18-114	Active	04/03/2019
1GB3GSBG7H1147263		B	#18-115	Active	04/03/2019
1GB3GSBG6H1146122		B	#18-110	Active	04/03/2019

<b>_ScheduleItemID</b>	<b>_Client</b>	<b>_Location</b>	<b>Department</b>	<b>Year</b>
21898	Washington County School System	[No Name]	Transportation	1990
21860	Washington County School System	[No Name]	Transportation	1993
21846	Washington County School System	[No Name]	Transportation	1998
35501	Washington County School System	[No Name]	Transportation	2020
36045	Washington County School System	[No Name]	Transportation	2020
36047	Washington County School System	[No Name]	Transportation	2020
36240	Washington County School System	[No Name]	Transportation	2001
19705	Washington County School System	[No Name]	Transportation	2001
21913	Washington County School System	[No Name]	Transportation	2002
21890	Washington County School System	[No Name]	Transportation	2004
34167	Washington County School System	[No Name]	Transportation	2006
21904	Washington County School System	[No Name]	Transportation	2007
34007	Washington County School System	[No Name]	Transportation	2008
	Washington County School System	[No Name]	Transportation	2021
	Washington County School System	[No Name]	Transportation	2021
33385	Washington County School System	[No Name]	Transportation	2019

Make	Model	VIN	Mileage as of 10/2022
GMC	TIRE TRUCK	1GTFK24K5LZ534381	201,671
Dodge	PICKUP	1B7GE16X7PS251719	157,776
Ford	F150 4X4 PICKUP TRUCK	1FTZF18W8WNB56576	145,958
Chevrolet	Malibu	1G1ZB5STXLF024953	22,970
Chevrolet	Silverado PU	3GCNYAEF6LG217182	21,500
Chevrolet	SILVERADO PU	3GCUYAEF7LG223763	31,920
Chevrolet	Tahoe	1GNEK13T31J260388	269,000
GMC	1500 SAVANNA VAN	1GKFG15M821118614	244,692
Chevrolet	MALIBU	1G1ND52J82M530511	200,049
Ford	F15 PICKUP	1FTPW14534KD09867	237,243
Dodge	S15	1D7HU16N76J240221	134,526
Chevrolet	SILVERADO PICKUP	1GCEK14C47Z590736	152,926
Dodge	R15 PICKUP	1D7HU16NX8J196797	119,588
Chevrolet	Silverado	3GCNYAEF6MG110697	12,884
Chevrolet	Silverado	3GCNYAEFOMG112431	3,465
Ford	TRANSIT 350	1FTBF4XV2KKA37476	47,200

Type Code	Unit Number	_Status	_Last Updated	Vehicles driven home & miles
L	#49	Active	04/03/2019	
L	#20	Active	04/03/2019	to be replaced
L	#5	Active	04/03/2019	
	#4	Active	09/10/2019	
	#24	Active	01/22/2020	Tony Roberts/15 miles one way
	#26	Active	01/22/2020	Phillip Patrick/6 miles one way
	#AG1	Active	02/20/2020	
L	#TSTW44	Active	04/03/2019	DCHS
O	#4	Active	04/03/2019	
L	#TR70	Active	04/03/2019	out of service-to be replaced
L	#2	Active	04/12/2019	Lee Archer/3 miles one way
L	#4	Active	04/03/2019	Grounds
L	#1	Active	04/03/2019	James Brewer/14 miles one way
B	#9	ACTIVE	10/30/2020	Lynn Archer/3 miles one way
B	#42	ACTIVE	10/30/2020	William Meneses/12 miles one way
B	#81	Active	01/29/2019	Maintenance



<b>_ScheduleItemID</b>	<b>_Client</b>	<b>_Location</b>	<b>Department</b>	<b>Year</b>
21871	Washington County School System	[No Name]	BOARD	1997
21874	Washington County School System	[No Name]	ROTC	2016
21915	Washington County School System	[No Name]	Administration	2017
21916	Washington County School System	[No Name]	Administration	2017

<b>Make</b>	<b>Model</b>	<b>VIN</b>	<b>Mileage as of 10/2022</b>
GMC	VAN	1GJHG39R9V1087604	
Ford	VAN	1FMZK1CM9GKB17592	36,461
Chevrolet	MALIBU	1G1ZB5ST4HF172944	41,673
Chevrolet	MALIBU	1G1ZB5ST5HF175643	37,348

Type Code	Unit Number	_Status	_Last Updated		
L	#26	Active	04/03/2019	To be replaced	
L	#100	Active	04/03/2019	Jeff Carver/ 20 miles one way	
O	#2	Active	01/10/2019		
O	#1	Active	01/10/2019		

# of days a week used
as needed at board
as needed for trips
5
5

<b>_ScheduleItemID</b>	<b>_Client</b>	<b>_Location</b>	<b>Department</b>	<b>Year</b>
21889	Washington County School System	[No Name]	Technology	2003
21906	Washington County School System	[No Name]	Technology	2005
21862	Washington County School System	[No Name]	Technology	2006
21852	Washington County School System	[No Name]	Technology	2006
21899	Washington County School System	[No Name]	Technology	2007
21909	Washington County School System	[No Name]	Technology	2007
21884	Washington County School System	[No Name]	Technology	2008
21847	Washington County School System	[No Name]	Technology	2008
21908	Washington County School System	[No Name]	Technology	2008
21880	Washington County School System	[No Name]	Technology	2008
20199	Washington County School System	[No Name]	Technology	2019
	Washington co		Technology	2020
	Washington Co		Technology	2020

<b>Make</b>	<b>Model</b>	<b>VIN</b>	<b>Mileage as of 10/2022</b>	<b>Type Code</b>
Ford	E150 VAN	1FTRE14253HB17282	122,218	L
Ford	VAN	1FTRE14W25HB18184	178,000	L
Ford	25V VAN	1FTNS24L06HA61682	179,000	L
Ford	VAN	1FTNS24L96HA61681	332,303	L
Chevrolet	EXP VAN	1GCGG25V971165737	207,470	L
Chevrolet	EXPRESS VAN	1GCFG15Z271210090	140,550	L
Ford	ECONO VAN	1FTNE14W88DA51472	181,500	L
Ford	PICKUP	1FTPX14568FC27868	147,000	L
Ford	VAN	1FTNS24L88DB49714	100,255	L
Ford	VAN	1FTNS24LX8DB49715	159,000	L
Ford	PICKUP	1FT7W2B6XKED40241	24,384	L
FORD	TRANSIT	1FTYE1C80LKB13340	21,400	B
Ford	Transit	1FTBR1X88LKB64539	15,592	B

Unit Number	_Status	_Last Updated	Vehicles driven home/ miles	# of days a
#6	Active	04/03/2019		5
#67	Active	04/03/2019	Out of Service-ready for surplus	surplus
#47	Active	04/03/2019		5
#39	Active	04/03/2019	Out of Service-ready for surplus	surplus
#68	Active	04/03/2019	Vince Sweeny/27 miles one way	5
#7	Active	04/03/2019		5
#10	Active	04/03/2019		5
#19	Active	04/03/2019		5
#18	Active	04/03/2019		5
#22	Active	04/03/2019	3-to be replaced	5
#71	Active	01/10/2019	Grounds	5
75	ACTIVE	9/21/2020		5
101	ACTIVE	1/4/2021		5



<b>_ScheduleItemID</b>	<b>_Client</b>	<b>_Location</b>	<b>_Name</b>	<b>Department</b>
21868	Washington County School System	[No Name]		DBHS
21858	Washington County School System	[No Name]		DBHS
16872	Washington County School System	[No Name]		DBHS
21885	Washington County School System	[No Name]		DBHS
21887	Washington County School System	[No Name]		DBHS
35389	Washington County School System	[No Name]	Driver Ed	DBHS

<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>VIN</b>
1998	Dodge	RAM PICKUP	1B7HC16X1WS622950
2006	Ford	ECO VAN	1FMRE11L26HA58477
2009	Chevrolet	MALIBU	1G12D5EB1A4149636
2015	Chevrolet	VAN	1GNWGRFF4F1280862
2016	Ford	VAN	1FMZK1CM6GKB21616
2020	Chevrolet	Malibu	1G1ZB5STXLF013077

<b>Mileage as of 10/2022</b>	<b>Type Code</b>	<b>Unit Number</b>	<b>_Status</b>	<b>_Last Updated</b>
149,185	L	#38	Active	04/03/2019
195,935	L	#56	Active	04/03/2019
152,926	O	#4	Active	01/10/2019
85,426	L	#93	Active	04/03/2019
67,130	L	#95	Active	04/03/2019
22,414		#3	Active	08/20/2019

# of days a week used
as needed for maintenance
as needed for trips
5
5
5
5

<b>_ScheduleItemID</b>	<b>_Client</b>	<b>_Location</b>	<b>Department</b>	<b>Year</b>
34176	Washington County School System	[No Name]	DCHS	2002
21896	Washington County School System	[No Name]	DCHS	2006
21878	Washington County School System	[No Name]	DCHS	2015
21877	Washington County School System	[No Name]	DCHS	2016

<b>Make</b>	<b>Model</b>	<b>VIN</b>	<b>Mileage as of 10/2022</b>
Ford	RANGER PU	1FTYR14V32PB19076	170,550
Ford	ECO VAN	1FMRE11L06HA58476	238,504
Chevrolet	VAN	1GNWGRFF9F1273907	137,000
Ford	VAN	1FMZK1CM0GKB17593	14,633

Type Code	Unit Number	_Status	_Last Updated	# of days a week used
	#58	Active	04/12/2019	as needed for maintenance
L	#48	Active	04/03/2019	Daniel Boone TSTW
L	#90	Active	04/03/2019	as needed for trips
L	#91	Active	04/03/2019	as needed for trips

<b>_ScheduleItemID</b>	<b>_Client</b>	<b>_Location</b>	<b>Department</b>	<b>Year</b>
21845	Washington County School System	[No Name]	Food Service	1994
21875	Washington County School System	[No Name]	Food Service	1996
21848	Washington County School System	[No Name]	Food Service	2000
21873	Washington County School System	[No Name]	Food Service	2004
21893	Washington County School System	[No Name]	Food Service	2004
21859	Washington County School System	[No Name]	Food Service	2006
21855	Washington County School System	[No Name]	Food Service	2006
21851	Washington County School System	[No Name]	Food Service	2008
21861	Washington County School System	[No Name]	Food Service	2008
21865	Washington County School System	[No Name]	Food Service	2008
21900	Washington County School System	[No Name]	Food Service	2008
21912	Washington County School System	[No Name]	Food Service	2008
	Washington County School System	[No Name]	Food Service	2020

<b>Make</b>	<b>Model</b>	<b>VIN</b>	<b>Mileage as of 10/2022</b>
Chevrolet	1/2 TON PICKUP TRUCK	1GCEC14Z5RZ261189	154,000
Ford	BOX VAN	1FDKE30F9THA44175	139,967
Ford	E350 VAN	1FDWE35F1YHB96677	89,000
GMC	BOX VAN	1GDJG31U841132633	114,200
GMC	BOX VAN	1GDJG31U141132764	93,252
Ford	450 TRUCK	3FRLL45Z46V330102	104,000
Ford	E350 VAN	1FDWE35L26DA44594	108,558
Ford	PICKUP	1FTPX14588FC27869	189,000
Ford	VAN	1FDWE35L38DA29931	63,561
Ford	VAN	1FDWE35L08DA01455	77,263
Ford	VAN	1FDWE35L78DB01164	93,094
Ford	VAN	1FDWE35L98DB01165	64,728
Ford	Transit	1FTBR1X86LKB64538	24837

Type Code	Unit Number	_Status	_Last Updated	Condition
L	#27	Active	04/03/2019	poor
L	#30	Active	04/03/2019	Poor/No AC
L	#37	Active	04/03/2019	in service
L	#46	Active	04/03/2019	poor / old box
L	#38	Active	04/03/2019	new box and lift
L	#57	Active	04/03/2019	in service
L	#60	Active	04/03/2019	damage to door
L	#65	Active	04/03/2019	in service
L	#62	Active	04/03/2019	in service
L	#61	Active	04/03/2019	in service
L	#64	Active	04/03/2019	in service
L	#63	Active	04/03/2019	in service
B	#100	Active	1/4/2021	in service



<b>_ScheduleItemID</b>	<b>_Client</b>	<b>_Location</b>	<b>Department</b>	<b>Year</b>
21843	Washington County School System	[No Name]	Maintenance	1994
21894	Washington County School System	[No Name]	Maintenance	1998
21844	Washington County School System	[No Name]	Maintenance	2001
21849	Washington County School System	[No Name]	Maintenance	2002
21905	Washington County School System	[No Name]	Maintenance	2003
21867	Washington County School System	[No Name]	Maintenance	2005
21870	Washington County School System	[No Name]	Maintenance	2006
21883	Washington County School System	[No Name]	Maintenance	2006
21854	Washington County School System	[No Name]	Maintenance	2007
21863	Washington County School System	[No Name]	Maintenance	2008
21864	Washington County School System	[No Name]	Maintenance	2008
21881	Washington County School System	[No Name]	Maintenance	2008
21879	Washington County School System	[No Name]	Maintenance	2015
21886	Washington County School System	[No Name]	Maintenance	2015
21872	Washington County School System	[No Name]	Maintenance	2015
21882	Washington County School System	[No Name]	Maintenance	2017
21895	Washington County School System	[No Name]	Maintenance	2017
21891	Washington County School System	[No Name]	Maintenance	2017
36356	Washington County School System	[No Name]	maintenance	2020

Make	Model	VIN	Mileage as of 10/2022	Type Code
International	4X2 DUMP TRUCK	1HTSCACN8RH574389	88,412	H
GMC	PICKUP	1GTGK29RXWE522281	170,000	L
GMC	PICKUP	1GTJK33G61F149679	313000	L
Ford	F-450 PICKUP	1FDXF47SX2EA41118	194,000	L
Ford	PICKUP	1FDSF34L23EC74073	157,700	L
Ford	F-150 PICKUP	1FTPX14515FB64772	109,000	L
Ford	25 VAN	1FTNS24L96HA53094	204980	L
Ford	VAN	1FTRE14W36DA07720	267857	L
Chevrolet	EXPRESS VAN	1GCGG25V971166600	173,500	L
Ford	VAN	1FTNS24LX8DA64065	195,800	L
Ford	VAN	1FTNS24L88DA64064	150,000	L
Ford	VAN	1FTNS24L68DB49713	157603	L
Ford	250 VAN	1FTNR1ZM5FKA34164	80,000	L
GMC	SAVANA VAN	1GTW7FCF1F1903883	105,000	L
GMC	SAVANNAH 2 PSG	1GTW7FCF6F1908156	74,315	L
Chevrolet	EXPRESS TRUCK	1GB3GRCG6H1233414	80977	L
Ford	F150 PICKUP	1FTFX1EF4HKD76600	20,500	L
Ford	F150 PICKUP	1FTFX1EF1HKD76599	69,000	L
Ford	Transit	1FTB23X83LKA51795	10,300	

Unit Number	_Status	_Last Updated	Times Serviced Non Routine Maintenance	
#51	Active	04/03/2019		as needed used fo
#28	Active	04/03/2019	to be replaced	as needed for sno
#72	Active	04/03/2019	Out of Service-ready for surplus	surplus
#17	Active	04/03/2019		5
#55	Active	04/03/2019		5
#32	Active	04/03/2019		5
#53	Active	04/03/2019	Out of Service-ready for service	surplus
#69	Active	04/03/2019		5
#76	Active	04/03/2019	7-to be replaced	5
#16	Active	04/03/2019	6-to be replaced	5
#40	Active	04/03/2019	7-to be replaced	5
#23	Active	04/03/2019		5
#66	Active	04/03/2019		5
#59	Active	04/03/2019		5
#77	Active	01/10/2019		5
#34	Active	01/10/2019		5
#52	Active	04/03/2019		5
#28	Active	04/03/2019	6	5
#43	Active	03/24/2020		5



<b>_ScheduleItemID</b>	<b>_Client</b>	<b>_Location</b>	<b>Department</b>	<b>Year</b>
21897	Washington County School System	[No Name]	GROUNDS	1995
21901	Washington County School System	[No Name]	GROUNDS	1999
21910	Washington County School System	[No Name]	GROUNDS	2007
21903	Washington County School System	[No Name]	GROUNDS	2017
	Washington County School System		GROUNDS	2021
	Washington County School System		GROUNDS	2021
	Washington County School System		Grounds	1994

<b>Make</b>	<b>Model</b>	<b>VIN</b>	<b>Mileage as of 10/2022</b>
Ford	PICKUP	1FTHX26F8SKA96571	224,500
Ford	PICKUP	1FTWW33F5XEC80425	146,967
Ford	VAN	1FTNE14W17DA29098	156,700
Ford	F250 PICKUP	1FT7X2B65HED80023	59,373
Chevrolet	Silverado	3GCNYAEF8MG114721	25,402
Chevrolet	Silverado 3500 dump	1GB3WRE7XMF137105	11,000
Ford	Ford F-250	1FTHX26F8SKA96571	229,500

Type Code	Unit Number	_Status	_Last Updated	Vehicles driven home/miles
L	#74	Active	04/03/2019	to be replaced
L	#11	Active	04/03/2019	
L	#8	Active	04/03/2019	
L	#50	Active	04/03/2019	
B	#45	ACTIVE	11/4/2020	Logan Clark/ 5 miles away
B	#102	ACTIVE	1/26/2021	
	#73	Active	11/16/2022	Replace and get 1 ton



<b>Department</b>	<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>VIN</b>
Grounds	1995	Ford	PICKUP	1FTHX26F8SKA96571
Grounds	1998	GMC	PICKUP	1GTGK29RXWE522281

Transportation	1993	Dodge	PICKUP	1B7GE16X7PS251719
Transportation	2004	Ford	F1S PICKUP	1FTPW14534KD09867

Maintenance	2007	Chevrolet	EXPRESS VAN	1GCGG25V971166600
Maintenance	2008	Ford	VAN	1FTNS24L88DA64064
Maintenance	2008	Ford	VAN	1FTNS24LX8DA64065
Maintenance	2008	Ford	VAN	1FTNS24LX8DB49715

Mileage as of 10/2022	Serviced *	Type Code	Unit Number	Replacement
224500		L	#74	1 ton pickup
170,000	6	L	#28	Ford F-250 3/4 ton Pickup

157633		L	#20	Ford F-150
237243		L	#TR70	Ford F-150

173,500	7	L	#76	Ford Trans-High Roof
150,000	7	L	#40	Ford Trans-Med Roof
195,800	6	L	#16	Ford Trans-Extra High Top
159,000	3	L	#22	Ford Trans-Reg Top

\* Non regular service

**Cost**

\$50,567
\$48,668

\$39,400
\$39,400

\$42,651
\$41,711
\$42,651
\$41,711

\$346,759
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# ACME MODEL 710 SADDLE STITCHER



# Rockwell Heavy Duty Shaper



# BOICE CRANE 2201 Band Saw (Missing a base plate and saw band)



# Delta Sander



# Rockwell Joints





# Rockwell 10 inch Unisaw



# Powermatic Planer (Missing Control Buttons)



# Washington County Board of Education

Monitoring: <b>Review: Annually</b>	Descriptor Term: <b>Testing Programs (1st Reading)</b>	Descriptor Code: <b>4.702</b>	Issued Date: <b>08/05/21</b>
		Rescinds: <b>4.702</b>	Issued: <b>08/13/19</b>

## 1 *General*

2 The Board shall provide for a system-wide testing program which shall be periodically reviewed and  
3 evaluated. The purposes of the program shall be to:

- 4 1. Assist in promoting accountability;
- 5
- 6 2. Determine the progress of students;
- 7
- 8 3. Assess the effectiveness of the instructional program and student learning;
- 9
- 10 4. Aid in counseling and guiding students in planning future education and other endeavors;
- 11
- 12 5. Analyze the improvements needed in each instructional area;
- 13
- 14 6. Assist in the screening of students with learning difficulties;<sup>1,2</sup>
- 15
- 16 7. Assist in placing students in remedial programs;
- 17
- 18 8. Provide information for college entrance and placement; and
- 19
- 20 9. Assist in educational research by providing data.

21 The Director of Schools shall be responsible for planning and implementing the program, which  
22 includes:

- 23 1. Determining specific purposes for each test;
- 24
- 25 2. Selecting the appropriate test to be given;
- 26
- 27 3. Establishing procedures for administering the tests;
- 28
- 29 4. Making provisions for interpreting and disseminating the results;
- 30
- 31 5. Maintaining testing information in a consistent and confidential manner; and
- 32
- 33 6. Ensuring that results are obtained as quickly as possible, especially when placement in a special  
34 learning program might be necessary.

1 State-mandated student testing programs shall be undertaken in accordance with procedures published  
2 by the State Department of Education.<sup>3</sup>

### 3 **WEIGHTING TCAP SCORES**

4 TNReady<sup>4</sup> and EOC<sup>5</sup> scores will be included in students' final grades as follows:

- 5 1. Grades 3-5 – 10% of the final grade
- 6 2. Grades 6-8 – 10% of the final grade
- 7 3. Grades 9-12 – 15% of the final grade

8 The cube root method will be used to determine the TNReady and EOC score.

9 The Director of Schools may exclude these scores from students' final grades if results are not received  
10 by the district at least five (5) instructional days before the end of the course.<sup>4,5</sup>

### 11 **INTEREST INVENTORIES AND CAREER ASSESSMENTS<sup>6</sup>**

12 Interest inventories shall be administered to middle school students. These will include assessments such  
13 as the Kuder assessment, Myers-Briggs Type Indicator, the ASVAB, the College Board Career Finder,  
14 or other interest inventories as deemed appropriate by administration.

15 Career aptitude assessments shall be administered to 8<sup>th</sup> grade students in order to inform the student's  
16 high school plan of study. Upon receiving the results from these assessments, the school shall provide  
17 students with information on any available career and technical education opportunities in which the  
18 student is eligible to participate in.

### 19 **TESTING INFORMATION AND PARENTAL CONSENT**

20 Any test directly concerned with measuring student ability or achievement through individual or group  
21 psychological or socio-metric tests shall not be administered by or with the knowledge of any employee  
22 of the system without first obtaining written consent of the parent(s) or guardian(s).<sup>2</sup>

23 Results of all group tests shall be recorded on students' permanent records and shall be made available  
24 to appropriate personnel in accordance with established procedures.<sup>7</sup>

25 No later than July 31<sup>st</sup> of each year, the board shall publish on its website information related to state  
26 and board mandated tests that will be administered during the school year. The information shall  
27 include:<sup>8</sup>

- 28 1. The name of the test;
- 29
- 30 2. The purpose and use of the test;
- 31
- 32 3. The grade or class in which the test will be administered;
- 33

- 1       4. The tentative date or dates that the test will be administered;
- 2
- 3       5. The time and manner in which parents and students will be notified of the results of the test;
- 4
- 5       6. How parents can access the questions and answers on their student's state-required tests; and
- 6
- 7       7. If a board mandated test, how the test complements and enhances student instruction and
- 8       learning and how it serves a purpose distinct from state-required tests.

9       Testing information shall also be placed in student handbooks or other school publications that are  
10      provided to parents on an annual basis.

11

12      **TESTING FOR GRADE PLACEMENT OR AWARDING CREDIT<sup>9</sup>**

13      **[Include this provision if the Board requires a test for the purposes of grade placement or**  
14      **awarding credit when a student transfers into the district from a Category IV church-related**  
15      **school, Category V private school, or a home school.]**

16      Students transferring from a Category IV church-related school, Category V private school, or home  
17      school shall be awarded credit upon completion of a written exam. These exams shall be approved,  
18      administered, and graded by the school's principal/designee. Upon request from a parent/guardian,  
19      student scores from a nationally standardized achievement test in the relevant subject shall be accepted  
20      as a substitute for these exams.

21      For students in grades one through eight (1-8), the exam shall only cover the last grade completed. For  
22      students in grades nine through twelve (9-12), the exam shall only cover the last course completed by  
23      the student (for example, if a student has completed English I, II, and III, the examination shall only  
24      cover English III).

25      The Director of Schools shall provide notice to parent(s)/guardian(s) of these exams.

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Legal References

1. TCA 49-10-108
2. 20 USCA § 1232(g)
3. TRR/MS 0520-01-03-.03(11)
4. TCA 49-1-617; State Board of Education Policy 2.102
5. TRR/MS 0520-01-03-.03(11)(e); State Board of Education Policy 2.103; TCA 49-1-617
6. TCA 49-6-412
7. TCA 10-7-504(a)(4)(A)
8. TCA 49-6-6007; State Board of Education Policy 2.102; State Board of Education Policy 2.103
9. TRR/MS 0520-07-01-.03(3)

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Cross References

Student Surveys, Analyses, and Evaluations 6.4001  
Student Records 6.600

# Washington County Board of Education

Monitoring: <b>Review: Annually</b>	Descriptor Term:  <b>Boardsmanship Code of Conduct</b>	Descriptor Code: <b>1.2021</b>	Issued Date: <b>11/20/19</b>
		Rescinds: <b>1.1061</b>	Issued: <b>01/23/2018</b>

1 The Board adopts these standards as recommended by the Tennessee School Boards Association as a  
2 guide to its members as they provide educational leadership for the youth of our state.

## 3 **MY RELATIONS TO THE CHILDREN**

- 4 1. I will at all times think in terms of “children first,” always determining how my actions and  
5 decisions will affect the education and training of children.
- 6 2. I will seek to provide equal educational opportunities for all children regardless of ability, race,  
7 color, sex, creed, or location of residence.

## 8 **MY RELATIONS TO MY COMMUNITY**

- 9 1. I will endeavor to appraise fairly both the present and future educational needs of the  
10 community and to support improvements as finances permit.
- 11 12 2. I will represent at all times the entire school community and refuse to represent special interests  
13 or partisan politics.
- 14 15 3. I will endeavor to keep the community informed about the progress and needs of the schools.
- 16 17 4. I will represent the Board and the school district to the public in such a way as to promote both  
18 interest and support.
- 19 20 5. I will refer to other board members, staff, students, and the public with respect when using  
social media.

## 21 **MY RELATIONS TO TEACHERS AND PERSONNEL**

- 22 1. I will support the employment of those best qualified to serve as employees and insist on a  
23 regular and impartial evaluation of all staff.
- 24 25 2. I will support and protect personnel in performance of their duties.
- 26 27 3. I will not criticize employees publicly but will express any relevant concerns to the Director of  
28 Schools for investigation and action if necessary.

**1 MY RELATIONS WITH OTHER BOARD MEMBERS**

- 2 1. I will recognize that authority rests only with the board in official meetings, and that the  
3 individual member has no legal status outside of such meetings.
- 4 2. I will understand that the Board makes decisions as a team and that individual board members  
5 may not commit the Board to any action.
- 6 3. I will accept the will of the majority vote in all cases and give support to the resulting action.
- 7 4. I will work harmoniously with other board members without trying to dominate the Board or  
8 neglect my share of the work.
- 9
- 10 5. I will refuse to make promises as to how I will vote on a matter that will come before the  
11 Board.
- 12
- 13 6. I will make decisions only after a complete discussion of items at a board meeting.
- 14 7. I will respect the opinion of other members and will accept the principle of “majority rule.”  
15

**16 MY RELATIONS WITH THE DIRECTOR OF SCHOOLS**

- 17 1. I will support the full administrative authority as well as responsibility for the Director of  
18 Schools to properly discharge all professional duties.
- 19
- 20 2. I will hold the Director of Schools accountable for working with staff and requiring them to  
21 work within the framework of policies set up by the Board.
- 22
- 23 3. I will understand that the Board sets the standards for the school district through policy and that  
24 board members do not manage the district on a day-to-day basis.
- 25
- 26 4. I will refer all complaints and concerns to the Director of Schools and abstain from individual  
27 counsel and action in regard to staff members.

**28 MY RELATIONS TO MYSELF**

- 29 1. I will uphold the integrity and independence of the position.
- 30
- 31 2. I will become familiar with federal and state education laws and school board policies.
- 32
- 33 3. I will educate myself about my duties and responsibilities and current educational issues by  
34 individual study and through participation in programs providing needed information.
- 35
- 36 4. I will continually advocate for the goals of the school district.
- 37 5. I will vote and act impartially for the good of the school district.
- 38

- 1       6. I will avoid conflicts of interest, and I will refrain from using my position on the Board for  
2       personal or partisan gain.  
3
- 4       7. I will attend all board meetings and become informed concerning the issues to be considered at  
5       those meetings.  
6
- 7       8. I will model civility to students, employees, and all elements of the community by encouraging  
8       the free expression of opinion by all board members and engaging in respectful dialogue with  
9       fellow board members on matters being considered by the Board.

# Student Supports

## SCHOOL RESOURCES

### IN-HOUSE

- Masters/Bachelors Level
- Liaison between families and school

### CAN PROVIDE

- Support for students and families
- Resource linkage (food, shelter, clothing, rent, therapy, etc.)
- Social-emotional support
- Collaboration with teachers and staff
- Case management for support plan and truant students
- Group/school climate support
- Crisis support

### CANNOT

- Diagnose mental health disorders
- Provide therapy
- Assess mental health crisis

*Social Worker*

### FRONTIER HEALTH

- Bachelors Level
- Provides case management

### CAN PROVIDE

- Social-emotional support
- Collaboration with teachers and staff
- Linkage to other services (therapy, crisis assessments, etc.)
- Coordination of care

### CANNOT

- Diagnose mental health disorders
- Provide therapy
- Assess mental health crisis

*Student Assistance Counselor (SAC)*

### FRONTIER HEALTH

- Masters Level
- Provides therapy services

### CAN PROVIDE

- Diagnostic treatment services to students suspected to have mental health, substance abuse, or intellectual disability problems
- Therapeutic interventions
- DSM diagnosis
- Assessment for mental health crisis
- Collaborate with teachers and staff

### CANNOT

- The therapist should not be used for needs an SAC or Social Worker can address.

*Therapist*

## 2022 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 30, 2022**. 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:** Washington County Schools

**Director of Schools/Superintendent Name:** Jerry S. Boyd

**Director of Schools/Superintendent Signature:**

**School Board Chair Name:** Mike Masters

**School Board Chair Signature:**

**Date of School Board Approval:** 12/1/2022

**UPLOAD COMPLETED REPORT TO ePlan BY NOVEMBER 30, 2022**

(including the corresponding corrective action plan if applicable).

Upload instructions are accessible [here](#).