

**WASHINGTON COUNTY  
BOARD OF EDUCATION**

**April 20, 2023**

**5:00 PM**

**Central Office**

- I. Called Meeting Call To Order**
- II. Consider approval of the FY24 General Purpose School Budget (141) for submission to the County Mayor by/before May 1, 2023.**
- III. Overnight Field Trip Request:  
Daniel Boone High School  
May 2-3, 2023  
Environmental Team; Competition  
Clyde York 4H Camp; Crossville, TN**
- IV. Adjournment of Called Meeting and Convene to Workshop**
- V. Academics**
- VI. Business/Finance**
  - A. Monthly Financials**
  - B. Purchase Orders**
    - 1. Purchase Order 8194; ES Dockery, Johnson City, TN; Fall Branch Elementary; Window Blinds; Funded by Safe Schools Grant; \$14,600.00; Line Item 72620701**
    - 2. Purchase Order 35025; Howard Technology Solutions; Laurel, MS; SPED CDC/Behavior Classes; Outdoor Fisheye Camera (6); Contract BuyBoard 661-22; \$15,252.00 Line Item 72220 499(901)**
    - 3. Daniel Boone High School Purchase Order 26824; Varsity Spirit; Dallas, TX; Cheer Team; Cheer Apparel; Not to exceed \$13,000.00**
    - 4. Purchase Orders 8212 & 8221; Shield's Technology; Bristol, TN; (8212)Lamar Elementary and David Crockett High; Radios (74); Technology Department; \$13,024.00; Line Item 72250499; (8221)South Central Elementary and West View Elementary; Radios (33); Funded by Safe Schools Grant; \$5,808.00; Line Item 72620701**
- VII. Operations**
  - A. Temporary fencing at Daniel Boone High and David Crockett High football fields for the 2023 football season; National Construction Rental; Birmingham, AL; \$16,440.48; Line Item 141E 72620-336-00015 DBHS(50%); Line Item 141E 72620-336-00016 DCHS(50%)**
  - B. Grandview Elementary Skylights**

- C. **School Year 2023-2024 Meal Prices**
- D. **David Crockett High School Library Presentation**
- E. **Items to considered as surplus and sold on GovDeals**
- F. **Maintenance Updates**
- G. **Dietary Five Year Plan**
- VIII. **Student Supports**
  - A. **Social Workers Service Log for March 2023**
- IX. **Superintendent**
  - A. **Property closing for land purchase adjacent to David Crockett High School (Board approved land purchase February 21, 2023)**
- X. **Adjournment**

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

**PURCHASE ORDER**

Purchase Order **Nº 8194**

Date Issued **04-10-23**

Appropriation No. **72620701**

Dept. **Mtnce, FBS**

School **Safety Funds**

TO  
**E.S. Dockery**

Deliver to **Fall Branch School**  
 Address  
 Via

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

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

Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<b>Window Blinds &amp; Treatment &amp; Installation</b>				
<p><b>* Price Quotes Attached *</b></p> <p><b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b></p>				<p><b># 14,600<sup>00</sup> //</b></p>

**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. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. 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

Blinds for F.B  
**PRICE INQUIRY FORM**  
 Washington County Schools

Vendor	Description of item for price comparison	Price Quoted
Firm <i>Lowes</i> Address <i>Jonesboro</i> Person Contacted _____ Date <i>1-3-23</i>	Blinds / window Treatment + Installation	17,320.16
Firm <i>Dockery</i> Address <i>J.C</i> Person Contacted _____ Date <i>3-30-23</i>	"	14,600.00
Firm <i>Home Depot</i> Address <i>J.C</i> Person Contacted _____ Date <i>4-10-23</i>	"  Installation not included	23,374.42

          K. Lyons            
 Name of person obtaining inquiry

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

Purchase Order **No 8061**

Date Issued **3-3-23**

Appropriation No. **141E72620-701**

Dept. **Safe Schools Grant**

School **FBES**

**PURCHASE ORDER**

TO **Lowes**  
**Jonesborough TN**

**NOTICE TO VENDOR**

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

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

Deliver to **Fall Branch Elementary School**

Address **106 TN Hwy 93**  
**Fall Branch TN 37656**

Via **Jim Weake / Jarrod Adams / Phillip Patrick**

Articles on this order must be charged to account of

ARTICLES OR SERVICES <small>(Unless otherwise stated all prices F.O.B. Destination)</small>	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
Blinds / Window Treatments Installation Attached Quote / Estimate				15,220.17 2,099.99
<p align="center"><b>VOID</b></p> <p><b>** BOE Approved 3-2-23</b></p> <p><b>** Omnia Partners # R192006 Contract</b></p>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>17320.16</b>

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

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

<b>VENDOR'S COPY</b>	<p><small>There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.</small></p> <p align="center"><i>[Signature]</i></p> <p align="center"><small>Authorized Signature</small></p>	<p align="center"><b>APPROVED:</b></p> <p align="center"><i>[Signature]</i></p> <p align="center"><small>Purchasing Agent</small></p>

## Omnia Purchasing Partners

### #R192006



Estimate Date 2023-02-15  
Delivery Type

#### Customer Information

**Name**  
James Wernke

**Phone**  
(423) 348-1200

**Store # 2993**  
2993 - LOWE'S OF  
JONESBOROUGH,  
TN

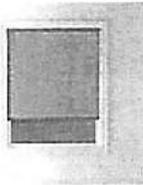
**Address**  
106 TN HWY 93  
FALL BRANCH, TN 37656

**Email**

**Associate**  
Oldham, Jill

#### Estimate Items

1



**Levolor Solar Shades**

Color: Gray (33620803)  
Color Group: Solar Screen 3%  
Width: 39 7/8"  
Height: 95"  
Mount: Inside Mount  
Fabric Orientation: Standard Orientation  
Blinds Per Headrail: Standard  
Lift Options: Cordless Lift  
Pull Style: Clear Hem Grip  
Hem: Fabric Wrapped Hem Bar  
Valance: No Valance  
Roll Direction: Standard Roll  
Window Group: No  
Remake: No  
Room Name: Room 105

**Quantity**

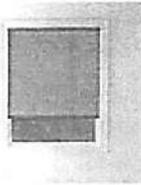
5

(Est. Delivery 3/5/2023)

Item Price	\$368.88
Discount	-\$147.55
<small>40% Valid Thru 2/22</small>	
Item Subtotal	\$221.33
	x5
<b>Total</b>	<b>\$1106.65</b>

Safe Schools Grant  
Fall Branch  
Blinds \$15,220.17  
Installation \$2099.99

2



**Levolor Solar Shades**  
 Color: Gray (33620803)  
 Color Group: Solar Screen 3%  
 Width: 42 1/2"  
 Height: 98"  
 Mount: Outside Mount Tip-to-Tip  
 Fabric Orientation: Standard Orientation  
 Blinds Per Headrail: Standard  
 Lift Options: Cordless Lift  
 Pull Style: Clear Hem Grip  
 Hem: Fabric Wrapped Hem Bar  
 Valance: No Valance  
 Roll Direction: Standard Roll  
 Window Group: No  
 Remake: No  
 Room Name: Room 206/Main Office

**Quantity**

3

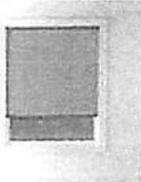
(Est. Delivery 3/5/2023)

Item Price \$430.45  
 Discount -\$172.18  
40% Valid Thru 2/22  
 Item Subtotal \$258.27

x3

**Total \$774.81**

3



**Levolor Solar Shades**  
 Color: Gray (33620803)  
 Color Group: Solar Screen 3%  
 Width: 42 1/2"  
 Height: 98"  
 Mount: Outside Mount Tip-to-Tip  
 Fabric Orientation: Standard Orientation  
 Blinds Per Headrail: Standard  
 Lift Options: Cordless Lift  
 Pull Style: Clear Hem Grip  
 Hem: Fabric Wrapped Hem Bar  
 Valance: No Valance  
 Roll Direction: Standard Roll  
 Window Group: No  
 Remake: No  
 Room Name: Main Office

**Quantity**

1

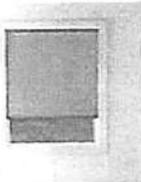
(Est. Delivery 3/5/2023)

Item Price \$430.45  
 Discount -\$172.18  
40% Valid Thru 2/22  
 Item Subtotal \$258.27

x1

**Total \$258.27**

4



**Levolor Solar Shades**  
 Color: Gray (33620803)  
 Color Group: Solar Screen 3%  
 Width: 44"  
 Height: 45"  
 Mount: Outside Mount Tip-to-Tip  
 Fabric Orientation: Standard Orientation  
 Blinds Per Headrail: Standard  
 Lift Options: Cordless Lift  
 Pull Style: Clear Hem Grip  
 Hem: Fabric Wrapped Hem Bar  
 Valance: No Valance  
 Roll Direction: Standard Roll  
 Window Group: No  
 Remake: No  
 Room Name: Cafeteria

**Quantity**

1

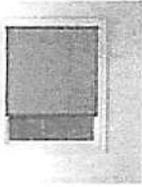
(Est. Delivery 3/5/2023)

Item Price \$278.24  
 Discount -\$111.30  
40% Valid Thru 2/22  
 Item Subtotal \$166.94

x1

**Total \$166.94**

5



**Levolor Solar Shades**  
**Color:** Gray (33620803)  
**Color Group:** Solar Screen 3%  
**Width:** 44"  
**Height:** 98"  
**Mount:** Outside Mount Tip-to-Tip  
**Fabric Orientation:** Standard Orientation  
**Blinds Per Headrail:** Standard  
**Lift Options:** Cordless Lift  
**Pull Style:** Clear Hem Grip  
**Hem:** Fabric Wrapped Hem Bar  
**Valance:** No Valance  
**Roll Direction:** Standard Roll  
**Window Group:** No  
**Remake:** No  
**Room Name:** All Other Rooms/Cafetena

**Quantity**

50

(Est. Delivery 3/5/2023)

Item Price \$430.45

Discount -\$172.18

40% Valid Thru 2/22

Item Subtotal \$258.27

x50

**Total \$12913.50**

Subtotal

\$15220.17

EST. TOTAL

**\$15220.17**

This quote is an estimate only and valid for 30 days on all regularly priced items. For promotional items please refer to the dates listed above. This estimate does not include tax or delivery charges. Estimated arrival will be determined at the time of purchase. All of the above quantities, dimensions, specifications and accessories have been verified and accepted by the customer. **Special order configured products returned or canceled after 72 hours from purchase are subject to a 20% restocking fee.**



Date: 02/15/2023

1498 EAST JACKSON BLVD  
JONESBOROUGH, TN 37659-0000  
(423) 788-7000

**Project #:** 767702065 **Project name:** 1/27 CQ Labor Estimate First Floor  
**Customer Name:** Wernke James  
**Customer Phone:** (423) 348-1200  
**Customer Address:** 106 TN HWY 93  
FALL BRANCH TN 37656

Installation

<b>Installation Configuration</b>	<b>Total Price</b>
<b>Blinds - Labor Configuration</b>	
LABOR HORIZ BLIND UP TO 60-IN	
CUSTOM WORK WINDOW TREATMENTS	
<b>Project Level Fees Total</b>	<b>\$2,100.00</b>
<b>Deductible Detail #763495060</b>	<b>\$-0.01</b>
<b>Installation Subtotal:</b>	<b>\$2,099.99</b>
<b>Order Subtotal:</b>	<b>\$2,099.99</b>

**Salesperson:** JILL OLDHAM  
**Accepted By:**

**Date:** 02/15/2023

This Quote is valid until 03/17/2023 This is an estimate only. This estimate does not include tax, special fees (e.g., White Goods Tax), or delivery charges. Delivery of all materials contained in this estimate are subject to availability from the manufacturer or supplier. All the above quantities, dimensions, specifications and accessories have been verified and accepted. I understand that this order will be placed according to these specifications and is non-refundable.

Print | Cancel

Exit



# PROPOSAL

- Blinds
- Carpet
- Resilient Flooring
- Acoustical Ceilings
- Ceramic Tile

254 Christian Church Road • Gray, Tennessee • 37615  
 Voice 423-854-9191 • Fax 423-854-9022 • www.esdockery.com

March 30, 2023

<u>Washington County Schools</u>	Project <u>Fall Branch Window Shades</u>
<u>Eddie</u>	Location <u>Fall Branch, TN</u>
_____	Architect _____
_____	Address _____

We propose to furnish and install, in accordance with drawings and specifications, and conditions below, and as specifically designated herein:

This proposal is based on the following conditions:

**60pcs of Caco manual Window Shades with Gray fabric and no fascia valance and steel chain:**

<b>Materials:</b>	<b>\$ 13,500.00</b>
<b>Installation:</b>	<b>\$ 1,100.00</b>
<b>Total:</b>	<b>\$ 14,600.00</b>

- Please allow 4-5 weeks for arrival after field measure is completed

NOTE: We cannot guarantee that installers performing the above work will have had COVID 19 Immunization shots.

**\* ( ) Addenda Received**

**\*Add 1.25% for Payment and Performance Bond**

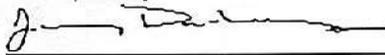
This proposal is subject to acceptance within 30 days from date and is void thereafter at the option of the undersigned.

Accepted by

By \_\_\_\_\_

Date \_\_\_\_\_

Accepted by

By  \_\_\_\_\_

Jeremy Dockery – Dir of Operations  
 jeremy@esdockery.com

KEITH LYONS

# DESIGN 1

405 W COLLEGE ST  
JONESBOROUGH, TN 37659  
423-426-2014  
LYONSK@WCDE.ORG



## WHAT'S NEXT:

Customer Agreement Number: **H0701-153349**

- 1) Give us a call at 1-800-430-3376 if you have questions or
- 2) Come back and visit this location to complete your shopping experience.

### KORI

*Store Associate*

**Store #:** 0701

**Address:** 3207 Peoples St Johnson City, TN 37604

**Phone:** 423-915-1111

*Thank you for shopping with The Home Depot.*

All prices are subject to change. Customer is responsible for verifying product selections. The Home Depot will not accept returns for the below products.

Order Summary	
Products (60)	\$31,165.89
Shipping	Free
You Saved	\$7,791.47
Pretax Total	\$23,374.42

Promo Code THDAPR6\_APR19 is valid until 04/19/2023

## PRODUCT SUMMARY

Windows (no Room Assigned) (Design 1)								
Window	Brand	Product Name	Width	Height	Color	Item Price	Quantity	Total
Room 105	Levolor	Solar Roller Shades	39 7/8"	96"	Solar Screen 3% Gray 33620803	<del>\$457.52</del> \$343.14	5	<del>\$2,287.60</del> \$1,715.70
206/Mn Ofc	Levolor	Solar Roller Shades	42 1/2"	96"	Solar Screen 3% Gray 33620803	<del>\$484.42</del> \$363.09	4	<del>\$1,936.48</del> \$1,452.36
Cafeteria	Levolor	Solar Roller Shades	44"	45"	Solar Screen 3% Gray 33620803	<del>\$341.81</del> \$256.36	1	<del>\$341.81</del> \$256.36
Window 4	Levolor	Solar Roller Shades	44"	98"	Solar Screen 3% Gray 33620803	<del>\$532.00</del> \$399.00	50	<del>\$26,600.00</del> \$19,950.00

**QUOTE**

Store 0701 JOHNSON CITY  
3207 PEOPLES STREET  
JOHNSON CITY, TN 37604

Phone: (423) 915-1111  
Salesperson: KLT0B6F  
Reviewer: KLT0B6F

Name

**LYONS KEITH**

Phone 1

**(423) 426-2014**

**SOLD TO**

Address 405 W COLLEGE ST

Phone 2

Company Name

City JONESBOROUGH

Job Description Design 1

State TN

Zip 37659

County SULLIVAN

2023-04-10 11:02

Prices Valid Thru: 04/17/2023

**QUOTE**

**CUSTOMER PICKUP #1**

**MERCHANDISE AND SERVICE SUMMARY**

REF # W05 SKU # 0000-515-664 Customer Pickup / Will Call REF # S01

We reserve the right to limit the quantities of merchandise sold to customers

**S.O. MERCHANDISE TO BE PICKED UP:**

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION	
S0101	1003-003-244	5.00	EA	NA / Solar Roller Shades / CategoryName=Roller / Solar Shades	A	Y	\$343.14	\$1,715.70	
S0102	1003-003-244	4.00	EA	NA / Solar Roller Shades / CategoryName=Roller / Solar Shades	A	Y	\$363.09	\$1,452.36	
S0103	1003-003-244	1.00	EA	NA / Solar Roller Shades / CategoryName=Roller / Solar Shades	A	Y	\$256.36	\$256.36	
S0104	1003-003-244	50.00	EA	NA / Solar Roller Shades / CategoryName=Roller / Solar Shades	A	Y	\$399.00	\$19,950.00	
<b>SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise</b>								<b>MERCHANDISE TOTAL:</b>	\$23,374.42
								<b>END OF CUSTOMER PICKUP - REF #W05</b>	

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

<b>ORDER TOTAL</b>	\$23,374.42
<b>SALES TAX</b>	\$2,220.57
<b>TOTAL</b>	\$25,594.99
<b>BALANCE DUE</b>	\$25,594.99

END OF ORDER No. H0701-153349

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

**FOR WILL CALL  
MERCHANDISE PICK-UP  
PROCEED TO WILL CALL OR  
SERVICE DESK AREA**  
(Pro Customers, Proceed To The Pro Desk)

**TERMS AND CONDITIONS**

**WILL CALL**

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

**Returns:** A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.

## DETAILED VIEW

Windows (no Room Assigned) (Design 1)								
Window	Brand	Product Name	Width	Height	Color	Item Price	Quantity	Total
Room 105	Levolor	Solar Roller Shades	39 7/8"	96"	Solar Screen 3% Gray 33620803	\$457.52 \$343.14	5	\$2,287.60 \$1,715.70

Promo Code THDAPR6\_APR19 is valid until 04/19/2023

## PRODUCT DETAILS

Option Name	Details	Price
Guaranteed To Fit!	Yes	
Window Name	Room 105	
Width	39 7/8"	
Height	96"	
Mount	Inside Mount	
Color	Solar Screen 3% Gray 33620803	
Lift	Cordless	\$90.44
Handle	Clear Handle	
Headrail	Single	
Fabric Roll Direction	Standard (from Back Of Roll)	
Valance	No Valance	
Advanced Options	No	
Remake	No	

*Discount Sets  
April 19*

## DETAILED VIEW

Windows (no Room Assigned) (Design 1)								
Window	Brand	Product Name	Width	Height	Color	Item Price	Quantity	Total
206/Mn Ofc	Levolor	Solar Roller Shades	42 1/2"	96"	Solar Screen 3% Gray 33620803	\$484.12 \$363.09	4	\$1,936.48 \$1,452.36

Promo Code THDAPR6\_APR19 is valid until 04/19/2023

## PRODUCT DETAILS

Option Name	Details	Price
Guaranteed To Fit!	Yes	
Window Name	206/Mn Ofc	
Width	42 1/2"	
Height	96"	
Mount	Outside Mount	
Color	Solar Screen 3% Gray 33620803	
Lift	Cordless	\$96.42
Handle	Clear Handle	
Headrail	Single	
Fabric Roll Direction	Standard (from Back Of Roll)	
Valance	No Valance	
Advanced Options	No	
Remake	No	

## DETAILED VIEW

Windows (no Room Assigned) (Design 1)								
Window	Brand	Product Name	Width	Height	Color	Item Price	Quantity	Total
Cafeteria	Levolor	Solar Roller Shades	44"	45"	Solar Screen 3% Gray 33620803	\$344.84 \$256.36	1	\$344.84 \$256.36

Promo Code THDAPR6\_APR19 is valid until 04/19/2023

## PRODUCT DETAILS

Option Name	Details	Price
Guaranteed To Fit!	Yes	
Window Name	Cafeteria	
Width	44"	
Height	45"	
Mount	Outside Mount	
Color	Solar Screen 3% Gray 33620803	
Lift	Cordless	\$98.42
Handle	Clear Handle	
Headrail	Single	
Fabric Roll Direction	Standard (from Back Of Roll)	
Valance	No Valance	
Advanced Options	No	
Remake	No	

## DETAILED VIEW

Windows (no Room Assigned) (Design 1)

Window	Brand	Product Name	Width	Height	Color	Item Price	Quantity	Total
Window 4	Levolor	Solar Roller Shades	44"	98"	Solar Screen 3% Gray 33620803	\$532.00 \$399.00	50	\$26,600.00 \$19,950.00

Promo Code THDAPR6\_APR19 is valid until 04/19/2023

## PRODUCT DETAILS

Option Name	Details	Price
Guaranteed To Fit!	Yes	
Window Name	Window 4	
Width	44"	
Height	98"	
Mount	Outside Mount	
Color	Solar Screen 3% Gray 33620803	
Lift	Cordless	\$98.42
Handle	Clear Handle	
Headrail	Single	
Fabric Roll Direction	Standard (from Back Of Roll)	
Valance	No Valance	
Advanced Options	No	
Remake	No	

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

FEDERAL PROJECTS FUND  
 PURCHASE ORDER

Purchase Order **35025**

Date Issued **4-17-23**

Appropriation No. **72220-499(901)**

Dept. **SpEd**

School **CDC / Behavior Classes**

TO **Howard Technology Solutions**  
**PO Box 1588**  
**Laurel, MS 39441**

Deliver to **Washington County Schools**  
 Address **405 W. College St.**  
**Jonesborough, TN 37659**

Via \_\_\_\_\_ 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 **Quote # CH5 1285990.00**

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	CF81-E Outdoor Fisheye Camera 512GB, 30 Days Max		6	1,330.00	7,980.00
	10-Year Camera License		6	1,195.00	7,170.00
	shipping				102.00
	(Quote attached) * Contract Buy Board 6601-22 *				
	<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>15,252.00</b>

**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:

*M. J. [Signature]*

Purchasing Agent

Phone: 1.888.912.3151  
Fax: 1.601.399.5077  
Online: www.howardcomputers.com



Howard Computers  
P.O. Box 1588  
Laurel, MS 39441

## Online Quotation

**Quote No:** CH5 1285990.00      **Quote Date:** April 06, 2023  
**Customer Name:** Heath Bailey      **Phone Number:** 423-753-1100  
**Company Name:** Washington County Schools      **Fax Number:** 4237531114  
**Quote Name:** Verkada CF81 Outdoor Fisheye Camera

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	<b>Accessories</b>			
1:	CF81-E Outdoor Fisheye Camera, 512GB, 30 Days Max	6	\$1,330.00	\$7,980.00
	Contract(s): BuyBoard 661-22			
2:	10-Year Camera License	6	\$1,195.00	\$7,170.00
	Contract(s): BuyBoard 661-22			
	<b>Sub-Total:</b>			\$15,150.00
	<b>Shipping &amp; Handling :</b>			\$102.00
	<b>Taxes:</b>			Tax Exempt
	<b>Total for Item 1:</b>			\$15,252.00

This quote will expire May 06, 2023.  
To expedite your order, please include your quote number with your Purchase Order.

### Total for all pre-configured items

<b>Sub-Total:</b>	\$15,150.00
<b>Shipping &amp; Handling :</b>	\$102.00
<b>Taxes:</b>	Tax Exempt
<b>Total:</b>	\$15,252.00

#### Notes:

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices

quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/retumpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing [webmaster@howardcomputers.com](mailto:webmaster@howardcomputers.com).

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.

PURCHASE ORDER

26824

DANIEL BOONE HIGH SCHOOL

1440 Suncrest Drive  
Gray, Tennessee 37615  
423-477-1600

Date: 4-11-23

To: Varsity Spirit

Ship To: DBHS  
Blevins  
Cheer 606

PART NUMBER	DESCRIPTION	QUANTITY ORDERED	PRICE	AMOUNT
	Cheer apparel etc			
	not to exceed \$13,000.00			
	TOTAL			

Jim Campbell  
AUTHORIZED BY

**PRICE INQUIRY FORM**  
Washington County Schools

Vendor	Description of item for price comparison	Price Quoted
Firm	Custom Pullover (water resistant)	149. <sup>00</sup>
Varsity Spirit	Motion Plex Sports Bra	24. <sup>76</sup>
Address	Sublimated Bra	24. <sup>34</sup>
P.O. Box 842805	Sublimated tank	35. <sup>94</sup>
Dallas, TX 75284-2805	Sublimated Camp Shorts	37. <sup>56</sup>
Person Contacted	Sublimated Shorts	35. <sup>96</sup>
Tiffany Riddle	Varsity Shoes (custom)	116. <sup>95</sup>
	Heat transfer onto shirts	18. <sup>40</sup>
Date 4/16/23		Total: 452. <sup>95</sup>
Firm	Custom Pullover	89. <sup>99</sup>
Omni Cheer	MotionFlex Sports Bra	39. <sup>99</sup>
Address	Sublimated Bra	39. <sup>99</sup>
Online	Sub. tank	34. <sup>99</sup>
	Sub. Camp Shorts	24. <sup>99</sup>
Person Contacted	Shoes (custom)	79. <sup>99</sup>
Online	Heat transfer onto shirts	29. <sup>88</sup>
	Shorts	39. <sup>99</sup>
Date 4/16/23		Total: 379. <sup>81</sup>
Firm	Custom Pullover	99. <sup>99</sup>
Cheerleading.com	Motionflex Sports Bra	35. <sup>99</sup>
Address	Sublimated bra	35. <sup>99</sup>
Online	Sub. tank (no sublimation)	19. <sup>99</sup>
	Sub. Camp shorts	31. <sup>99</sup>
Person Contacted	Shoes (custom)	129. <sup>99</sup>
Online	Heat transfer onto shirts	30. <sup>00</sup>
	Shorts	19. <sup>99</sup>
Date 4/10/23		Total: 383. <sup>93</sup>

Lindy Blevins

Name of Person Obtaining Inquiry

We would like to go with Varsity b/c they have a rep. to come to the school to fit the uniforms. Varsity is custom & better quality.



# Customer Order Summary

Daniel Boone High School

Order#: 73201428

Cust#: 10842900

**Billing Information:**

DANIEL BOONE HIGH SCHOOL  
 ATTN BOOKKEEPER  
 1440 SUNCREST DR  
 GRAY,TN 37615-4118  
 WASHINGTON US  
 Phone: (423)477-7195

Fax:

Contact Name: CINDY BLEVINS

Squad Type: VARSITY

Tax Exempt? Y On File?

Tax Rate: 0 % Tax Freight? Y

**Shipping Information:**

DANIEL BOONE HIGH SCHOOL  
 CHEER  
 1440 SUNCREST DR  
 GRAY,TN 37615-4118  
 WASHINGTON US  
 (423)477-7195

Phone: (423)335-0595

Squad Class: CHEER

Tax# 626000899

**Alternate Shipping:**

Email: blevinsc@wcde.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

**Invoice Comments:**

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
1	PM1334FB/POLYMICRO PKG	VSF Polymicro Pullover			10	\$149.00	\$1,490.00
2	MNCRCI2WDS	Outerwear Embroidery	SCR WHTWHT	DANIEL BOONE	10	\$21.00	\$210.00
3	MNSN1	Individual Name Monogram	SCR		10	\$11.00	\$110.00
4	PMP190P/POLYMICRO PKG	Polymicro Jogger			11	\$5.00	\$55.00
5	SSBC15	Boy Cut Brief			20	\$14.95	\$299.00
6	SLCPM1701/SPIRITPAK1	Polo			10	\$24.26	\$242.60
7	MNCRSOW	Outerwear Lettering	MRD GOL	blazers	10	\$18.00	\$180.00
8	SKPM1501/SPIRITPAK1	Skort			12	\$26.06	\$312.72
9	VCRTA/SPIRITPAK3	Varsity Racer Tank			30	\$15.16	\$454.80
10	HTBBL2/SPIRITPAK3	Heat Transfer/Qty Pr	ISF LAS	DBHS	30	\$18.40	\$552.00
11	MFBRA22/SPIRITPAK3	MotionFLEX Bra			30	\$24.76	\$742.80
12	IDECBRA/SPIRITPAK3	Sublimated Bra /Qty Price			30	\$34.36	\$1,030.80
13	IDFHNTAO/SPIRITPAK3	Sublimated Tank/Qty Price			30	\$35.96	\$1,078.80
14	CWIDLHDI	Sub Campwear Design		boonc	30	\$0.00	\$0.00

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

# Customer Order Summary

Order#: 73201428

Daniel Boone High School

Cust#: 10842900

#	<u>Style#/Package#</u>	<u>Description</u>	<u>Colors</u>	<u>Word</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Unit Total</u>
15	IDSHBX/SPIRITPAK3	Sub Camp Boxer/Qty Pr			30	\$37.56	\$1,126.80
16	IDSHT/SPIRITPAK3	Sublim Short/Qty Price			30	\$35.96	\$1,078.80
17	KICKOFF23L	Kickoff w/Logo			30	\$116.95	\$3,508.50
18	MCDMDSF3	Molded Initials/Min Qty	SCR WHT VGD	DBHS	30	\$0.00	\$0.00
<b>Order Total:</b>							\$12,472.62
<b>Shipping/Handling:</b>							\$871.00
<b>Less S/H Discount:</b>							(\$500.00)
<b>Tax:</b> 0 %							\$0.00
<b>Total:</b>							\$12,843.62

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

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

Purchase Order **No 8212**

Date Issued **4/14/2023**

Appropriation No. **72750499**

Dept. **Technology**

School **DCHS + Lamar**

**PURCHASE ORDER**

TO **Shield's**

Deliver to **WCDE-V, Swinley**

Address

Via

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

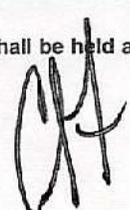
Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<b>Radios</b>		<b>60</b>	<b>\$176.00</b>	<b>\$10,560.00</b>
<b>DCHS</b>		<b>14</b>	<b>\$176.00</b>	<b>\$2,464.00</b>
<b>Lamar</b>				
<b>*Price Inquiry Att.*</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$13,024.00</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. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. 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



PRICE INQUIRY FORM

**PRICE INQUIRY FORM**

VENDOR	DESCRIPTION OF ITEM FOR PRICE COMPARISON	PRICE QUOTED
Firm - <u>Shield's</u> Address - <u>Bristol</u> Person - <u>V. Swiney</u> Date - <u>04/13/2023</u>	Radios for DCHS and Lamar Programming fee included	$60 @ \$176.00 = \$10,560.00$  $14 @ \$176.00 = \$2,464.00$
Firm - <u>neweggbusiness</u> Address - <u>Website</u> Person - <u>Website, copy att.</u> Date - <u>4/14/2023</u>	Radios for DCHS and Lamar Programming fee <b>not included</b>	$60 @ \$249.00 = \$14,940.00$  $14 @ \$249.00 = \$3,486.00$
Firm - <u>CDW-G</u> Address - <u>Website</u> Person - <u>Website Att.</u> Date - <u>04/14/2023</u>	Radios for DCHS and Lamar Programming fee <b>not included</b>	$60 @ \$290.64 = \$17,438.00$  $14 @ \$290.64 = \$4,068.96$

Name of person obtaining inquiry - Jeana Money



What can we help you find today?

Continue Shopping

# Shopping Cart

Save to Cart Save to Bundle Email Cart

ADD ITEM TO CART

Enter CDW# or MFG# Add

ITEM	AVAILABILITY	PRICE	QUANTITY	ITEM TOTAL
 <p><b>Motorola RDU4100 Two-Way Radio</b> MFG Part: RDU4100 CDW Part: 1349316 UNSPSC: 52161500</p>	<p>In Stock Orders placed today ship tomorrow by a CDW partner</p>	<p>9314-29 <b>\$290.64</b> Sourcewell 081419-CDW Tech Catalog</p>	<p>14</p>	<p>\$4,068.96</p>
<p>Save to Cart Save to Bundle Email Cart</p>			<p><a href="#">Update All</a>   <a href="#">Remove All</a></p>	

## Order Summary

Subtotal: \$4,068.96

Tax and Shipping calculated at checkout.

Lease Option Pricing  
\$120.03 / Month

Checkout

Quote

## WE GET GETTING RESULTS

With full-stack expertise, CDW helps you design, orchestrate and manage technologies that drive business success.

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Products

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Careers  
Diversity and Inclusion  
ESG  
Business Relations  
International Solutions  
Locations  
Newsroom & Media  
Solutions

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Affiliations  
Website Accessibility  
Training Services  
Product Returns  
Product Guides  
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CDW CDW-G CDW-S CDW-DR



Official Technology Solutions Advisor  
and RFP TELR



powered by verisign



BBB Rating: A+



What can we help you find today?

← Continue Shopping

# Shopping Cart

ADD ITEM TO CART

ITEM	AVAILABILITY	PRICE	QUANTITY	ITEM TOTAL
 <p><b>Motorola RDU4100 Two-Way Radio</b>            MFG Part: RDU4100            CDW Part: 1349316            UNSPSC: 52161500</p>	In Stock Orders placed today ship tomorrow by a CDW partner	\$314.20 <b>\$290.64</b> Sourcewell 081419-CDW Tech Catalog	60	\$17,438.40

[Update All](#) | [Remove All](#)

## Order Summary

Subtotal: **\$17,438.40**

Tax and Shipping calculated at checkout.

Lease Option Pricing  
\$477.64 / Month

[Checkout](#)

## WE GET GETTING RESULTS

With full-stack expertise, CDW helps you design, orchestrate and manage technologies that drive business success.

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- Producty
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- Our History Statement
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- ESG
- Press Room
- CDW by the Numbers
- Partners
- Locations
- Newsroom & Media
- Suppliers

- HOW CAN WE HELP
- Customer Support / FAQs
- Webinars
- White Paper Library
- Learning Services
- Product Reports
- Product Profiles
- CDW Pulse

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CDW | CDW-G | Canada | CDW UK





## Quote Request List

Enter Item # (e.g. 9B-12-345-678)

Qty.

Add

Remove All

Move All to ...

60 item(s): \$14,940.00



**Motorola DLR1060 Two Way Radio**

In Stock | Item #: 9SIV18MEBX1839

Sold by: Adorama

Remove | Move to ...

**\$14,940.00**

(\$249.00 ea.)

Quantity:

60

Subtotal:

\$14,940.00

**Grand Total:**

**\$14,940.00**

### HAVE AN EXISTING ACCOUNT?

Log On to your account to track your request online. If you do not have an account you will be required to Create an Account prior to receiving your quote.



## Quote Request List

Enter Item # (e.g. 9B-12-345-678)

Qty.

Add

Remove All

Move All to ...

14 item(s): \$3,486.00



**Motorola DLR1060 Two Way Radio**

In Stock | Item #: 9SIV18MEBX1839

Sold by: Adorama

[Remove](#) | [Move to ...](#)

**\$3,486.00**

(\$249.00 ea.)

Quantity:

14

Subtotal:

\$3,486.00

**Grand Total:**

**\$3,486.00**

### HAVE AN EXISTING ACCOUNT?

Log On to your account to track your request online. If you do not have an account you will be required to Create an Account prior to receiving your quote.

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

Purchase Order No **8221**

Date Issued **4/13/2023**

Appropriation No. **72620701**

Dept. **Safe Schools**

School **South Central & West View**

**PURCHASE ORDER**

TO **Shield's**

Deliver to **WCDE - V. Swiney**

Address

Via

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

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

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<b>Radios</b>		<del>33</del> <b>33</b>	<b>\$176.00</b>	<b>\$5,808.00</b>
South Central - <b>23</b>				
West View - <b>10</b>				
<b>33</b>				
<b>*Price Inquiring Att.*</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$5,808.00</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. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. 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



**WASHINGTON**  
COUNTY SCHOOLS  
INSPIRE ★ STRIVE ★ THRIVE

PRICE INQUIRY FORM

**PRICE INQUIRY FORM**

VENDOR	DESCRIPTION OF ITEM FOR PRICE COMPARISON	PRICE QUOTED
Firm - <u>Shield's</u> Address - <u>Bristol</u> Person - <u>V. Swiney</u> Date - <u>04/13/2023</u>	Radios for South Central and West View Programming fee included	33@\$176.00 = \$5,808.00
Firm - <u>Amazon</u> Address - <u>Website</u> Person - <u>Website, copy att.</u> Date - <u>4/13/2023</u>	Radios for South Central and West View Programming fee not included.	33@\$329.00 = \$10,857.00
Firm - <u>Twowaycity.com</u> Address - <u>Website</u> Person - <u>Website Att.</u> Date - <u>04/13/2023</u>	Radios for South Central and West View Programming fee not included.	33@\$239.00 = \$7,887.00

Name of person obtaining inquiry - Jeanna Money

Deliver to WCDE  
Jonesborough 37659

All ▾ 2 way radios for school

Education supplies ▶

Departments Spring Event One Medical Benefits

EN

Hello, Jeana  
Account for Washington Co...

Lists Business Prime

0

Guide buyers in your org

Group: Washington County Schools

Mark product as preferred

View other policies

Cell Phones & Accessories Carrier Phones Unlocked Phones Alexa Built-in Phones Accessories Cases Wearable Technology Best Sellers Deals Trade-In

amazon live  Tamara Bradshaw livestreams her must-have products

Watch now  
amazon.com/live

◀ Back to results



Click image to open expanded view

# MOTOROLA SOLUTIONS On-Site RDU4160d 16-Channel UHF Water-Resistant Two-Way Business Radio

Visit the Motorola Solutions Store  
42 ratings

| 42 answered questions

List Price: ~~\$380.00~~ Details

Price: \$329.00

FREE Returns

You Save: \$51.00 (13%)

Pay invoices how you want. Make payments through wire, check, or ACH online.

Brand	Motorola Solutions
Color	Black
Number of Channels	16
Special Feature	Excellent means of communication between management

∨ See more

### About this item

- Two-way radio with up to four watts power (two-watt low power setting); up to 16 channels with aliasing (up to eight characters); repeater capable
- 38 analog and 83 digital interference eliminator codes; 22 hours battery life; battery gauge; signal strength indicator
- Three voice-inversion scramble settings to minimize eavesdropping; three audible call tones; five programmable buttons
- Designed to IP-55 and MIL-SPEC specifications; channel scan with selectable scan list; keypad lock
- VOX with three sensitivity levels; tri-color LED with transmit, receive, and low battery indication; two-pin accessory plug

\$329.00

FREE Returns

FREE delivery Monday, April 17.  
Order within 7 hrs 34 mins

Deliver to Washington  
- Jonesbo... 37659

Only 16 left in stock - order soon

Qty: 1

Buying in bulk?

Add to Cart

Secure transaction

Sold by Avonico and Fulfilled by Amazon.

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Support: Free Amazon product support included

Add a Protection Plan:

3 Year General Merchandise Protection Plan for \$45.99

2 Year General Merchandise Protection Plan for \$33.99

Add a gift receipt for easy returns

Add to List

New (4) from \$329.00

### Other Sellers on Amazon

\$329.00

& FREE Shipping

Sold by: SRCOMMUNICATIONS

\$334.80

& FREE Shipping

Sold by: Toolup

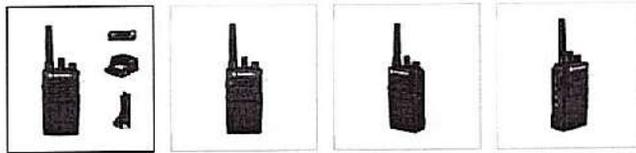
Have one to sell?



Search the store



HOME / SHOP BY INDUSTRY / EDUCATION / MOTOROLA RMU2080 UHF 2 WATT 8CH TWO WAY RADIO



The Motorola RMU2080 two way radio comes toting 8 channels, 2 watts of power, and allows coverage for up to 250,000 square feet or 20 floors. It provides 99 selectable UHF frequencies with 122 codes. The RMU2080 meets Military 810 C, D, E, F, G and IP54/55 specifications and was specifically designed for use in construction, education, hospitality, manufacturing, property management, retail.

- Package Includes:
- 1- RMU2080 Radio
- 1- Li-Ion Rechargeable Battery
- 1- Belt Clip
- 1- Single Unit Charger

*\$239.00*

MOTOROLA  
Motorola RMU2080 UHF 2 Watt 8Ch Two Way Radio

★★★★★ (No reviews yet)

Write a Review

SKU: RMU2080

UPC: 748091000263

MPN: RMU2080

CONDITION: New

AVAILABILITY: IN-STOCK

SHIPPING: Free Shipping

MSRP:

QUESTIONS?

Message Us



**PRICE INQUIRY FORM**  
Washington County Schools

Vendor	Description of item for price comparison	Price Quoted
Firm <u>United Rental</u> Address <u>10631 Dutchtown</u> <u>RJ Knoxville TN 37932</u> Person Contacted <u>Jeremy</u> Date <u>4/18/2023</u>	Temporary fencing for DC + DB football fields.  <u>Rental</u>	\$41,486. <sup>40</sup>
Firm <u>National Construction Rental</u> Address <u>Birmingham Office</u> Person Contacted <u>Sarah</u> Date <u>4/18/2023</u>	Temporary fencing for DC + DB Football fields.  <u>Rental</u>	\$16,440. <sup>48</sup>
Firm <u>Sunbelt</u> Address Person Contacted Date	<u>No Bid Back</u>	

  
 \_\_\_\_\_  
 Name of person obtaining inquiry



BIRMINGHAM OFFICE  
(205) 715-9227

800-352-5675 • rentnational.com

## QUOTE FOR SERVICES

<b>COMPANY INFO: CUSTOMER # 30185203</b>		<b>JOB SITE INFO: SITE # 0001</b>			
<b>Company:</b> WASHINGTON COUNTY DEPT OF EDUCATION	<b>Job Name:</b> DAVID CROCKETT HIGH SCHOOL	<b>Address:</b> 684 OLD STATE RTE 34 JONESBOROUGH, TN 37659-6094			
<b>Requested By:</b> LOGAN CLARK <b>Phone:</b> 423-388-1686	<b>Site Contact:</b> LOGAN CLARK <b>Phone:</b> 423-388-1686	<b>Site E-mail:</b>			
<b>E-mail:</b> CLARKL@WCDE.ORG	<b>Customer Ref #:</b>				
<b>Other Phone:</b>					
<b>Billing Address:</b> 405 WEST COLLEGE ST JONESBOROUGH, TN 37659					
<b>Expected Install Date</b>	<b>Payment Terms</b>	<b>Prevailing Wage</b>	<b>Job Type</b>		
Mon. Jul 31, 2023	N45	No	Construction		
<b>Quantity</b>	<b>UOM</b>	<b>Description</b>	<b>Rental Term (up to)</b>	<b>Unit Price</b>	<b>Amount</b>
2352	FT	FT OF BARRICADES	6 Months	6.99	16,440.48
<b>Fence Notes:</b>					

Fence Subtotal: 16,440.48

*Fence Minimum applies: If the total unit price times quantity for the above items does not exceed \$2000, this minimum will be charged rather than the per unit price.  
Note: Damaged, missing, and lease buyout charges are not included in minimum charge.*

<b>Subtotal:</b>	<b>\$16,440.48</b>	<b>Sales Tax:</b>	<b>\$.00</b>	<b>Grand Total:</b>	<b>\$16,440.48</b>
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*All prices include a one-time Delivery/Installation and a one-time Pick-Up/Removal.*

Bids are based on quantity; if quantity changes, bid changes. Additional fees for hillside installations, hand carry, core drilling and inaccessibility. Deliveries and installs are scheduled Mon. - Fri. 7:00 a.m. - 3:00 p.m. Additional charges apply for weekends and after hours work. COD orders are to be paid in advance or upon delivery prior to installation. Orders with driven post(s) require 3-5 business days to complete underground markings. Remove and relocate charges are billed at the same rate as installation price. If services are subject to prevailing wage laws, any penalties or wages not included in this estimate will be paid by the lessee. Certified payroll is available upon request.

Customer's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Print Customer Name: \_\_\_\_\_

PO # \_\_\_\_\_

**NOTE: Installation CANNOT be confirmed until quote is signed and returned. This bid expires in 14 days.**

<b>Date of Quote</b>	<b>Quote Number</b>	<b>Quote Prepared By</b>	<b>Email Address</b>	<b>Fax Signed Quote to</b>
Mon. Apr 10, 2023	199259	SJACKSON	SJACKSON@RENTNATIONAL.COM	



# 218489396

Job Site

DANIEL BOONE HIGH SCHOOL  
1440 SUNCREST DR  
GRAY TN 37615-4118

Office: 423-753-1105 Cell: 423-297-5183

Customer # : 956109  
Quote Date : 04/17/23  
Estimated Out : 08/01/23 05:00 PM  
Estimated In : 12/01/23 05:00 PM  
UR Job Loc : 1440 SUNCREST DR, GR  
UR Job # : 27  
Customer Job ID:  
P.O. # : 3458  
Ordered By : LOGAN CLARK  
Written By : JEREMY CHAPMAN  
Salesperson : JEREMY CHAPMANWASHINGTON COUNTY BOARD OF ED  
405 W COLLEGE ST  
JONESBOROUGH TN 37659-1009**This is not an invoice  
Please do not pay from this document**

## RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
344	550/8000	BIKE RACK		23.12	23.12	23.12	39,766.40
Rental Subtotal:							39,766.40

## SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ASSEMBLY/DISMANTLE LABOR This line item is for the installation of the bike rack, assuming our truck can drive the entire site, and the bike rack panels do not have to be carried. If the panels have to be carried, additional charges may be necessary.	[AD LABOR/MCI] 485.000	EACH	485.00
1	ASSEMBLY/DISMANTLE LABOR This line item is for the take down of the bike rack, assuming our truck can drive the entire site, and the bike rack panels do not have to be carried. If the panels have to be carried, additional charges may be necessary.	[AD LABOR/MCI] 485.000	EACH	485.00
1	DELIVERY CHARGE	375.000	EACH	375.00
1	PICKUP CHARGE	375.000	EACH	375.00
Sales/Misc Subtotal:				1,720.00
Agreement Subtotal:				41,486.40
Estimated Total:				41,486.40

## COMMENTS/NOTES:

CONTACT: LOGAN CLARK  
CELL#: 423-470-3674TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

*DCHS*

Media Center

*Furniture & Finish Package*

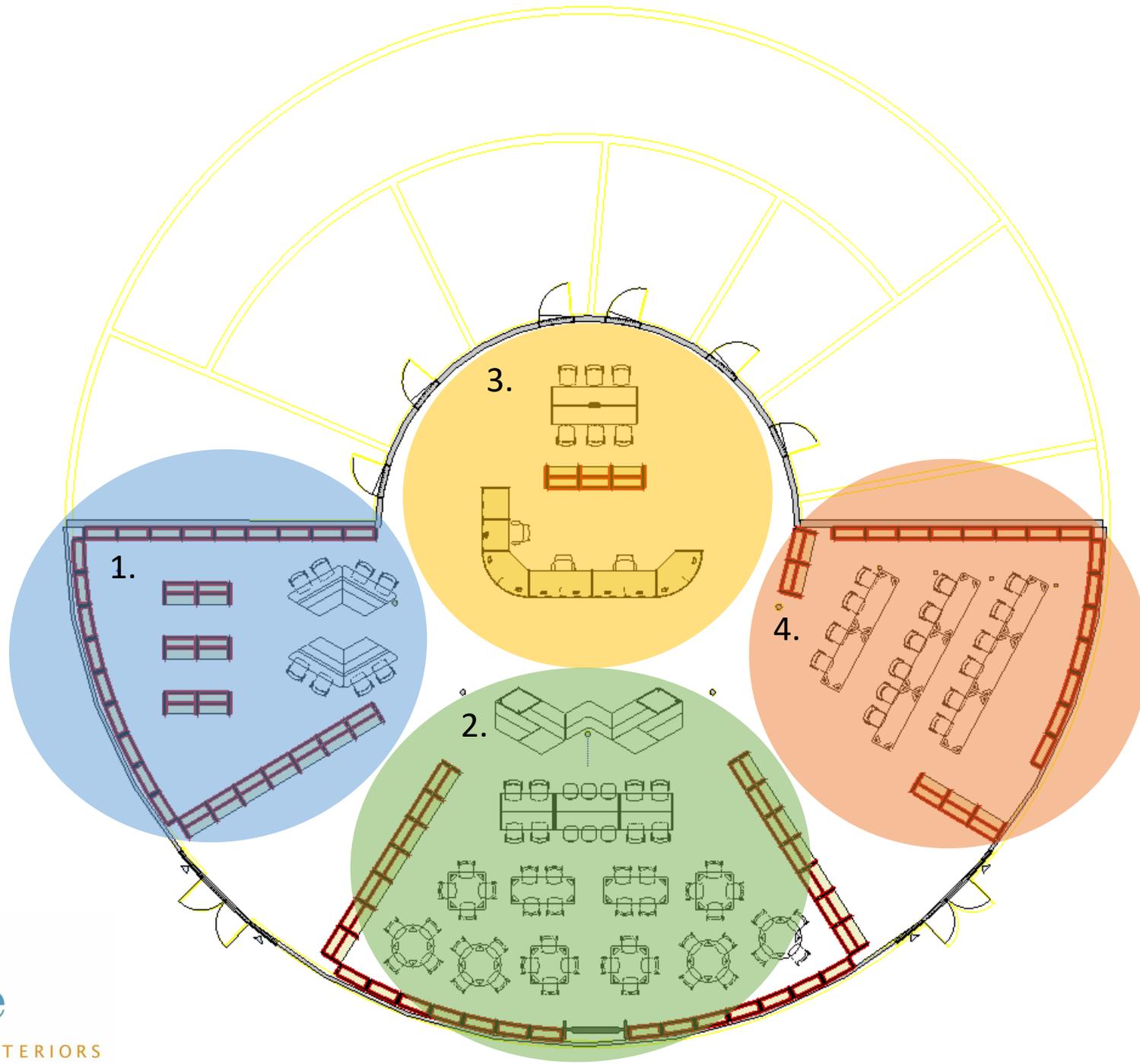


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BUSINESS INTERIORS



1. Shelving/  
Seating Area
2. Primary  
Seating Area
3. Circulation  
Desk Area
4. Computer  
Area



# 1. Shelving/ Seating Area



Palmer Hamilton Laminite Shelving



HON Motivate Stool w/ Upholstered Seat

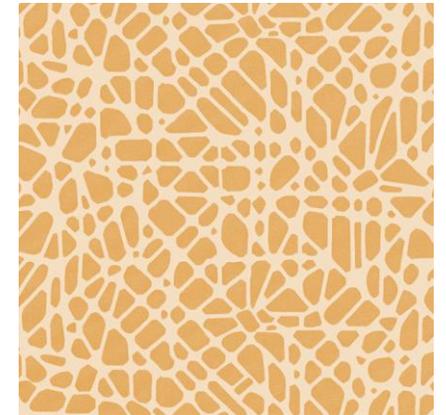


HON Tangram Lounge w/ Bistro Back Seat

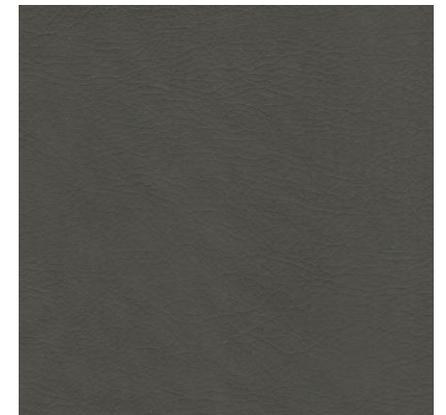
# 1. Shelving/ Seating Area



Stinson Polygon-Sandalwood



Stinson Route- Chamois



HON Whisper-Storm



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BUSINESS INTERIORS

## 2. Primary Seating Area



HON Preside Collaborative Table



HON Motivate Stool w/  
Upholstered Seat



HON Astir Pouf



HON Tangram Lounge w/ Bistro Back



HON Smartlink Chair



HON Build Tables



Palmer Hamilton Laminate Shelving

## 2. Primary Seating Area



Stinson Polygon-Sandalwood



HON Whisper- Fog



Stinson Sirocco-Sunrise



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BUSINESS INTERIORS

### 3. Circulation Desk Area



HON Ignition 2.0



HON Motivate Stool w/  
Upholstered Seat



Palmer Hamilton Custom Circulation Desk



HON Preside Collaborative Table

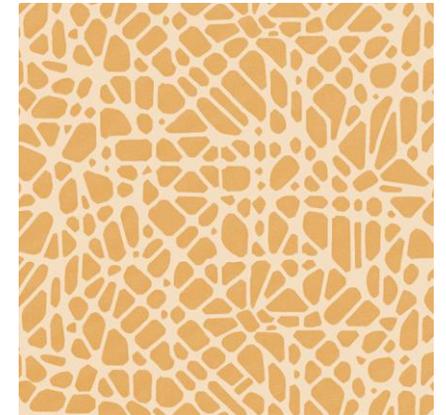


Palmer Hamilton Laminate Shelving

### 3. Circulation Desk Area



Wilsonart- Palisades Oak



Stinson Route- Chamois



HON- Beigewood



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BUSINESS INTERIORS

## 4. Computer Area



HON Motivate Chair  
w/ Upholstered Seat



HON Motivate Stool w/  
Upholstered Seat



Palmer Hamilton Lamine Shelve

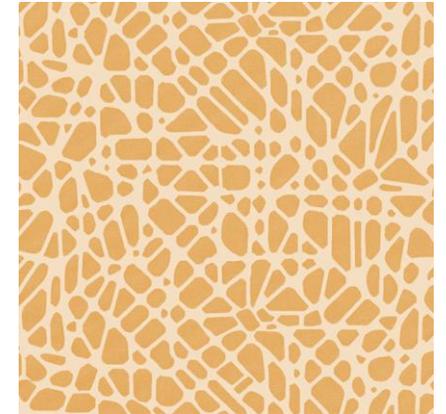


HON Build Tables

## 4. Computer Area



HON Plastic- Loft



Stinson Route- Chamois



HON- Beigewood



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BUSINESS INTERIORS

## Preliminary Budget Pricing\*

Overall Furniture Pricing is to not exceed-\$198,500.00\*\*  
Pricing includes all furniture, shelving, and custom circulation desk.

\*\*Estimated pricing as of 4-18-23,  
final pricing subject to change  
based on finishes chosen, etc.

\*Pricing based on  
cooperative purchasing  
contracts:  
-OMNIA #R191804  
-Sourcewell #94372

<b>Equipment</b>	<b>Recommendation</b>	<b>Reasoning</b>
Salad Bar in Box	Sell	Will Never Use
3 Salad Bars -assembled	Sell	Will Never Use
2 Old Ovens	Sell	Replaced with New ones
Hot/Proofing Cart	Sell	Replaced with a new one
Kettle Pot	Sell	Does Not work
Salad Spinner	Sell	Will never use
Pulper	Sell	Never used and never will
Garbage Disposer	Sell	Condition unknown, do not need.
4 Utencil/Tray Carts	Sell	Do Not need/30 years old
4 Silver/Blue Bins w/wheels	Sell	Do not Need/30 years old
1 Beige Storage bin w/flap door	Sell	Do not need/30 years old
Short Drink Cooler	Sell	Does not work
Tall Drink Cooler	Sell	Does Not work
Large Black Snack Rack	Sell	Do not need/too big
2 Stainless Steel Dirty Utencil Cart	Sell	Never used/Never will
2 Dishwasher Utencil Racks	Sell	Never Used/never will
6 Trashcans	Sell	Too many in stock/old
300 or more lunch trays	Sell	Old coating coming off some of them
Single Burner	Sell	Never used/never will
2 Food Scales	Sell	Purchased new more accurate digital scales
Cashier Stand	Sell	Rusted 40+years old
FOOD TRUCK 30-Ford 1995	Sell	Old, not in good shape, unreliable
FOOD TRUCK 37-Ford 2000	Sell	Old, not in good shape, unreliable
FOOD TRUCK 46-GMC 2003	Sell	Old, not in good shape, unreliable
FOOD TRUCK 60-Ford 2006	Sell	Old, not in good shape, unreliable
FOOD TRUCK 64-Ford 2008	Sell	Old, not in good shape, unreliable

## Facilities Update

April 2023

- An area has been designated for an outdoor basketball court at Gray. Moving the court closer to the upper playground is not a good option.
- Clark-Nexen is working on options for the skylights at Grandview.
- Areas at Fall Branch, Sulphur Springs, and Grandview to place coolers and or freezers for food service have been determined. Work has begun to pour concrete pads and establish electric service to each area.
- J.L. Jacobs and Associates are preparing documents for public bid for West View repairs.
- Flooring for DCHS and DBHS gyms should be shipped April 15<sup>th</sup>. We have an update. Flooring should arrive on Monday, April 24. The contractor will have crews there to unload.
- Renovation of faculty restrooms at Asbury will be done during summer break.
- Controls upgrades system wide has begun. Ridgeview is complete. We are deciding which school to go to next with great consideration to testing.
- Hosted a kickoff meeting with new contracted cleaning service. We are drafting a contract for approval.
- TVA will be having A Day of Caring at Gray school. They will be installing mulch and border around an existing swing set.



## March Numbers for Social Workers

### **Amanda White: GV, DC, Asbury**

Total Number of Students: 80

Total Number of Student Contacts: 44

Total Number of Home Visits: 4

Total Number of Parent Contacts: 41

Total Number of Collaborative Contacts: 110

### **Lisa Goslar: GES, DCHS, Asbury, RV**

Total Number of Students: 64

Total Number of Student Contacts: 96

Total Number of Home Visits: 6

Total Number of Parent Contacts: 43

Total Number of Collaborative Contacts 56

Staff Training 6

### **Taylor Jenkins: BCE, JES, JMS, SC**

Total Number of Student Contacts: 16

Total Number of Home Visits: 0

Total Number of Parent Contacts: 24

Total Number of Collaborative Contacts: 75

### **Katie Foogleman: SS, FB, Lamar**

Total Number of Student Contacts: 24

Total Number of Home Visits: 0

Total Number of Parent Contacts: 10

Total Number of Collaborative Contacts: 51