

**HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023**

The Hickman county Board of Education met on October 2, 2023, at 6:30 PM in East Hickman High School Auditorium.

Present: Sherri Baker, Ronald Gammons, Tim Hobbs, Jim Hudgins, Doug Lane, Christy Mays, Vance Willis.
Also in attendance were John Mullins, Superintendent, and Isabella Naragon, Student Representative.

- I. Public Comment: Citizens that would like an opportunity to speak to the Board of Education during public comment should sign-up on the sheet provided at the meeting location. The sign-up sheet will be available from 5:30 p.m. - 6:30 p.m.
There was no public comment.
- II. Call To Order (Roll Call)
Ronald Gammons called the meeting to order.
- III. Moment of Silence
Ronald Gammons asked for a moment of silence.
- IV. Pledge of Allegiance
Vance Willis led the Pledge of Allegiance.
- V. Thank You to HC Retired Teachers' Association
Ronald Gammons thanked the Hickman County Retired Teachers for hosting the retirement event and spoke to their contribution that they gave to the county.
- VI. Introduce Student Representatives on the Board
Ronald Gammons and Mr Mullins spoke about the addition of student representatives to the board. This is Board Policy 1.206. 2 students join the BOE table. Non-voting members. A leadership opportunity. 1 year term. SCOPE eligible students.
 - A. EHHS Student Representative Izabelle Naragon
Assigned Mentor Ronald Gammons
 - B. HCHS Student Representative Ella Callicott
Assigned Mentor Sherri Baker
- VII. Approval of September 19, 2023 Regular Meeting Minutes
Corrections needed at the end of October meeting is at East Hickman HS.
Meetings from September 19 were approved. Minutes approved as corrected
Regular Board Meeting Minutes Passed with a motion by Vance Willis and a second by Christy Mays.
Sherri
Baker: Yea

Ronald
Gammons Yea
:
Tim
Hobbs: Yea

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

Jim
Hudgins Yea
:
Doug Lane: Yea
Christy Mays: Yea
Vance
Willis: Yea

Yea: 7, Nay: 0

VIII. Approval of Agenda

The October 2nd agenda was approved.

Cancel. XI C. Agenda was approved with the change.

Motion to approve the agenda Passed with a motion by Vance Willis and a second by Doug Lane.

Sherry
Baker: Yea

Ronald
Gammons Yea

:

Tim
Hobbs: Yea

Jim
Hudgins Yea

:

Doug Lane: Yea

Christy Mays: Yea

Vance
Willis: Yea

Yea: 7, Nay: 0

IX. Special Recognition

Motion to revise Passed with a motion by Vance Willis and a second by Doug Lane.

Sherry
Baker: Yea

Ronald
Gammons Yea

:

Tim
Hobbs: Yea

Jim
Hudgins Yea

:

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

Doug Lane: Yea
Christy Mays: Yea
Vance Willis: Yea

Yea: 7, Nay: 0

A. Employee of the Month

October Employee of the Month Letter
Vance Willis recognized Jana Willis as the employee of the month.

B. Recognition of Retiring Employees

Awards are given by the Board members.

1. Elizabeth (Winnie) Cannon - 36 yrs.
2. Becky Coleman - 27 yrs.
3. Stephanie Hastings - 2 yrs.
4. Shirley Krueger - 25 yrs.
5. Melissa Lovell - 24 yrs.
6. Glenda Newsom - 21 yrs.
7. Malinda Parchman - 2 yrs.
8. Mike Plunkett - 18 yrs.
9. Misty Shelton - 30 yrs.
10. Beverly Smith - 11 yrs.
11. Wanda Warren - 39 yrs.

X. Consent Agenda Items

Strike F and H from the Consent agenda. Discussion will occur on F and H. Motion carried. The agenda was approved with the strikes. Motion to move 2 pieces of the consent agenda Passed with a motion by Vance Willis and a second by Tim Hobbs.

Sherri Baker: Yea

Ronald Gammons Yea

:

Tim Hobbs: Yea

Jim Hudgins Yea

:

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

Doug Lane: Yea
Christy Mays: Yea
Vance
Willis: Yea

Yea: 7, Nay: 0

Consent agenda was approved with the exceptions Passed with a motion by Sherri Baker and a second by Jim Hudgins.

Sherri Baker: Yea

Ronald Gammons Yea
:
Tim Hobbs: Yea

Jim Hudgins Yea
:
Doug Lane: Yea
Christy Mays: Yea
Vance
Willis: Yea

Yea: 7, Nay: 0

A. Board Chair's Report (list of countersigned warrants)

B. Director's Report

C. Financial Report

The September report was not available at the time of mail out.

D. ESSER Updates

E. Director's Monthly Attendance Report (as of end of month)

The attendance report is created for the state at the end of each month.

F. Certification of Compliance of Textbooks

Willis asked about what Director Mullins was doing to commit to making sure that all students have books. What actions were taken to confirm that all students have textbooks? Director Mullins stated that the central office and principals had not reported the need for books. Angie Manor stated that she has communicated with all principals since July about the textbooks.

Suggestion to Ms. Angie Manor from Willis was that the principals check and take an active roll that all textbooks are in student's hands. Requesting an active and not a passive role from the school leaders and central office.

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

'Ronald Gammons explained that the teachers do a book count at the end of the school year, which is given to the principals, which is given to the central office so they know how many books to order.

Motion for certification of compliance of textbooks Passed with a motion by Doug Lane and a second by Tim Hobbs.

Vance
e
Will Nay
is:

Sher
ri Yea
Baker:
Ronald
Gamm Yea
ons:

Tim
Hobb Yea
s:
Jim
Hudgins Yea
ins:

Doug
Lane Yea
:
Christy Yea
Mays
:
Yea: 6, Nay: 1

G. Student Negative Balance for School Nutrition

H. 2023-2024 Current Salary Scales

Ronad Gammons stated in July we voted for Mr. Mullins to make some changes to salary scales and then bring them back for us to see. They are part of your packet and online.

Willis stated there is not a salary scale for the Deputy Director. The suggestion is to put it on the next agenda for November.

Where is the change from 10-month to 11-month Assistant Principals? Mike Elkins spoke about the additional month of pay. There is not a pay scale created for them.

Director Mullins asked for a 10-month and then an 11-month contract for assistant principals. This will be presented to the board in November.

Vance Willis stated that the website does not have access to knowing the salary schedules. The schedules need to be cleaned

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

up. In order for retention and recruitment Hickman County needs to have salaries clear.

XI. Items Requiring Board Action

A. Trip Requests

1. HCMS Beta Club

Asked for permission to go on the BETA trip to Nashville in order to compete.

Trip approved. Passed with a motion by Christy Mays and a second by Tim Hobbs.

S
h
e
r
r
i
B Yea
a
k
e
r
:

R
o
n
a
l
d
G
a Yea
m
m
o
n
s
:

T
i
m
H
o
b
b
s
:

J
i
m
H Yea
u
d
g

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

i
n
s
:

D
o
u
g
L
a Yea
n
e
:

C
h
r
i
s
t
y Yea
M
a
y
s
:

V
a
n
c
e
W
i Yea
l
l
i
s
:

Yea: 7, Nay: 0

2. EHHS Cheer

Regional competition in Memphis, TN and travel.
Travel to Memphis for competition. Passed with a motion by
Sherri Baker and a second by Jim Hudgins.

S
h
e
r
r Yea
i
B
a
k

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

e
r
:

R
o
n
a
l
d
G
a Yea
m
m
o
n
s
:

T
i
m
H
o Yea
b
s
:

J
i
m
H
u
d Yea
g
i
n
s
:

D
o
u
g
L Yea
a
n
e
:

C
h Yea
r
i

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

s
t
y
M
a
y
s
:

V
a
n
c
e
W
i Yea
l
l
i
s
:

Yea: 7, Nay: 0

Motion to approve trip Passed with a motion by Sherri Baker
and a second by Jim Hudgins.

S
h
e
r
r
i
B Yea
a
k
e
r
:

R
o
n
a
l
d
G
a Yea
m
o
n
s
:

T
i Yea

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

m
H
o
b
b
s
:

J
i
m
H
u
d
g Yea
i
n
s
:

D
o
u
g
L Yea
a
n
e
:

C
h
r
i
s
t
y Yea
M
a
y
s
:

V
a
n
c
e
W Yea
i
l
l
i
s

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

:

Yea: 7, Nay: 0

B. Event Request

1. HCHS JROTC

Military ball approved. Passed with a motion by Tim Hobbs
and a second by Vance Willis.

S
h
e
r
r
i
B Yea
a
k
e
r
:

R
o
n
a
l
d
G
a Yea
m
m
o
n
s
:

T
i
m
H
o
b
b
s
:

J
i
m
H
u
d
g
i

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

n
s
:

D
o
u
g
L Yea
a
n
e
:

C
h
r
i
s
t
y Yea
M
a
y
s
:

V
a
n
c
e
W
i Yea
l
l
i
s
:

Yea: 7, Nay: 0
Motion to approve JROTC Military Ball Passed with a motion
by Tim Hobbs and a second by Vance Willis.

S
h
e
r
r
i Yea
B
a
k
e
r

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

:

R
o
n
a
l
d
G
a Yea
m
m
o
n
s
:

T
i
m
H
o Yea
b
b
s
:

J
i
m
H
u
d Yea
g
i
n
s
:

D
o
u
g
L Yea
a
n
e
:

C
h
r
i Yea
i
s
t

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

Y
M
a
Y
S
:

V
a
n
c
e
W
i Yea
l
l
i
s
:

Yea: 7, Nay: 0

- C. EHHS Band Presentation canceled
- D. Using the Purchasing Cooperative Sourcewell, Approve the Purchase of 2 -- 2024 77 Passenger Diesel Bluebird Buses and 1 -- 2024 48 Passenger Special Equipped Diesel Bluebird Bus (total cost \$448,658.00)

Motion to approve purchase of 3 busses. Passed with a motion by Jim Hudgins and a second by Vance Willis.

Sher
ri Yea
Bake
r:
Rona
ld
Gamm Yea
ons:

Tim
Hobb Yea
s:
Jim
Hudg Yea
ins:

Doug
Lane Yea
:
Chri
sty Yea
Mays
:

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

Vanc
e
Will Yea
is:

Yea: 7, Nay: 0

- E. Using the TN SWC Pricing, Approve the Purchase of a 2024 Chevrolet Malibu from Wilson Co. Motors for a total of \$23,074.80

Purchase of a 2024 Malibu for Drivers Education. Passed with a motion by Doug Lane and a second by Sherri Baker.

Sher
ri Yea
Bake
r:
Rona
ld
Gamm Yea
ons:

Tim
Hobb Yea
s:
Jim
Hudg
ins: Yea

Doug
Lane Yea
:
Chri
sty Yea
Mays
:
Vanc
e
Will Yea
is:

Yea: 7, Nay: 0

- F. With Funds from the CTE Innovative Schools Model Grant, Approve the Purchase of 2 -- 2024 Chrysler Pacifica passenger vans from Columbia Chrysler/Dodge/Jeep/Ram for a total of \$83,396.50 Vans will be used for work-based learning coordinators as well as visiting community employers. Purchased through Innovative School grant that was approved before. The vans came in about \$30,000 over and a budget amendment will need to be made. 2 CTE Vans from Chrysler Pacifica. Passed with a motion by Tim Hobbs and a second by Christy Mays.

Sher
ri Yea

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

Bake
r:
Rona
ld
Gamm Yea
ons:

Tim
Hobb Yea
s:
Jim
Hudg Yea
ins:

Doug
Lane Yea
:
Chri
sty Yea
Mays
:
Vanc
e
Will Yea
is:

Yea: 7, Nay: 0

G. Approve ADT Door Access

ESSER money. All schools have been included. Maps are included for each school and there is a detailed list for the money.

ADT door access approved using ESSER money. Passed with a motion by Ronald Gammons and a second by Jim Hudgins.

Sher
ri Yea
Bake
r:
Rona
ld
Gamm Yea
ons:

Tim
Hobb Yea
s:
Jim
Hudg Yea
ins:

Doug
Lane Yea
:

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

Chri
sty Yea
Mays
:
Vanc
e
Will Yea
is:

Yea: 7, Nay: 0

H. Service Contracts

Director Mullins spoke about the need of the service contracts in order to help with data input in Skyward, special education, K-2 schools, and website.

What expenditures does Director Mullins have to bring to the board and what can he just approve? Asked by Vance Willis. Is there a dollar amount?

Vance Willis said that we could get all the consultants we need.

Service contract motion. Passed with a motion by Vance Willis and a second by Sherri Baker.

Tim
Hobb Nay
s:

Sher
ri Yea
Bake
r:

Rona
ld
Gamm Yea
ons:

Jim
Hudg Yea
ins:

Doug
Lane Yea
:

Chri
sty Yea
Mays
:

Vanc
e
Will Yea
is:

Yea: 6, Nay: 1

1. Becky Coleman

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

2. Shirley Krueger
3. Kim Scott
4. Todd Lewis

I. Budget Amendments

3 budget amendments. Explanations are out to the side. Mike Elkins went ahead and explained what was written and sent through the agenda. Budget item #12 has information about XI.K. on the agenda and will have to go before the County Commission.

Budget Amendments were approved. Passed with a motion by Doug Lane and a second by Jim Hudgins.

Sher
ri Yea
Bake
r:
Rona
ld
Gamm Yea
ons:

Tim
Hobb Yea
s:
Jim
Hudg Yea
ins:

Doug
Lane Yea
:
Chri
sty Yea
Mays
:
Vanc
e
Will Yea
is:

Yea: 7, Nay: 0

J. Using the Purchasing Cooperative BuyBoard, Approve the Purchase of a John Deere Field Mower for EHHS (cost \$11,703.12) Athletics need a mower.

Purchase of John Deere Field Mower for EHHS. Passed with a motion by Doug Lane and a second by Jim Hudgins.

Sher
ri Yea
Bake
r:
Rona Yea
ld

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

Gamm
ons:

Tim
Hobb Yea
s:

Jim
Hudg Yea
ins:

Doug
Lane Yea
:

Chri
sty Yea
Mays
:

Vanc
e
Will Yea
is:

Yea: 7, Nay: 0

K. Using ESSER Funding - Approve the Purchase of Mastery Connect

ESSER Funds to approve Mastery Connect. Passed with a motion by
Ronald Gammons and a second by Doug Lane.

Sher
ri Yea
Bake
r:

Rona
ld
Gamm Yea
ons:

Tim
Hobb Yea
s:

Jim
Hudg Yea
ins:

Doug
Lane Yea
:

Chri
sty Yea
Mays
:

Vanc
e Yea
Will

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

is:

Yea: 7, Nay: 0

- L. Approve Jana Willis for Student Discipline Hearing Authority Ms. Malugin and Director Mullins discussed Mrs. Willis to replace Mrs. Hughes on the DHA for students. Mr. Mullins stated there will be another vacancy when Mr. Cannon leaves and he would appoint a K-2 representative. Approve Jana Willis for SDHA. Passed with a motion by Tim Hobbs and a second by Jim Hudgins.

Sher
ri Yea
Bake
r:
Rona
ld
Gamm Yea
ons:

Tim
Hobb Yea
s:
Jim
Hudg Yea
ins:

Doug
Lane Yea
:
Chri
sty Yea
Mays
:
Vanc
e
Will Yea
is:

Yea: 7, Nay: 0

- M. Revised Board Policies 4.3011, 4.700, 1.703, 6.206 (2nd Reading)
4 policies for 2nd Reading. Items were added as needed. The information is highlighted in yellow on the policies. 2nd reading of 4.3011, 4.700, 1.703, 6.206 approved including the changes provided. Passed with a motion by Ronald Gammons and a second by Vance Willis.

Sher
ri Yea
Bake
r:
Rona
ld Yea
Gamm

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

ons:

Tim
Hobb Yea
s:
Jim
Hudg Yea
ins:

Doug
Lane Yea
:

Chri
sty Yea
Mays
:

Vanc
e
Will Yea
is:

Yea: 7, Nay: 0

N. Board Policy Review 1.201--1.303

These policies are up for review. All changes were noted in the policies.

1.301 was changed to match the TCA code/law. TSBA was called by Misty Shelton. TSBA stated that it would be legal. Approved policy 1.301 with changes as noted on first reading. Passed with a motion by Vance Willis and a second by Sherri Baker.

Sher
ri Yea
Bake
r:
Rona
ld
Gamm Yea
ons:

Tim
Hobb Yea
s:
Jim
Hudg Yea
ins:

Doug
Lane Yea
:

Chri Yea
sty

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

Mays
:
Vanc
e
Will Yea
is:

Yea: 7, Nay: 0
Motion to approve Board Policy Review with the exception of 1.301. Passed with a motion by Vance Willis and a second by Ronald Gammons.

Sher
ri Yea
Bake
r:
Rona
ld
Gamm Yea
ons:

Tim
Hobb Yea
s:
Jim
Hudg Yea
ins:

Doug
Lane Yea
:
Chri
sty Yea
Mays
:
Vanc
e
Will Yea
is:

Yea: 7, Nay: 0

XII. Announcements

The conference is coming up in November for TSBA. Reservations need to be made now.
Next meeting will be at the Central Office in Centerville, November 6th at 6:30pm

XIII. Comments

Director Mullins thanked those who made this meeting possible.

XIV. Adjourn

Motion to adjourn. Passed with a motion by Tim Hobbs and a second by Jim Hudgins.

Sherri
Baker: Yea

HICKMAN COUNTY BOARD OF EDUCATION
REGULAR BOARD MEETING---October 2, 2023

Ronald
Gammons Yea

:

Tim
Hobbs: Yea

Jim
Hudgins Yea

:

Doug
Lane: Yea

Christy
Mays: Yea

Vance
Willis: Yea

Yea: 7, Nay: 0

Tuesday, September 19, 2023
Hickman County Schools
BOARD MEETING MINUTES

Key for the four numbers after a voice vote:

- The first number is those board members who voted 'aye'.
- The second number are those board members that voted 'nay'.
- The third number are those that choose to 'pass' on the vote.
- The fourth number are those members that are absent.

The Hickman County Board of Education will meet in regular session on Tuesday, September 19, 2023 at 6:30 p.m. in Room 203 of the Hickman County Board of Education Central Office. Citizens that would like an opportunity to speak to the Board of Education during public comment should sign up on the sheet provided at the meeting location. The sign-up sheet will be available from 5:30 p.m.- 6:30 p.m.

School board members in attendance were: Sherri Baker, Ronald Gammons, Tim Hobbs, Jim Hudgins, Doug Lane, Christy Mays, and Vance Willis.

I. Public Comment

No citizens requested to make public comments to the Board of Education.

II. Call to Order

Meeting was called to order by Tim Hobbs.

III. Moment of Silence

Tim Hobbs asked the group to observe a moment of silence.

IV. Pledge of Allegiance

V. Approval of [August 7, 2023 Board Meeting Minutes](#)

Ronald Gammons made a motion to approve the minutes from the meeting held on Monday, August 7, 2023. Jim Hudgins seconded the motion. On a voice vote, the motion was approved 7-0-0-0.

VI. Approval of [Agenda, September 19, 2023](#). *John Mullins asked to revise the agenda to state that [Lyle Cook Martin](#) for the structures in the Innovative School Model. The agenda was approved. Vance Willis motioned to approve. Ronald Gammons seconded the motion. Agenda approved 7-0-0-0.*

VII. Special Recognition

- A. Employee of the Month—Christy Mays. EHMS, [Tiffany Plunk](#). *Ronald Gammons made a motion that the letter be an official part of the minutes. Jim Hudgins seconded the motion. Motion passed with a voice vote of 7-0-0-0.*

VIII. Communications to the Board

A. [Director's Report](#)--Director of Schools.

- a. Ronald Gammons declared that there should be an * after his niece's name within the Director's Reports.
- b. Director Mullins spoke to the tennis courts. The Sheriff would like to take the tennis court and create parking. The lot is deeded to the County. The discussion has been brought up just out of courtesy. The Board appreciates being informed.
- c. Enrollment numbers shared by Director Mulins. 3,080 students at this time last year HC was at 3,068 students.
- d. Sherri Baker called with concern about how we could help non revenue sports. Director Mullins spoke to athletic directors and then shared his findings.
 - i. Advertising on buses was taken to Steven George.
 - ii. The other idea is to allow students to chalk or paint their parking place.
 - iii. The director did ask if there was any discussion. Sherri Baker talked about how some teams are bigger than vans and need buses.
 1. Steven George stated that they stopped charging for the bus for non revenue sports.
 2. Those sports pay for the labor of the driver.
 - iv. This is the beginning of a discussion about non revenue sports and other student groups that require transportation.

B. 2023 Data—Deputy Director

- a. [Achievement](#)
- b. [Chronic Absenteeism](#)
- c. [TVAAS](#)

C. [Financial Report](#) –Business Officer

D. [ESSER Updates](#)--ESSER Manager

E. [OPEB Quarterly Update](#)—Director of Schools

IX. Consent Agenda Items: Motion to move the Consent Agenda to items requiring board actions.

A. [HCHS Prom Proposal](#)—Sponsor and Students. April 13. 7-11pm in the gym.

Vance Willis made a motion to approve. Doug Lane seconded the motion. Motion passed with a voice vote of 7-0-0-0.

B. [Trip Request – HCMS Boys Basketball](#)—Coach and Players

Ronald Gammons made a motion to approve. Jim Hudgins seconded the motion. Motion passed with a voice vote of 7-0-0-0.

C. Declaration of Surplus Property—[Transportation Director](#) and [Maintenance Director](#)

Vance Willis made a motion to approve. Ronald Gammons seconded the motion. Motion passed with a voice vote of 7-0-0-0.

X. Items Requiring Board Action

A. 2023-2024 Board Officer Elections

- a. Chair nominations were Willis, Gammons, Hobbs. Ronald Gammons was voted with 4 votes as the Board Chairperson.

<i>Name</i>	<i>Voted For</i>
<i>Baker</i>	<i>Gammons</i>
<i>Gammons</i>	<i>Gammons</i>
<i>Hobbs</i>	<i>Pass</i>
<i>Hudgins</i>	<i>Hobbs</i>
<i>Lane</i>	<i>Gammons</i>
<i>Mays</i>	<i>Hobbs</i>
<i>Willis</i>	<i>Gammons</i>

- b. Vice-Chair nominations were Willis, Baker, Lane. Doug Lane was voted in as Board Vice-Chairperson with 4 votes. Lane passed on the vote.

<i>Name</i>	<i>Voted For</i>
<i>Baker</i>	<i>Willis</i>
<i>Gammons</i>	<i>Baker</i>
<i>Hobbs</i>	<i>Lane</i>
<i>Hudgins</i>	<i>Lane</i>
<i>Lane</i>	<i>Pass</i>
<i>Mays</i>	<i>Lane</i>
<i>Willis</i>	<i>Lane</i>

- c. Pro-Temp nominations were Barker and Willis. Pro-Temp is Sherri Baker who was voted in with 4 votes.

<i>Name</i>	<i>Voted For</i>
<i>Baker</i>	<i>Willis</i>
<i>Gammons</i>	<i>Baker</i>
<i>Hobbs</i>	<i>Willis</i>
<i>Hudgins</i>	<i>Baker</i>
<i>Lane</i>	<i>Baker</i>
<i>Mays</i>	<i>Willis</i>

Willis	Baker
--------	-------

- d. Legislative Representative nominations were Hobbs and Mays. The Legislative Representative is Tim Hobbs who was voted in with 4 votes.

Name	Voted For
Baker	Hobbs
Gammons	Hobbs
Hobbs	Mays
Hudgins	Mays
Lane	Mays
Mays	Hobbs
Willis	Hobbs

B. [EHHS Prom Proposal](#)—Sponsor and Student

Ronald Gammons made a motion to approve. Sherri Baker seconded the motion. Motion passed with a voice vote of 7-0-0-0.

C. [ESSER 6 Month Addenda](#)—Director of Schools

a. [Safe Return to...](#)

Doug Lane made a motion to approve. Sherri Baker seconded the motion. Motion passed with a voice vote of 7-0-0-0.

D. Budget Amendments—Business Officer

[#8](#) - carryover [#9](#) - carryover [#10](#) - carryover [#11](#)

Vance Willis made a motion to approve. Ronald Gammons seconded the motion. Roll call vote.

Name	Aye	Nay	Pass	Absent
Baker	X			
Gammons	X			
Hobbs	X			
Hudgins	X			
Lane	X			
Mays	X			
Willis	X			

- E. Board Policy [6.206](#), [1.703](#)—Director of Schools. Zoning and bus transportation. Willis would like 6.206 amended and in the board packet next time. Suggestions were made about 1.703.

Vance Willis made a motion on the first reading to approve 6.206 and 1.703 so that the students can continue to ride the bus while the board resolves the issue. Director Mullins is authorized to use the new intent of the policy. Sherri Baker seconded the motion. Motion passed with a voice vote of 7-0-0-0.

F. Revised Board Policies [4.3011](#), [4.700](#) (1st Reading)—Misty Shelton
 a. [Board Policy Information](#)

Vance Willis made a motion to approve 4.3011. Doug Lane seconded the motion. Motion passed with a voice vote of 7-0-0-0.

Doug Lane made a motion to approve 4.700. Jim Hudgins seconded the motion. Motion passed with a voice vote of 7-0-0-0.

G. Revised Board Policies [1.206](#), [1.501](#), [6.305](#) (2nd Reading)—Misty Shelton
 a. [Board Policy Information](#)

Ronald Gammons made a motion to approve 1.206. Sherri Baker seconded the motion. Motion passed with a voice vote of 7-0-0-0.

Ronald Gammons made a motion to approve 1.501. Doug Lane seconded the motion. Motion passed with a voice vote of 7-0-0-0.

Ronald Gammons made a motion to approve 6.305. Vance Willis seconded the motion. Motion passed with a voice vote of 7-0-0-0.

H. Board Policy Review [1.100--1.200](#)—Misty Shelton

Ronald Gammons made a motion to approve 1.100-1.200. Vance Willis seconded the motion. Motion passed with a voice vote of 7-0-0-0.

I. [Approve Handle With Care Program](#)—Coordinated School Health Director

Vance Willis made a motion to approve Handle with Care as the board understands it. Christy Mays seconded the motion. Motion passed with a voice vote 7-0-0-0.

J. [Approve Medicaid Reimbursement](#)—Coordinated School Health Director

Vance Willis made a motion to approve medicaid reimbursement. Christy Mays seconded the motion. Motion passed with a voice vote of 7-0-0-0.

K. [Approve Elevate K-12 Spanish Instruction](#)—Secondary Curriculum Supervisor

Vance Willis made a motion to approve Elevate K-12 Spanish instruction for one school. The board is approving \$124,000 for the 2 teachers. Doug Lane seconded the motion. Roll call vote.

Name	Aye	Nay	Pass	Absent
Baker	X			
Gammons	X			

Hobbs	X			
Hudgins	X			
Lane	X			
Mays	X			
Willis	X			

L. [Advertisement for Architectural Services](#)—CTE Director

Ronald Gammons made a motion to approve construction pieces (4 projects) of the plan for the Innovative School Model. Tim Hobbs seconded the motion. Allow [Lyle Cook in Martin](#) to serve as the architects for the structures in the Innovative School Model. The board accepted the money to be spent in the grant. Motion passed with a voice vote of 7-0-0-0.

Projects: Animal science barn, Extension off the current greenhouse EHHS for a full time Ag Shop, Ambulance Shop, HCHS remodel of the home economics room

M. [Approve Job Description for Central Office Secretary](#)---Director of Schools

Doug Lane made a motion to approve the central office secretary who will be a utility secretary. Jim Hudgins seconded the motion.

Name	Aye	Nay	Pass	Absent
Baker	X			
Gammons	X			
Hobbs	X			
Hudgins	X			
Lane	X			
Mays	X			
Willis	X			

X. Announcements

- Approved Fundraiser [1](#), [2](#), [3](#)
- [TSBA Fall District Meeting](#) – Mid Cumberland –[Director of Schools](#)
Monday, September 25, 2023 4:30 p.m. – 7:00 p.m. Creek Wood High School
- [Annual UTrust Member Appreciation Dinner](#)—Director of Schools
Friday, November 17, 2023 7:00 p.m. **Reservations must be made by October 25, 2023
- Decide on the location of the October Board Meeting—Director of Schools
 - Meet at Hickman County High School, 5:45-6:15am, 6:30pm meeting

- The HC Retired Teachers' Association will be hosting a reception for our retirees prior to the October board meeting.

XI. Adjourn: *Vance Willis made a motion to adjourn. Jim Hudgins seconded the motion.*

DOUG LANE
2059 Lake Drive, Centerville, TN 37033

RONALD GAMMONS
6419 Rice Ln., Lyles, TN 37098

TIM HOBBS
9220 Old Bon Aqua Rd., Bon Aqua, TN 37025

JIM HUDGINS
1297 E. Grinders Switch Rd., Centerville, TN 37033



John Mullins
Superintendent of Schools
115 MURPHREE AVENUE
CENTERVILLE, TN 37033

CHRISTY MAYS
450 Hwy. 50, Centerville, TN 37033

SHERRI BAKER
9037 E 40 Rd., Bon Aqua, TN 37025

VANCE WILLIS
2868 Hwy 48 N., Nunnely, TN 37137

The Hickman County Board of Education will meet in regular session on **Monday, October 2, 2023 at 6:30 p.m. in the auditorium of East Hickman High School.**

- I. Public Comment
Citizens that would like an opportunity to speak to the Board of Education during public comment should sign-up on the sheet provided at the meeting location. The sign-up sheet will be available from 5:30 p.m. - 6:30 p.m.
- II. Call to Order (Roll Call)
- III. Moment of Silence
- IV. Pledge of Allegiance
- V. Thank You to HC Retired Teachers' Association
- VI. Introduce Student Representatives
 - A. EHHS Student Representative – Izabelle Naragon (*assigned mentor Ronald Gammons*)
 - B. HCHS Student Representative – Ella Callicott (*assigned mentor Sherri Baker*)
- VII. Approval of September 19, 2023 Board Meeting Minutes
- VIII. Approval of Agenda
- IX. Special Recognition
 - A. Employee of the Month — Vance Willis
 - B. Recognition of Retiring Employees
 - Elizabeth (Winnie) Cannon - 36 yrs. - Sherri Baker
 - Becky Coleman - 27 yrs. - Jim Hudgins
 - Stephanie Hastings - 2 yrs. - Ron Gammons
 - Shirley Krueger - 25 yrs. - Christy Mays
 - Melissa Lovell - 24 yrs. - Vance Willis
 - Glenda Newsom - 21 yrs. - Doug Lane
 - Malinda Parchman - 2 yrs. - Tim Hobbs
 - Mike Plunkett - 18 yrs. - Sherri Baker
 - Misty Shelton - 30 yrs. - Jim Hudgins
 - Beverly Smith - 11 yrs. - Ron Gammons
 - Wanda Warren - 39 yrs. - Christy Mays
- X. Consent Agenda Items
 - A. Board Chair's Report (list of countersigned warrants)
 - B. Director's Report
 - C. Financial Report
 - D. ESSER Updates
 - E. Director's Monthly Attendance Report (as of end of month)
 - F. Certification of Compliance of Textbooks
 - G. Student Negative Balance for School Nutrition
 - H. 2023-2024 Current Salary Scales

- XI. Items Requiring Board Action
 - A. Trip Requests –
 - 1. HCMS Beta Club – Sponsor and Students
 - 2. EHHS Cheer – Sponsor and Cheerleaders
 - B. Event Request –
 - 1. HCHS JROTC – Instructor and Cadets
 - C. EHHS Band Presentation—Band Director and Band Members
 - D. Using the Purchasing Cooperative Sourcewell, Approve the Purchase of 2 -- 2024 77 Passenger Diesel Bluebird Buses and 1 -- 2024 48 Passenger Special Equipped Diesel Bluebird Bus (total cost \$448,658.00)—Transportation Director
 - E. Using the TN SWC Pricing, Approve the Purchase of a 2024 Chevrolet Malibu from Wilson Co. Motors for a total of \$23,074.80—Transportation Director
 - F. With Funds from the CTE Innovative Schools Model Grant, Approve the Purchase of 2 – 2024 Chrysler Pacifica passenger vans from Columbia Chrysler/Dodge/Jeep/Ram for a total of \$83,396.50—CTE Director
 - G. Approve ADT Door Access—ESSER Manager
 - H. Service Contracts—Director of Schools
 - A. Becky Coleman
 - B. Shirley Krueger
 - C. Kim Scott
 - D. Todd Lewis
 - I. Budget Amendments—Business Officer
 - J. Using the Purchasing Cooperative BuyBoard, Approve the Purchase of a John Deere Field Mower for EHHS (cost \$ 11,703.12)—Director of Schools
 - K. Using ESSER Funding - Approve the Purchase of Mastery Connect —Deputy Director
 - L. Approve Jana Willis for Student Discipline Hearing Authority—Director of Schools
 - M. Revised Board Policies 4.3011, 4.700, 1.703, 6.206 (2nd Reading)—Misty Shelton
 - N. Board Policy Review 1.201--1.303—Misty Shelton
- XII. Announcements
- XIII. Comments
- XIV. Adjourn

Hickman County Finance
 Payment Register By Account Control

Bank Name **Bank Number**
 General Purpose 141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41000088	Amazon	727	09/21/2023	141- -11140	\$1,432.77
41000089	AT & T	7542	09/21/2023	141- -11140	\$1,097.74
41000090	Barber, Hillarie E.	8126	09/21/2023	141- -11140	\$37.15
41000091	Burmax	892	09/21/2023	141- -11140	\$1,270.24
41000092	Dickson Electric System	1806	09/21/2023	141- -11140	\$43,146.53
41000093	East Hickman High School	2110	09/21/2023	141- -11140	\$12,000.00
41000094	East Hickman Middle School	2097	09/21/2023	141- -11140	\$9,000.00
41000095	Ferrellgas	7446	09/21/2023	141- -11140	\$615.11
41000096	Gardner, Denny C.	8125	09/21/2023	141- -11140	\$37.15
41000097	Greenhouse Megastore	7983	09/21/2023	141- -11140	\$4,468.84
41000098	Hickman Co Solid Waste Man.	2746	09/21/2023	141- -11140	\$28.72
41000099	Hickman County High School	40	09/21/2023	141- -11140	\$1,800.00
41000100	Hickman County High School	2917	09/21/2023	141- -11140	\$12,000.00
41000101	Hickman County Middle School	2957	09/21/2023	141- -11140	\$6,000.00
41000102	Interpreters Unlimited, Inc.	6501	09/21/2023	141- -11140	\$341.25
41000103	Interquest Detection Canines, LLC	6718	09/21/2023	141- -11140	\$600.00
41000104	Thomasson, Julia	192	09/21/2023	141- -11140	\$37.15
41000105	NHA	7338	09/21/2023	141- -11140	\$1,641.00
41000106	Potts, Tammy	4503	09/21/2023	141- -11140	\$37.15
41000107	Republic Service, LLC #840	4739	09/21/2023	141- -11140	\$4,703.20
41000108	School In Sites	8047	09/21/2023	141- -11140	\$12,400.00
41000109	Shelton, Misty L.	375	09/21/2023	141- -11140	\$170.30
41000110	Tennessee Book Company	5286	09/21/2023	141- -11140	\$59,946.80
141 Total:					\$172,811.10
Bank Total:					\$172,811.10
Bank Payment Count:					23

Date/Time: 9/21/2023 11:49 AM

Hickman County Finance
Payment Register By Account Control

User:

Misty Weems
Page 1 of 1

<u>Bank Name</u>	<u>Bank Number</u>
Cafeteria	143

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
43000017	AT & T	7542	09/21/2023	143- -11140	\$50.00
43000018	Boehms, Charlotte	1209	09/21/2023	143- -11140	\$396.53
43000019	Cabany, Mellssa	8127	09/21/2023	143- -11140	\$37.15
43000020	Outside The Box	3315	09/21/2023	143- -11140	\$690.00
43000021	Postmaster	4334	09/21/2023	143- -11140	\$660.00
43000022	Prarie Farms Dalry	18	09/21/2023	143- -11140	\$4,851.52
43000023	Prince Hardware, LLC	4321	09/21/2023	143- -11140	\$1,077.85
43000024	Quill Corp.	4574	09/21/2023	143- -11140	\$1,438.00
143 Total:					<u>\$9,201.05</u>
Bank Total:					<u>\$9,201.05</u>
Bank Payment Count:					6

Hickman County Finance
Payment Register By Account Control

<u>Bank Name</u>	<u>Bank Number</u>					
Federal	142					
<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>		<u>Amount</u>
42000020	Fisher Science Education #818113-001	8112	09/21/2023	142-933-11140		\$2,875.00
					142-933 Total:	\$2,875.00
42000021	Prince Hardware, LLC	4321	09/21/2023	142-964-11140		\$54.05
					142-964 Total:	\$54.05
					Bank Total:	\$2,929.05
					Bank Payment Count:	2

Hickman County Finance
Payment Register By Account Control

<u>Bank Name</u>	<u>Bank Number</u>
General Purpose	141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41000087	East Hickman Elementary School	2212	09/21/2023	141- -11140	\$400.00

141 Total: \$400.00

Bank Total: \$400.00

Bank Payment Count: 1

<u>Bank Name</u>	<u>Bank Number</u>
General Purpose	141

<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>	<u>Amount</u>
41000111	American Fidelity Assurance	637	09/22/2023	141- -11140	\$14,834.84
41000112	American Fidelity Assurance Co	636	09/22/2023	141- -11140	\$73,466.39
41000113	American Fidelity Assurance Co	652	09/22/2023	141- -11140	\$8,917.00
141 Total:					<u>\$97,218.23</u>
Bank Total:					\$97,218.23
Bank Payment Count:					3

Hickman County Finance
 Payment Register By Account Control

<u>Bank Name</u>	<u>Bank Number</u>					
Federal	142					
<u>Payment Number</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Cash Account</u>		<u>Amount</u>
42000023	American Fidelity Assurance Co	636	09/22/2023	142-010-11140		\$145.14
					142-010 Total:	\$145.14
42000022	American Fidelity Assurance	637	09/22/2023	142-101-11140		\$50.00
42000023	American Fidelity Assurance Co	636	09/22/2023	142-101-11140		\$171.30
					142-101 Total:	\$221.30
42000023	American Fidelity Assurance Co	636	09/22/2023	142-201-11140		\$370.44
					142-201 Total:	\$370.44
42000023	American Fidelity Assurance Co	636	09/22/2023	142-801-11140		\$44.32
					142-801 Total:	\$44.32
42000022	American Fidelity Assurance	637	09/22/2023	142-901-11140		\$150.00
42000023	American Fidelity Assurance Co	636	09/22/2023	142-901-11140		\$1,312.64
					142-901 Total:	\$1,462.64
42000023	American Fidelity Assurance Co	636	09/22/2023	142-911-11140		\$81.60
					142-911 Total:	\$81.60
42000023	American Fidelity Assurance Co	636	09/22/2023	142-933-11140		\$789.91
42000024	Centerville Elementary School	1540	09/22/2023	142-933-11140		\$6,200.00
42000025	Codell Construction Company	7950	09/22/2023	142-933-11140		\$73,522.37
42000026	East Hickman High School	2110	09/22/2023	142-933-11140		\$2,440.00
42000027	First Farmers & Merchants Bank	8074	09/22/2023	142-933-11140		\$17,585.60
42000028	Hickman Co Board Of Ed.	2734	09/22/2023	142-933-11140		\$165,406.80
42000029	Phase 1 Construction, LLC	7934	09/22/2023	142-933-11140		\$334,126.40
					142-933 Total:	\$600,071.08
42000023	American Fidelity Assurance Co	636	09/22/2023	142-964-11140		\$294.72
					142-964 Total:	\$294.72
					Bank Total:	\$602,691.24
					Bank Payment Count:	8

DOUG LANE
2059 Lake Drive, Centerville, TN 37033

RONALD GAMMONS
6419 Rice Ln., Lyles, TN 37098

TIM HOBBS
9220 Old Bon Aqua Rd., Bon Aqua, TN 37025

JIM HUDGINS
1297 E. Grinders Switch Rd., Centerville, TN 37033



John Mullins
Superintendent of Schools
115 MURPHREE AVENUE
CENTERVILLE, TN 37033

CHRISTY MAYS
450 Hwy. 50, Centerville, TN 37033

SHERRI BAKER
9037 E 40 Rd., Bon Aqua, TN 37025

VANCE WILLIS
2868 Hwy 48 N., Nunnely, TN 37137

Memorandum

To: Board Members
From: John Mullins
Date: 9/26/2023
Re: October Director's Report

Hiring

Professional

Amy Dunn
Mandy Tidwell
Penny Wilson

EHES Part-Time Title Teacher
EHES Part-Time 1st Grade Teacher
EHES Part-Time 1st Grade Teacher

Support Staff

Alison Stanley
Elsa Rodriguez
Megan Bailey
Emily Bilancione
Christina Boone
Brian Corkan
Mandy Harper
Amanda Myles
Tonya Tidwell
Kestie Michelle Bottoms
Melissa Cabany

EHHS Full Time ESSER Assistant
HCHS Full Time ESSER Assistant
Substitute Teacher
Substitute Teacher
Substitute Teacher
Substitute Teacher
Substitute Teacher
Substitute Teacher
Substitute Teacher
Food Service
Food Service

Resignation

Professional

Support Staff
Ashlie Gillette

EHIS Assistant

Retirement

Professional

Support Staff

Transfers

Professional

Support Staff

Appointment

Professional

Support Staff

Kimberly Estes

HCHS Assistant Cheer Coach

Open Positons

Bus Drivers
Special Education Position
Secondary Math Position

*Denotes a relationship under board policy 1.108. Applicants are qualified for the positions

HCBOE ESSER Report October 2023

Allocation Summary

		Allocation:	Must be obligated by:	Amount reimbursed:	Remaining:
ESSER 2.0	All obligated	\$3,497,160.67	September 30, 2023	\$3,381,901.27	\$115,259.40
ESSER 3.0		\$7,854,126.08	September 30, 2024	\$2,838,771.09	\$5,015,354.99
Total:		\$11,351,286.75		\$6,220,672.36	\$5,130,614.39

ESSER Recent Developments

Door Access System proposal

ESSER Next Steps

ESSER Personnel Funding

Location		Position	Filled
Central Office	\$108,273.00	Tutoring Supervisor/Instructional Coach	Yes
Central Office	\$18,971.00	Attendance Support	Yes (through Sept 2023)
Central Office	\$96,661.00	ESSER Manager	Yes (through Sept 2024)
District	\$78,090.00	Technology Specialist	Yes
CES CIS EES EIS	\$265,300.00	Tier 1 Instructor/Intervention 4	Yes 3.5 (1 PT)
CIS EHIS	\$148,594.00	STEM Teacher 2	Yes 2
Alt School	\$35,524.50	PT Alt School Tutor	Yes
Middle Schools	\$64,590.00	PT SpEd Tutors 2	Yes 1
All Schools	\$100,760.40	Part-time Spec. Ed. Assistants 8	Yes 5
High Schools	\$122,426.00	Math and Language Tutors 3	Yes 2
District	\$12,841.50	Summer Nurses 2	
District	\$13,326.93	Summer Social Workers 3	
District	\$265,625.52	Summer Teachers 39 and assistants 23	

School District: Hickman County District No. 410 Date 08/31/23 Month of School 1
 School Name: District Summary School No. _____ No. of Days In Session: 20
 Prepared By: _____ Phone: _____ Begin Date: 08/01/23 End Date: 08/29/23

Grade	Net Enrollment to Date			End of Month Membership	Average Daily Attendance	Average Daily Membership
	Male	Female	Total			
K	108	93	201	196	186.6000	195.2500
01	111	121	232	227	214.6000	226.8000
02	119	113	232	227	215.7500	227.5000
03	127	111	238	236	222.4000	234.2500
04	126	116	242	238	225.9500	236.7000
05	114	107	221	220	210.0000	219.5000
06	127	118	245	238	225.1000	237.5500
07	141	92	233	227	212.3000	225.9000
08	115	107	222	218	207.2000	218.7500
09	133	94	227	234	217.4100	233.1500
10	122	105	227	224	208.2000	223.1500
11	123	114	237	232	214.3500	232.9000
12	115	102	217	211	190.5000	209.9500
K-12	1,581	1,393	2,974	2,928	2750.3600	2921.3500
N	20	5	25	27	26.0500	26.9000
GRAND TOTAL	1,601	1,398	2,999	2,955	2776.4100	2948.2500

***** End of report *****

School District: Hickman County District No. 410 Date 08/31/23 Month of School 1
 School Name: Centerville Elementary School School No. 005 No. of Days In Session: 20
 Prepared By: _____ Phone: _____ Begin Date: 08/01/23 End Date: 08/29/23

Grade	Net Enrollment to Date			End of Month Membership	Average Daily Attendance	Average Daily Membership
	Male	Female	Total			
K	60	47	107	104	98.3500	103.2500
01	58	61	119	120	114.6500	120.1500
02	47	56	103	102	97.2500	101.9000
03					.0000	.0000
04					.0000	.0000
05					.0000	.0000
06					.0000	.0000
07					.0000	.0000
08					.0000	.0000
09					.0000	.0000
10					.0000	.0000
11					.0000	.0000
12					.0000	.0000
K-12	165	164	329	326	310.2500	325.3000
N	1		1	1	1.0000	1.0000
GRAND TOTAL	166	164	330	327	311.2500	326.3000

School District: Hickman County District No. 410 Date 08/31/23 Month of School 1
 School Name: Centerville Intermediate School No. 007 No. of Days In Session: 20
 Prepared By: _____ Phone: _____ Begin Date: 08/01/23 End Date: 08/29/23

Grade	Net Enrollment to Date			End of Month Membership	Average Daily Attendance	Average Daily Membership
	Male	Female	Total			
K					.0000	.0000
01					.0000	.0000
02					.0000	.0000
03	58	47	105	106	100.6000	105.1500
04	55	50	105	110	103.8000	109.3000
05	65	46	111	112	106.8000	111.9500
06					.0000	.0000
07					.0000	.0000
08					.0000	.0000
09					.0000	.0000
10					.0000	.0000
11					.0000	.0000
12					.0000	.0000
K-12	178	143	321	328	311.2000	326.4000
N	5		5	7	6.6500	6.9000
GRAND TOTAL	183	143	326	335	317.8500	333.3000

School District: Hickman County District No. 410 Date 08/31/23 Month of School 1
 ol Name: Hickman County Middle School School No. 020 No. of Days In Session: 20
 Prepared By: _____ Phone: _____ Begin Date: 08/01/23 End Date: 08/29/23

Grade	Net Enrollment to Date			End of Month Membership	Average Daily Attendance	Average Daily Membership
	Male	Female	Total			
K					.0000	.0000
01					.0000	.0000
02					.0000	.0000
03					.0000	.0000
04					.0000	.0000
05					.0000	.0000
06	54	61	115	114	108.4000	114.0000
07	67	31	98	98	90.8500	97.3500
08	51	60	111	106	100.8500	106.0000
09					.0000	.0000
10					.0000	.0000
11					.0000	.0000
12					.0000	.0000
K-12	172	152	324	318	300.1000	317.3500
N	5	2	7	7	6.8500	7.0000
GRAND TOTAL	177	154	331	325	306.9500	324.3500

Hickman County School District
Director's Monthly Membership Attendance Report

School District: Hickman County District No. 410 Date 08/31/23 Month of School 1
 School Name: Hickman County High School School No. 030 No. of Days In Session: 20
 Prepared By: _____ Phone: _____ Begin Date: 08/01/23 End Date: 08/29/23

Grade	Net Enrollment to Date			End of Month Membership	Average Daily Attendance	Average Daily Membership
	Male	Female	Total			
K					.0000	.0000
01					.0000	.0000
02					.0000	.0000
03					.0000	.0000
04					.0000	.0000
05					.0000	.0000
06					.0000	.0000
07					.0000	.0000
08					.0000	.0000
	64	39	103	105	99.3100	104.5500
10	67	59	126	119	110.3000	119.3500
11	60	51	111	108	101.2000	108.9500
12	56	49	105	104	90.6000	103.9000
K-12	247	198	445	436	401.4100	436.7500
N	2		2	2	1.9000	2.0000
GRAND TOTAL	249	198	447	438	403.3100	438.7500

School District: Hickman County District No. 410 Date 08/31/23 Month of School 1
 School Name: East Hickman Elementary School School No. 015 No. of Days In Session: 20
 Prepared By: _____ Phone: _____ Begin Date: 08/01/23 End Date: 08/29/23

Grade	Net Enrollment to Date			End of Month Membership	Average Daily Attendance	Average Daily Membership
	Male	Female	Total			
K	48	46	94	92	88.2500	92.0000
01	53	60	113	107	99.9500	106.6500
02	72	57	129	125	118.5000	125.6000
03					.0000	.0000
04					.0000	.0000
05					.0000	.0000
06					.0000	.0000
07					.0000	.0000
08					.0000	.0000
9					.0000	.0000
10					.0000	.0000
11					.0000	.0000
12					.0000	.0000
K-12	173	163	336	324	306.7000	324.2500
N	2		2	2	1.7000	2.0000
GRAND TOTAL	175	163	338	326	308.4000	326.2500

School District: Hickman County District No. 410 Date 08/31/23 Month of School 1
 School Name: East Hickman Intermediate School No. 016 No. of Days In Session: 20
 Prepared By: _____ Phone: _____ Begin Date: 08/01/23 End Date: 08/29/23

Grade	Net Enrollment to Date			End of Month Membership	Average Daily Attendance	Average Daily Membership
	Male	Female	Total			
K					.0000	.0000
01					.0000	.0000
02					.0000	.0000
03	69	64	133	130	121.8000	129.1000
04	71	66	137	128	122.1500	127.4000
05	49	61	110	108	103.2000	107.5500
06					.0000	.0000
07					.0000	.0000
08					.0000	.0000
9					.0000	.0000
10					.0000	.0000
11					.0000	.0000
12					.0000	.0000
K-12	189	191	380	366	347.1500	364.0500
N		1	1	1	.9500	1.0000
GRAND TOTAL	189	192	381	367	348.1000	365.0500

School District: Hickman County District No. 410 Date 08/31/23 Month of School 1
 School Name: East Hickman Middle School School No. 017 No. of Days In Session: 20
 Prepared By: _____ Phone: _____ Begin Date: 08/01/23 End Date: 08/29/23

Grade	Net Enrollment to Date			End of Month Membership	Average Daily Attendance	Average Daily Membership
	Male	Female	Total			
K					.0000	.0000
01					.0000	.0000
02					.0000	.0000
03					.0000	.0000
04					.0000	.0000
05					.0000	.0000
06	73	57	130	124	116.7000	123.5500
07	74	61	135	127	120.2500	127.3500
08	64	47	111	111	105.3500	111.7500
					.0000	.0000
09					.0000	.0000
10					.0000	.0000
11					.0000	.0000
12					.0000	.0000
K-12	211	165	376	362	342.3000	362.6500
N		1	1	1	1.0000	1.0000
GRAND TOTAL	211	166	377	363	343.3000	363.6500

School District: Hickman County District No. 410 Date 08/31/23 Month of School 1
 School Name: East Hickman High School School No. 018 No. of Days In Session: 20
 Prepared By: _____ Phone: _____ Begin Date: 08/01/23 End Date: 08/29/23

Grade	Net Enrollment to Date			End of Month Membership	Average Daily Attendance	Average Daily Membership
	Male	Female	Total			
K					.0000	.0000
01					.0000	.0000
02					.0000	.0000
03					.0000	.0000
04					.0000	.0000
05					.0000	.0000
06					.0000	.0000
07					.0000	.0000
08					.0000	.0000
9	68	54	122	128	117.5000	128.0000
10	55	45	100	101	94.8500	100.7500
11	63	62	125	121	111.1000	121.9000
12	58	51	109	101	95.3000	101.4500
K-12	244	212	456	451	418.7500	452.1000
N	5	1	6	6	6.0000	6.0000
GRAND TOTAL	249	213	462	457	424.7500	458.1000

School District: Hickman County District No. 410 Date 08/31/23 Month of School 1
 School Name: Hickman County Learning Academ School No. 019 No. of Days In Session: 20
 Prepared By: _____ Phone: _____ Begin Date: 08/01/23 End Date: 08/29/23

Grade	Net Enrollment to Date			End of Month Membership	Average Daily Attendance	Average Daily Membership
	Male	Female	Total			
K					.0000	.0000
01					.0000	.0000
02					.0000	.0000
03					.0000	.0000
04					.0000	.0000
05					.0000	.0000
06					.0000	.0000
07				2	1.2000	1.2000
08				1	1.0000	1.0000
	1	1	2	1	.6000	.6000
09				4	3.0500	3.0500
10		1	1	3	2.0500	2.0500
11		1	2	3	4.6000	4.6000
12	1	2	3	6	12.5000	12.5000
K-12	2	5	7	17	12.5000	12.5000
N					.0000	.0000
GRAND TOTAL	2	5	7	17	12.5000	12.5000

Certification of Compliance

Section 49-3-310(1) (A)

"The director of schools and the chair of the board of each LEA shall certify to the commissioner on or before October 15 of the current school year that all children enrolled in that LEA have been furnished all required textbooks, as determined by the commissioner."

In the conformity with TCA 49-3-310(1)(A), we the undersigned, hereby certify that all the children attending the schools of Hickman County school system have, or will be given, access to all textbooks and instructional materials.

Ronald Hammons

Chairman, Board of Education

John Mullins

Superintendent/Director of Schools

9/22/23

Date

Return electronically to the department
by ~~May~~ 15: OCTOBER

Director of Content
Tennessee.Textbooks@tn.gov
State Department of Education
11th Floor, Andrew Johnson
Tower 710 James Robertson
Parkway Nashville, TN 37243-0379



Person Data

School	Total Negative Balance
Centerville Elementary School	-\$384.59
Centerville Intermediate	-\$620.71
East Hickman Elementary	-\$910.87
East Hickman High School	-\$1,711.42
East Hickman Intermediate	-\$883.19
East Hickman Middle	-\$409.08
Hickman County High School	-\$854.61
Hickman Middle School	-\$316.11
	-\$6,090.58

Number of Records: 8

FILTERS	
Name(s)	Value(s)
Enrolled On	9/26/2023

**TEACHER/CERTIFIED SALARY SCHEDULE
HICKMAN COUNTY SCHOOLS
FY 2024**

Approved June 5, 2023

YEAR S	BACHELOR S	MASTERS	MASTERS + 30/40	Ed.S.	Ed.D/Ph.D
0	\$44,096	\$46,322	\$47,912	\$49,184	\$51,622
1	\$44,838	\$46,852	\$49,608	\$50,880	\$53,318
2	\$45,580	\$47,806	\$50,562	\$51,516	\$54,484
3	\$45,686	\$48,018	\$50,668	\$51,728	\$54,696
4	\$45,792	\$48,336	\$50,774	\$51,834	\$54,908
5	\$46,004	\$48,866	\$51,516	\$52,258	\$55,120
6	\$47,064	\$50,244	\$52,046	\$52,788	\$55,332
7	\$47,700	\$50,562	\$52,788	\$53,530	\$56,392
8	\$48,018	\$50,774	\$53,424	\$54,166	\$57,558
9	\$48,442	\$51,410	\$53,848	\$54,802	\$58,618
10	\$48,866	\$51,940	\$54,378	\$55,226	\$59,890
11	\$49,926	\$54,484	\$55,968	\$57,134	\$61,162
12	\$50,244	\$55,438	\$56,604	\$57,770	\$61,586
13	\$50,456	\$55,544	\$56,710	\$58,194	\$61,904
14	\$50,668	\$55,650	\$56,922	\$58,406	\$63,176
15	\$50,880	\$55,862	\$57,346	\$58,936	\$63,494
16	\$52,894	\$57,770	\$59,572	\$61,480	\$65,932
17	\$53,954	\$58,406	\$60,208	\$62,434	\$67,204
18	\$54,060	\$58,512	\$60,526	\$63,070	\$68,052
19	\$54,272	\$58,618	\$60,632	\$63,388	\$68,158
20	\$54,378	\$58,724	\$61,586	\$63,918	\$69,112
21	\$56,074	\$60,526	\$63,282	\$65,614	\$70,914
22	\$56,180	\$60,632	\$63,494	\$65,932	\$71,126
23	\$56,286	\$60,738	\$63,600	\$66,038	\$71,338
24	\$56,392	\$60,844	\$63,706	\$66,144	\$71,550
25	\$56,604	\$60,950	\$63,812	\$66,250	\$71,762
26	\$56,710	\$61,162	\$63,918	\$66,356	\$71,974
27	\$56,922	\$61,268	\$64,024	\$66,568	\$72,292
28	\$57,028	\$61,374	\$64,130	\$66,674	\$72,504
29	\$57,134	\$61,480	\$64,236	\$66,780	\$72,716
30	\$57,770	\$61,798	\$64,872	\$67,204	\$74,518

HICKMAN COUNTY SCHOOLS
Principal Salaries FY 2024
Approved June 5, 2023

12 Month Employment			
Years Exp.	Elementary	Middle	High
0	\$ 79,097	\$ 82,261	\$ 85,425
1	\$ 82,487	\$ 85,787	\$ 89,086
2	\$ 82,487	\$ 85,787	\$ 89,086
3	\$ 82,487	\$ 85,787	\$ 89,086
4	\$ 82,487	\$ 85,787	\$ 89,086
5	\$ 82,487	\$ 85,787	\$ 89,086
6	\$ 85,312	\$ 88,724	\$ 92,137
7	\$ 85,312	\$ 88,724	\$ 92,137
8	\$ 85,312	\$ 88,724	\$ 92,137
9	\$ 85,312	\$ 88,724	\$ 92,137
10	\$ 85,312	\$ 88,724	\$ 92,137
11	\$ 87,572	\$ 91,075	\$ 94,578
12	\$ 87,572	\$ 91,075	\$ 94,578
13	\$ 87,572	\$ 91,075	\$ 94,578
14	\$ 87,572	\$ 91,075	\$ 94,578
15	\$ 89,832	\$ 93,425	\$ 97,018
Degree Supplement			
EdS	\$ 1,500	\$ 1,500	\$ 1,500
PhD/EdD	\$ 2,500	\$ 2,500	\$ 2,500

*11 Month Positions would be prorated

*Experience is based on actual experience as a Principal or Full Time Asst. Principal inside or outside the system, or Administrator (Senior Staff) experience inside the system

Hickman County Schools
Assistant Principal Salaries FY 2024
Approved June 5, 2023

12 Month - High School	
Years Exp.	Steps
0	\$ 76,837.28
1	\$ 80,144.48
2	\$ 80,144.48
3	\$ 80,144.48
4	\$ 80,144.48
5	\$ 80,144.48
6	\$ 82,900.48
7	\$ 82,900.48
8	\$ 82,900.48
9	\$ 82,900.48
10	\$ 82,900.48
11	\$ 85,105.28
12	\$ 85,105.28
13	\$ 85,105.28
14	\$ 85,105.28
15	\$ 87,310.08
Degree Supplement	
EdS	\$ 1,500
PhD/EdD	\$ 2,500

FY 2024
Central Office
Supervisors' Salary Formula
Approved June 5, 2023

Hickman County BEP Salary Schedule for Teachers by Training and Experience

+ Any Additional Local Supplement

x 1.2

+ System-Wide Supplement of \$100.00 per Month for 12 Months

+ Academic Responsibility Supplement

+ Financial Responsibility Supplement

Academic Responsibility Supplement

Non-Instructional = \$2,000

Instructional =

\$4,000

Chief Instructional = \$8,000

Financial Responsibility Supplement

Budget (Non-Funding) = \$2,000

Budget(s) and Funding = \$4,000

* Total Salary is a combination of Salary Formula and any Performance Contract or supplement as determined by Superintendent of Schools.

** Deputy Superintendent is to be second highest Central Office employee and Chief Academic Officer is to be third highest Central Office employee.

Additional Local Supplement – Supervisor

\$3,000.00

Supervisory Responsibility

\$500.00

Added Per Program Supervised

HICKMAN COUNTY SCHOOLS

FY 2024

Approved June 5, 2023

**School Psychologist
11 Month Salary**

BEP Salary Scale

x 1.1 (Eleventh Month)

+ 28 % of base BEP Salary

Hard to Fill/Retention \$ 2,500

Speech Pathologist

x 1.1 (Eleventh Month)

+ 10 % of base BEP Salary

Occupational Therapist

BEP Scale Salary

Occupational Therapist

Adjustment **\$15,000**

Registered Nurse (RN)

BEP Salary Scale

**Hickman County Schools
12 Month High School Athletic Directors -
Salary Schedule
FY 2024**

Approved June 5, 2023

Years of Experience	Step
SSAD - 0	\$44,096
SSAD - 1	\$44,838
SSAD - 2	\$45,580
SSAD - 3	\$45,686
SSAD - 4	\$45,792
SSAD - 5	\$46,004
SSAD - 6	\$47,064
SSAD - 7	\$47,700
SSAD - 8	\$48,018
SSAD - 9	\$48,442
SSAD - 10	\$48,866
SSAD - 11	\$49,926
SSAD - 12	\$50,244
SSAD - 13	\$50,456
SSAD - 14	\$50,668
SSAD - 15	\$50,880
SSAD - 16	\$52,894
SSAD - 17	\$53,954
SSAD - 18	\$54,060
SSAD - 19	\$54,272
SSAD - 20	\$54,378
SSAD - 21	\$56,074
SSAD - 22	\$56,180
SSAD - 23	\$56,286
SSAD - 24	\$56,392
SSAD - 25	\$56,604
SSAD - 26	\$56,710
SSAD - 27	\$56,922
SSAD - 28	\$57,028
SSAD - 29	\$57,134
SSAD - 30	\$57,770

**Hickman County Schools
Supervisors-12 Month
(Transportation/Technology/Food
Service/Maintenance)**

Salary Schedule

FY 2024

Approved July 10, 2023

Years of Experience	FY 2024 Step
SNE - 0	\$ 55,002
SNE - 1	\$ 58,253
SNE - 2	\$ 60,419
SNE - 3	\$ 60,419
SNE - 4	\$ 60,419
SNE - 5	\$ 60,419
SNE - 6	\$ 63,669
SNE - 7	\$ 63,669
SNE - 8	\$ 63,669
SNE - 9	\$ 63,669
SNE - 10	\$ 63,669
SNE - 11	\$ 68,003
SNE - 12	\$ 68,003
SNE - 13	\$ 68,003
SNE - 14	\$ 68,003
SNE - 15	\$ 71,253
SNE - 16	\$ 71,253
SNE - 17	\$ 71,253
SNE - 18	\$ 71,253
SNE - 19	\$ 71,253
SNE - 20	\$ 71,253
SNE - 21	\$ 71,253
SNE - 22	\$ 71,253
SNE - 23	\$ 71,253
SNE - 24	\$ 71,253
SNE - 25	\$ 71,253
SNE - 26	\$ 71,253
SNE - 27	\$ 71,253
SNE - 28	\$ 71,253
SNE - 29	\$ 71,253
SNE - 30	\$ 71,253

**Hickman County Schools
 Bus Drivers - Salary Schedule
 FY 2024**

Approved July 10, 2023

Years of Experience	FY 2024 Step
BUS - 0	\$15,443
BUS - 1	\$16,515
BUS - 2	\$16,602
BUS - 3	\$16,689
BUS - 4	\$16,775
BUS - 5	\$16,851
BUS - 6	\$16,938
BUS - 7	\$17,024
BUS - 8	\$17,111
BUS - 9	\$17,198
BUS - 10	\$17,285
BUS - 11	\$17,371
BUS - 12	\$17,458
BUS - 13	\$17,545
BUS - 14	\$17,631
BUS - 15	\$17,718
BUS - 16	\$17,805
BUS - 17	\$17,880
BUS - 18	\$17,967
BUS - 19	\$18,054
BUS - 20	\$18,141
BUS - 21	\$18,227
BUS - 22	\$18,314
BUS - 23	\$18,401
BUS - 24	\$18,487
BUS - 25	\$18,574
BUS - 26	\$18,661
BUS - 27	\$18,736
BUS - 28	\$18,834
BUS - 29	\$18,910
BUS - 30	\$19,094

**Hickman County Schools
12 Month School Nutrition
Coordinator (CO) - Salary Schedule
FY 2024**

Approved July 10, 2023

Years of Experience	FY 2024 Step
NC - 0	\$24,720
NC - 1	\$24,821
NC - 2	\$24,963
NC - 3	\$25,118
NC - 4	\$26,275
NC - 5	\$27,003
NC - 6	\$27,730
NC - 7	\$28,457
NC - 8	\$29,185
NC - 9	\$29,912
NC - 10	\$30,639
NC - 11	\$32,083
NC - 12	\$32,821
NC - 13	\$33,549
NC - 14	\$34,276
NC - 15	\$36,822
NC - 16	\$37,857
NC - 17	\$39,104
NC - 18	\$40,878
NC - 19	\$42,376
NC - 20	\$45,551
NC - 21	\$46,574
NC - 22	\$47,357
NC - 23	\$47,941
NC - 24	\$48,768
NC - 25	\$49,484
NC - 26	\$50,189
NC - 27	\$50,542
NC - 28	\$50,905
NC - 29	\$51,258
NC - 30	\$52,273

**Hickman County Schools
Central Office - 12 Month
Administrative Assistant
Salary Schedule
FY 2024**

Approved July 10, 2023

Years of Experience	FY 2024 Step
AA - 0	\$24,720
AA - 1	\$24,861
AA - 2	\$25,015
AA - 3	\$26,167
AA - 4	\$26,891
AA - 5	\$28,953
AA - 6	\$29,600
AA - 7	\$30,916
AA - 8	\$31,717
AA - 9	\$32,442
AA - 10	\$33,823
AA - 11	\$34,592
AA - 12	\$34,953
AA - 13	\$35,864
AA - 14	\$36,775
AA - 15	\$37,695
AA - 16	\$38,683
AA - 17	\$41,754
AA - 18	\$43,334
AA - 19	\$45,791
AA - 20	\$46,712
AA - 21	\$47,820
AA - 22	\$48,610
AA - 23	\$49,268
AA - 24	\$49,970
AA - 25	\$50,858
AA - 26	\$52,174
AA - 27	\$53,304
AA - 28	\$53,820
AA - 29	\$54,216
AA - 30	\$56,014
AA - 30+	\$56,014

Human Resources Add \$6,000 To Scale

* 10 month personnel salaries will be pro-rated from this schedule

Serving more than one supervisor or office = **\$ 500.00 per supervisor or office**

**Hickman County Schools
 Central Office - Programs/Grants 12
 Months
 Salary Schedule
 FY 2024**

Approved July 10, 2023

Years of Experience	FY 24 Step
PG - 0	\$33,407
PG - 1	\$33,769
PG - 2	\$34,131
PG - 3	\$34,492
PG - 4	\$34,855
PG - 5	\$35,217
PG - 6	\$35,578
PG - 7	\$35,940
PG - 8	\$36,303
PG - 9	\$36,664
PG - 10	\$36,917
PG - 11	\$37,389
PG - 12	\$37,750
PG - 13	\$38,112
PG - 14	\$38,474
PG - 15	\$38,835
PG - 16	\$39,199
PG - 17	\$39,561
PG - 18	\$39,922
PG - 19	\$40,284
PG - 20	\$40,646
PG - 21	\$41,009
PG - 22	\$41,370
PG - 23	\$41,732
PG - 24	\$42,095
PG - 25	\$42,456
PG - 26	\$42,818
PG - 27	\$43,181
PG - 28	\$43,542
PG - 29	\$43,904
PG - 30	\$44,266

**Hickman County Schools
Central Office - Secretary
Salary Schedule
FY 2024**

Approved July 10, 2023

Years of Experience	FY 2024 12 Mo Step
SCO - 0	\$ 23,710
SCO - 1	\$ 23,853
SCO - 2	\$ 23,994
SCO - 3	\$ 24,138
SCO - 4	\$ 24,292
SCO - 5	\$ 24,433
SCO - 6	\$ 24,577
SCO - 7	\$ 24,720
SCO - 8	\$ 24,861
SCO - 9	\$ 25,015
SCO - 10	\$ 25,443
SCO - 11	\$ 25,586
SCO - 12	\$ 25,739
SCO - 13	\$ 25,882
SCO - 14	\$ 26,024
SCO - 15	\$ 26,463
SCO - 16	\$ 26,605
SCO - 17	\$ 26,749
SCO - 18	\$ 26,891
SCO - 19	\$ 27,033
SCO - 20	\$ 27,472
SCO - 21	\$ 27,615
SCO - 22	\$ 27,758
SCO - 23	\$ 27,911
SCO - 24	\$ 28,054
SCO - 25	\$ 28,481
SCO - 26	\$ 28,635
SCO - 27	\$ 28,777
SCO - 28	\$ 28,920
SCO - 29	\$ 29,063
SCO - 30	\$ 29,502
SCO - 30+	\$ 29,502

Hickman County Schools

Maintenance Mechanic (Hourly Rate)
Pay Schedules
FY 2024

Approved July 10, 2023

Years of Experience	FY 2024 Step
MM - 0	\$ 15.50
MM - 1	\$ 16.21
MM - 2	\$ 16.53
MM - 3	\$ 16.90
MM - 4	\$ 17.24
MM - 5	\$ 17.58
MM - 6	\$ 17.58
MM - 7	\$ 17.95
MM - 8	\$ 18.27
MM - 9	\$ 18.63
MM - 10	\$ 18.98
MM - 11	\$ 19.31
MM - 12	\$ 19.68
MM - 13	\$ 20.00
MM - 14	\$ 20.36
MM - 15	\$ 20.69
MM - 16	\$ 21.05
MM - 17	\$ 21.40
MM - 18	\$ 21.73
MM - 19	\$ 22.10
MM - 20	\$ 22.44
MM - 21	\$ 22.77
MM - 22	\$ 23.13
MM - 23	\$ 23.47
MM - 24	\$ 23.80
MM - 25	\$ 24.17
MM - 26	\$ 24.51
MM - 27	\$ 25.19
MM - 28	\$ 25.56
MM - 29	\$ 25.91
MM - 30	\$ 26.22

**Hickman County Schools
 Certified Licensed Maintenance
 Technician
 Pay Schedules
 FY 2024**

Approved July 10, 2023

Years of Experience	FY 2024 Step
CMT - 0	\$ 39,400.00
CMT - 1	\$ 39,816.00
CMT - 2	\$ 40,232.00
CMT - 3	\$ 40,648.00
CMT - 4	\$ 41,064.00
CMT - 5	\$ 41,480.00
CMT - 6	\$ 41,896.00
CMT - 7	\$ 42,649.89
CMT - 8	\$ 43,498.02
CMT - 9	\$ 44,322.58
CMT - 10	\$ 43,560.00
CMT - 11	\$ 44,184.00
CMT - 12	\$ 44,808.00
CMT - 13	\$ 45,432.00
CMT - 14	\$ 46,056.00
CMT - 15	\$ 46,680.00
CMT - 16	\$ 50,840.00
CMT - 17	\$ 51,880.00
CMT - 18	\$ 52,920.00
CMT - 19	\$ 53,960.00
CMT - 20	\$ 55,000.00
CMT - 21	\$ 56,040.00
CMT - 22	\$ 57,080.00
CMT - 23	\$ 58,120.00
CMT - 24	\$ 59,160.00
CMT - 25	\$ 60,200.00
CMT - 26	\$ 61,240.00
CMT - 27	\$ 62,280.00
CMT - 28	\$ 63,320.00
CMT - 29	\$ 64,360.00
CMT - 30	\$ 65,400.00

**Hickman County Schools
Supervising Mechanic
Salary Schedule
FY 2024**

Approved July 10, 2023

Years of Experience	FY 2024 Step
SM - 0	\$ 36,304
SM - 1	\$ 37,066
SM - 2	\$ 37,829
SM - 3	\$ 38,592
SM - 4	\$ 39,354
SM - 5	\$ 40,119
SM - 6	\$ 40,282
SM - 7	\$ 40,897
SM - 8	\$ 41,234
SM - 9	\$ 41,576
SM - 10	\$ 41,913
SM - 11	\$ 42,251
SM - 12	\$ 42,591
SM - 13	\$ 42,928
SM - 14	\$ 43,267
SM - 15	\$ 43,607
SM - 16	\$ 43,944
SM - 17	\$ 44,281
SM - 18	\$ 44,619
SM - 19	\$ 44,958
SM - 20	\$ 45,296
SM - 21	\$ 45,634
SM - 22	\$ 45,974
SM - 23	\$ 46,313
SM - 24	\$ 46,650
SM - 25	\$ 46,989
SM - 26	\$ 47,604
SM - 27	\$ 48,218
SM - 28	\$ 48,833
SM - 29	\$ 49,450
SM - 30	\$ 50,065

Hickman County Schools
Full-Time Mechanic
Salary Schedule
FY 2024

Approved July 10, 2023

Years of Experience	FY 2024 Step
FTM - 0	\$ 33,142
FTM - 1	\$ 33,477
FTM - 2	\$ 33,850
FTM - 3	\$ 34,210
FTM - 4	\$ 34,571
FTM - 5	\$ 34,935
FTM - 6	\$ 35,298
FTM - 7	\$ 35,659
FTM - 8	\$ 36,019
FTM - 9	\$ 36,383
FTM - 10	\$ 36,747
FTM - 11	\$ 37,105
FTM - 12	\$ 37,470
FTM - 13	\$ 37,832
FTM - 14	\$ 38,194
FTM - 15	\$ 38,554
FTM - 16	\$ 38,916
FTM - 17	\$ 39,282
FTM - 18	\$ 39,641
FTM - 19	\$ 40,001
FTM - 20	\$ 40,365
FTM - 21	\$ 40,726
FTM - 22	\$ 41,089
FTM - 23	\$ 41,450
FTM - 24	\$ 41,813
FTM - 25	\$ 42,176
FTM - 26	\$ 42,539
FTM - 27	\$ 42,898
FTM - 28	\$ 43,261
FTM - 29	\$ 43,621
FTM - 30	\$ 43,986

**Hickman County Schools
Chief Mechanic
Salary Schedule
FY 2024**

Approved July 10, 2023

Years of Experience	FY 2024 Step
CM - 0	\$ 39,366
CM - 1	\$ 40,066
CM - 2	\$ 40,762
CM - 3	\$ 41,463
CM - 4	\$ 42,162
CM - 5	\$ 42,864
CM - 6	\$ 43,559
CM - 7	\$ 44,262
CM - 8	\$ 44,960
CM - 9	\$ 45,660
CM - 10	\$ 46,357
CM - 11	\$ 47,058
CM - 12	\$ 48,850
CM - 13	\$ 49,599
CM - 14	\$ 50,295
CM - 15	\$ 50,998
CM - 16	\$ 51,695
CM - 17	\$ 52,395
CM - 18	\$ 53,092
CM - 19	\$ 53,796
CM - 20	\$ 54,492
CM - 21	\$ 55,192
CM - 22	\$ 55,890
CM - 23	\$ 56,593
CM - 24	\$ 56,871
CM - 25	\$ 57,290
CM - 26	\$ 58,688
CM - 27	\$ 59,390
CM - 28	\$ 60,088
CM - 29	\$ 60,789
CM - 30	\$ 61,484

**HICKMAN COUNTY SCHOOLS
SOCIAL WORKER SALARY SCHEDULE
FY 2024**

Approved June 5, 2023

YEAR S	Social Worker (BA/BS)	Social Worker (MA/MS)	*LCSW- **LPC	Ph.D.
0	\$44,096	\$46,322	\$47,912	\$51,622
1	\$44,838	\$46,852	\$49,608	\$53,318
2	\$45,580	\$47,806	\$50,562	\$54,484
3	\$45,686	\$48,018	\$50,668	\$54,696
4	\$45,792	\$48,336	\$50,774	\$54,908
5	\$46,004	\$48,866	\$51,516	\$55,120
6	\$47,064	\$50,244	\$52,046	\$55,332
7	\$47,700	\$50,562	\$52,788	\$56,392
8	\$48,018	\$50,774	\$53,424	\$57,558
9	\$48,442	\$51,410	\$53,848	\$58,618
10	\$48,866	\$51,940	\$54,378	\$59,890
11	\$49,926	\$54,484	\$55,968	\$61,162
12	\$50,244	\$55,438	\$56,604	\$61,586
13	\$50,456	\$55,544	\$56,710	\$61,904
14	\$50,668	\$55,650	\$56,922	\$63,176
15	\$50,880	\$55,862	\$57,346	\$63,494
16	\$52,894	\$57,770	\$59,572	\$65,932
17	\$53,954	\$58,406	\$60,208	\$67,204
18	\$54,060	\$58,512	\$60,526	\$68,052
19	\$54,272	\$58,618	\$60,632	\$68,158
20	\$54,378	\$58,724	\$61,586	\$69,112
21	\$56,074	\$60,526	\$63,282	\$70,914
22	\$56,180	\$60,632	\$63,494	\$71,126
23	\$56,286	\$60,738	\$63,600	\$71,338
24	\$56,392	\$60,844	\$63,706	\$71,550
25	\$56,604	\$60,950	\$63,812	\$71,762
26	\$56,710	\$61,162	\$63,918	\$71,974
27	\$56,922	\$61,268	\$64,024	\$72,292
28	\$57,028	\$61,374	\$64,130	\$72,504
29	\$57,134	\$61,480	\$64,236	\$72,716
30	\$57,770	\$61,798	\$64,872	\$74,518

*LCSW - Licensed Clinical Social Worker

** Licensed Professional Counselor

Hickman County Schools
LPN
Rate Schedule
FY 2024

Approved July 10, 2023

Years of Experience	FY 2024 Step
LPN - 0	\$ 32,077
LPN - 1	\$ 32,077
LPN - 2	\$ 32,077
LPN - 3	\$ 32,621
LPN - 4	\$ 32,621
LPN - 5	\$ 32,621
LPN - 6	\$ 33,183
LPN - 7	\$ 33,183
LPN - 8	\$ 33,183
LPN - 9	\$ 34,288
LPN - 10	\$ 34,288
LPN - 11	\$ 34,288
LPN - 12	\$ 35,341
LPN - 13	\$ 35,341
LPN - 14	\$ 35,341
LPN - 15	\$ 35,341
LPN - 16	\$ 35,341
LPN - 17	\$ 35,341
LPN - 18	\$ 35,341
LPN - 19	\$ 35,341
LPN - 20	\$ 35,341
LPN - 21	\$ 35,341
LPN - 22	\$ 35,341
LPN - 23	\$ 35,341
LPN - 24	\$ 35,341
LPN - 25	\$ 35,341
LPN - 26	\$ 35,341
LPN - 27	\$ 35,341
LPN - 28	\$ 35,341
LPN - 29	\$ 35,341
LPN - 30	\$ 35,341

**Hickman County School Food Service
 Manager's Salary Schedule
 FY 2024**

Approved July 10, 2023

Years of Experience	FY 2024 Step
SNM - 0	\$ 24,054
SNM - 1	\$ 24,953
SNM - 2	\$ 25,853
SNM - 3	\$ 26,464
SNM - 4	\$ 27,075
SNM - 5	\$ 27,197
SNM - 6	\$ 27,298
SNM - 7	\$ 27,408
SNM - 8	\$ 27,508
SNM - 9	\$ 27,619
SNM - 10	\$ 27,718
SNM - 11	\$ 27,830
SNM - 12	\$ 27,930
SNM - 13	\$ 28,052
SNM - 14	\$ 28,186
SNM - 15	\$ 28,308
SNM - 16	\$ 28,430
SNM - 17	\$ 28,563
SNM - 18	\$ 28,684
SNM - 19	\$ 28,819
SNM - 20	\$ 28,952
SNM - 21	\$ 29,074
SNM - 22	\$ 29,206
SNM - 23	\$ 29,340
SNM - 24	\$ 29,473
SNM - 25	\$ 29,608
SNM - 26	\$ 29,740
SNM - 27	\$ 29,874
SNM - 28	\$ 30,007
SNM - 29	\$ 30,141
SNM - 30	\$ 30,273

**Hickman County School Food Service
Hourly Pay Scale
Regular Employees
FY 2024**

Approved July 10, 2023

Years of Experience	FY 2024 Step
FSH - 0	\$ 13.06
FSH - 1	\$ 13.25
FSH - 2	\$ 13.52
FSH - 3	\$ 13.57
FSH - 4	\$ 13.63
FSH - 5	\$ 13.68
FSH - 6	\$ 13.73
FSH - 7	\$ 13.79
FSH - 8	\$ 13.84
FSH - 9	\$ 13.89
FSH - 10	\$ 13.95
FSH - 11	\$ 14.00
FSH - 12	\$ 14.03
FSH - 13	\$ 14.07
FSH - 14	\$ 14.10
FSH - 15	\$ 14.13
FSH - 16	\$ 14.16
FSH - 17	\$ 14.19
FSH - 18	\$ 14.23
FSH - 19	\$ 14.26
FSH - 20	\$ 14.29
FSH - 21	\$ 14.32
FSH - 22	\$ 14.35
FSH - 23	\$ 14.39
FSH - 24	\$ 14.42
FSH - 25	\$ 14.45
FSH - 26	\$ 14.48
FSH - 27	\$ 14.52
FSH - 28	\$ 14.55
FSH - 29	\$ 14.58
FSH - 30	\$ 14.62

**Hickman County School Food Service
Hourly Pay Scale
Cashiers
FY 2024**

Proposed July 10, 2023

Years of Experience	FY 2024 Step
FSC - 0	\$ 13.72
FSC - 1	\$ 13.85
FSC - 2	\$ 14.12
FSC - 3	\$ 14.22
FSC - 4	\$ 14.28
FSC - 5	\$ 14.30
FSC - 6	\$ 14.34
FSC - 7	\$ 14.40
FSC - 8	\$ 14.42
FSC - 9	\$ 14.50
FSC - 10	\$ 14.59
FSC - 11	\$ 14.65
FSC - 12	\$ 14.69
FSC - 13	\$ 14.72
FSC - 14	\$ 14.75
FSC - 15	\$ 14.78
FSC - 16	\$ 14.81
FSC - 17	\$ 14.85
FSC - 18	\$ 14.88
FSC - 19	\$ 14.91
FSC - 20	\$ 14.94
FSC - 21	\$ 14.98
FSC - 22	\$ 15.01
FSC - 23	\$ 15.04
FSC - 24	\$ 15.07
FSC - 25	\$ 15.10
FSC - 26	\$ 15.14
FSC - 27	\$ 15.17
FSC - 28	\$ 15.20
FSC - 29	\$ 15.23
FSC - 30	\$ 15.26



Hickman County Schools Board Agenda Item Request

Date: 9-11-23

Name of School: HCMS

Item Request: Beta Convention at Opryland Hotel
November 20-21 (overnight trip request)

Explanation: The conventions give members the opportunity to interact, share project ideas and showcase their academic and leadership abilities.

Attachments (if necessary and appropriate):

Signature of Person requesting to be placed on the agenda:

Kevin Totty (sponsor)

Signature of Building Principal:

Uma S. Shipper

SENT
8:50
SEP 27 2023



HICKMAN
COUNTY SCHOOLS



Hickman County Schools Trip Request

Name of School: East Hickman High School

Name of Club/Group: EHHS Cheer

Trip Requested: UCA Memphis Classic - Memphis, TN

Purpose: Compete @ regional comp to qualify for Nationals

Date and Time Frame: 11/10/23 - 11/12/23 4pm Friday - 4pm Sunday possibly

Number of Students: 14

Number of Chaperones: Male _____ Female 2 maybe 3 coaches

Costs Associated: \$700 to compete (Booster pays) ~~unpaid~~

Attachments (any information or permission slips that are sent home with students)

Has the cafeteria been notified? N/A Number of lunches needed? ✓

How will students travel? School vans

Is a transportation request attached if system transportation is needed? yes

Signature of Person Requesting the trip
Andrew M. Tucker

Signature of Principal
[Signature]

Signature of Instructional Supervisor

*Per Hickman County Board of Education policy 4.302, any requested trip that has an out-of-state destination and/or is planned for overnight must have prior approval by the Board of Education.



SPIRIT HIGH SCHOOL

711 N Front Street
Memphis, TN 38107

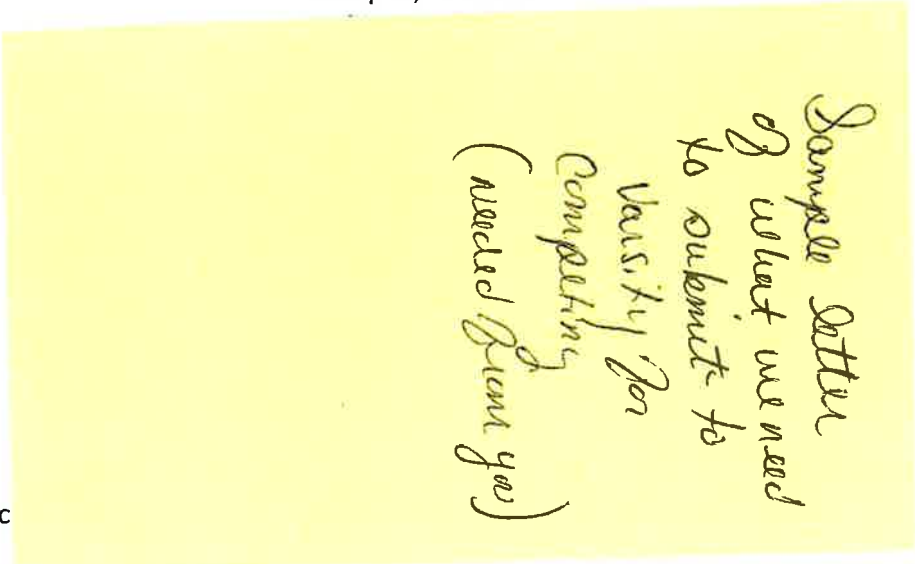


Name, Ed. D
Principal
(555) 123-4567

Name
Director of Guidance
(555) 123-4567

October 1, 2023

To Whom It May Conc



Name
Assistant Principal
(555) 123-4567

Name
Assistant Principal
(555) 123-4567

Please be advised that the enrollment as of October 1, 2023, for Spirit High School for the 2023-2024 school year is 1,820 students. The Division in which we will be competing is the Small Varsity Division I. Should you need any further information, please do not hesitate to contact me.

Sincerely,

Signature

Name
Director of Guidance

Division I: 1300+ students
Division II: 1-1299 students

<https://www.varsity.com/uca/> or <https://www.varsity.com/uda/>

UCA Uploads must be submitted by October 31, 2023 to [UCA Enrollment Letter Upload](#)

Note: The letter for UCA must be dated after October 1, 2023. The enrollment at that time will be used for the entire 2023-2024 competition season.

UDA Uploads must be submitted by January 17, 2024 to [UDA Enrollment Letter Upload](#)



Hickman County Schools Board Agenda Item Request

Date: 8-Sep-23

Name of School: Hickman County High School

Item Requested: Event Request

Explanation: HCHS JROTC request permission to host our

29th Annual Military Ball on February 10th, 2024 at the HCHS Cafeteria

Attachments (if necessary and appropriate):

Signature of Person requesting to be placed on the agenda:

Mary Scott King

Signature of Building Principal

R. P.



September 14, 2023

Mr. Steven George, Transportation Director
Hickman County Board of Education
115 Murphree Avenue
Centerville, Tennessee 37033

Dear Mr. George:

Per our conversation, we are currently under contract with Sourcewell for the purpose of supplying Blue Bird buses throughout the State of Tennessee. Using the Sourcewell published pricing, we can provide you with any of the following:

One or more 48 passenger Blue Bird BBCV Vision Type C Special Needs DIESEL buses at \$149,158.00 each to include air conditioning and camera system.

One or more 48 passenger Blue Bird BBCV Vision Type C Special Needs PROPANE buses at \$158,132.00 each to include air conditioning and camera system.

One or more 77 passenger Blue Bird BBCV Vision Type C DIESEL buses at \$149,750.00 each to include camera system and Cummins Insite. Add \$9,800.00 for air conditioning.

One or more 77 passenger Blue Bird BBCV Vision Type C PROPANE buses at \$158,454.00 each to include camera system. Add \$9,800.00 for air conditioning.

All you need to do to finalize the transaction is to issue a purchase order to us for the amount stated above and reference the Sourcewell contract number 063020-BBB. We will then order the bus through Sourcewell and provide any documentation necessary to finalize the order.

Please keep in mind that pricing is extremely volatile right now across the world and our industry is no exception. We appreciate your business and will honor this price as long as possible, withstanding any unforeseeable supply and labor issues resulting in increased pricing. If you have any questions, please feel free to call me. Thanks for your business and I look forward to working with you.

Regards,

Chuck Harvill
General Manager

CH/sm



Central States Bus Sales, Inc.

303 Business Park Drive, Lebanon TN 37090

615-466-5040 • FAX: 615-466-5045 • 877-307-0322

www.centralstatesbus.com

BID QUOTE

SUBMITTED TO: HICKMAN COUNTY BOARD OF EDUCATION

BUS TYPE, YEAR, MODEL: 77 PASSENGER BBCV VISION, TYPE C PROPANE

OPTIONS INCLUDED: CAMERA SYSTEM

BID PRICE: \$158,454.00

AIR CONDITIONING: ADD \$9,800.00

BID SUBMITTED BY: Central States Bus Sales, Inc.
303 Business Park Drive
Lebanon, TN 37090

State Dealer License # 14796

Federal ID #: 43-1051799

Contact Name: Paula Rieger
Regional Sales Representative

Phone
Number: 615-466-5040

Parts and Service Facility: 303 Business Park Drive
Lebanon, TN 37090

Signature: _____

Date: September 14, 2023

Blue Bird Body Company - Sales Quotation

Quote 225366 - Hickman County

Market	PLBT	Prod Code	Length	Capacity	Chassis	Wheelbase	Qty	Promise Date
US School Bus	BBCV	RG	3310	77	BB-BBCV	273.0	2	01/17/2024

Quoted To: Hickman County
 115 Murphree Av
 Centerville TN 37033

Quoted By: CENTRAL STATES BUS SALES, INC.

Quantity	Base Model / Feature	Description
2	BBCV 3310	B.B. CONVENTIONAL

Quote Id: 225366	Standard Options
------------------	------------------

1	00198-02	LATCH, LOCKING, DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS, 1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00505-07	FUEL TANK DOOR, SPRING-LOADED, LATCHING
1	00983-12	PLYWOOD FLOOR 1/2IN THICK
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01485-07	INSULATION, BODY, FIBERGLASS
1	01507-04	HEADLINING, SOLID, DRVS/1ST ACOUSTIC
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS, W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH, STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02449-12	GALVALUME I/S PNL, FULL HEM, TEXTURIZED
1	02836-14	SEAT BELT, DRV, 3 PT, SINGLE RETRACT, BLACK
1	03183-01	VISOR, ACRYLIC, LEFT SIDE, ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT, MODIFIED WAX, PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP, BATTERY
1	30102-15	LIGHTS, CL/MK, LED, 2 AMBER, 2 RED
1	30103-10	LIGHTS, ID, GROMMET MOUNT, LED
1	30105-10	LIGHTS, MKR, LED, INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30151-01	LIGHTS, DOME, 15 CANDLEPOWER
1	30158-07	DOME, SINGLE SWITCH CONTROL
1	30199-01	SYSTEM, WARN, 8-LGT, SEQ
1	30201-01	SEQUENCE, W/L SYSTEM, SEQUENTIAL
1	30210-01	SWITCH, W/L MASTER, LOC, LH
1	30210-03	SWITCH, W/L START, LOC, LH
1	30210-09	LIGHTS, PILOT, W/L SYSTEM, LOC, LH
1	30211-03	CONTROLS, CONFIG, W/L, OPT #3, 8-LGT, LH
1	30218-02	SWITCH, W/L, MASTER, GREEN PILOT
1	30225-01	SWITCH, W/L START, MANUAL
1	30228-02	INDICATOR, W/I, SYSTEM, AMBER/RED
1	30295-05	LOCATION, STOP ARM, FRONT
1	30316-01	WIRING, W/L SYSTEM, 14 GA
1	30321-01	LIGHT, SWITCH PANEL, CHASSIS CTRL
1	30331-01	CIRCUIT PROTECTION, FUSES
1	30386-05	PAINT, CHASSIS, GRILLE, SURROUND SILVER, CV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30430-02	VINYL, REFL, RR EMER DR YELLOW, 3M

1	30484-17	MIRROR, CROSSVIEW, EYE-MAX LP
1	30529-02	3" REFLECTOR, STANDARD, 3M DIA GRADE
1	30945-12	BODY CONSTRUCTION FM/CMVSS 221
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR, ENTRANCE, OUTWARD OPENING
1	31015-02	DOOR, EMERGENCY, REAR, 2 WINDOW
1	31021-01	COVERING, FLOOR, RUBBER, BLACK
1	31024-02	TRIM, AISLE, ALUMINUM
1	31026-02	STEPTREAD, VINYL, RIBBED
1	31027-01	STEPTREAD, VINYL, BLACK
1	31049-01	HANDRAIL, ENT DR, BARRIER 3.25 - 5.25
1	31114-01	END CAP, RUB RAIL, STAMPED STEEL
1	31156-01	LIGHT, STEPWELL, 15 CANDLE POWER
1	31166-01	MARKER LGT CONTROL, STEPWELL LGT
1	31184-01	GLASS, RR EMER DR, LWR, CLR, TEMP
1	31185-01	GLASS, RR EMER DR, UPR, CLR, TEMP
1	31187-01	GLASS, REAR VISION, CLR, TEMP
1	31188-01	GLASS, ENT DR, LOWER, CLR, TEMP
1	31189-01	GLASS, ENT DR, UPPER, TEMPERED
1	31200-47	WINDOW ASSY, DRVR, CLEAR, TEMP
1	31201-03	BUZZER, REAR EMERG DOOR
20	31202-31	WINDOW, S/S, 12", TEMP, CLEAR
1	38105-31	CAMERA, SYSTEM, BACK UP VIEW
1	40048-02	LUBRICATION, OIL, PETROLEUM, AXLE
1	40086-04	BUMPER, REAR, STEEL
1	40088-06	BUMPER, FRONT, STEEL 15 IN
1	40097-04	COLUMN, STEER, TILT/TELESCOPE, DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40141-03	BATTERY COMPARTMENT, SLIDER TRAY, CHAS MTD
1	40171-09	GOVERNOR, ROAD SPEED, 75 MPH
1	40280-04	GAUGE, SPEEDOMETER, MILES
1	40356-13	TIRE, KUMHO, 11R22.5, LRH, KRS12E
1	40390-14	BALANCE FRONT WHEELS
1	40440-23	WHEELS, STEEL, 8.25X22.5, BLK, 5HH

Quote Id: 225366		Optional Features
		----- CHASSIS -----
1	30058-05	PUMP, HEATER WATER
1	40000-12	AXLE, STEER, HENDRICKSON NXT, 12000 LB
1	40004-19	SUSP, SPRG, FRT, SOFTEK, LEAF&BIT, 10000
1	40005-06*	SUSPENSION, AIR, REAR, HENDRICKSON, 23.5K
1	40018-56	AXLE, REAR, 23K LBS, 5.29
1	40051-07	BRAKE INTERLOCK, PARKING, AIR BRAKES
1	40052-03	ADJ, SLK, AUTO, MERITOR
1	40053-03	CHAMBERS, BRAKE, AIR, WABCO
1	40070-06	BRAKES, AIR, MERITOR, 5"FRT/7"RR
1	40076-01	BRAKES, ANTI-LOCK (ABS), AIR
1	40081-01	DRYER, AIR, BENDIX AD-9
1	40108-04	HOSE, COOLANT, RUB, PREM, W/CONST TRQ CLAMP
1	40111-12	FLUID, TRANSMISSION
1	40111-15	FLUID, ANTIFREEZE, POAT, YELLOW, -34F
1	40134-07	ALTERNATOR, LEECE-NEVILLE, 240 AMP, AVI 160
1	40142-01	SWITCH, BATTERY DISCONNECT
1	40142-06	BATTERIES, GROUP 31, THREE
1	40168-01	HEATER, ENGINE BLOCK, INTERNAL, 750W
1	40174-05	ENGINE, 7.3L. FORD, PROPANE
1	40212-04	CALIBRATION, ENGINE, LPG, FORD, 2023
1	40215-19	EXHAUST, PRIMARY, 7.3L, FORD ENGINE
1	40216-02	T/PIPE, THROUGH BUMPER
1	40246-05	FUEL FILL, PROPANE, RH
1	40246-09	FUEL SYSTEM, PROPANE, 98G
1	40246-10	RECEPTACLE, PROPANE, EURO STYLE, EN12806
1	40411-01	TOW HOOKS, FRONT
1	40411-02	TOW HOOKS, REAR
1	40433-04	TRANSMISSION, FORD, 6R140, 6 SPD, 7.3L
1	40494-03	CALIBRATION, PROPANE, POWERSHIFT
		----- BODY -----
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP, COWL, FOLDING
1	03470-12	77 IN HEADROOM CONVENTIONAL
2	30030-29	VENT, ADVANTAGE, STANDARD
1	30056-01	HOSE, HTR, SILICONE, W/CT CLAMPS
1	30060-21	HEATER, 80K, LH, REAR, F/M
1	30245-06	GUARD, STROBE LIGHT
1	30292-05	CONTROL ARM, CROSSING, AIR, POLY
1	30296-18	S/ARM, AIR, H/I, REFL, LED, STROBE
1	30298-01	ALERT SYSTEM, REAR, MOTORIST
1	30456-08	MIRROR, REARVIEW, INT 6X30, W/MONITOR
1	30482-06	HEATED MIRROR, EXT, 15 MIN TIMER
1	30483-27	MIRROR, ROSCO, ACCUSTYLE, 8X17, NON-DETENT
1	30796-07	SEAT, DRVR, NATIONAL, AIR, MORD, CHOCO
1	30797-01	ARMREST, RH, DRIVER, SEAT, NATIONAL
1	30797-02	ARMREST, LH, DRIVER, SEAT, NATIONAL
2	30857-52	UPH, FIRE BLOCK, BROWN, BARRIER
1	30905-04	DASH, GLOVE BOX
1	30905-05	CONSOLE MOUNT, ARM REST
1	30959-03	PANEL, SIDE, 16 GA, 19 3/4 SKIRT
1	30978-07	DOOR CONTROL, AIR PWR, LATCH SW, 3-POS
4	31193-25	WINDOW, S/S, P/O, 12", TEMP, CLEAR

		----- ELECTRICAL -----
2	30029-01	WIRING, VENT, ROOF HATCH, BUZZER
1	30116-05	LIGHTS, DIRECTIONALS, RR, AMBER LED
1	30117-21	LIGHTS, DIR/MKR, SIDE, LED, FRT, BELT
1	30120-05	LGTS, DIR, FRT AMBER, FENDER MNT, LED
1	30121-03	WIRING, DIR, SIDE, FRONT, BELTLINE
1	30173-06	LIGHT, 4" LED, STOP/TAIL, VANDAL RESIST
1	30175-03	LIGHT, 7" STOP/TAIL, LED
1	30176-09	LIGHT, 7 INCH BACKUP, LED
1	30184-01	ARM CONDITION, PTI, NOT ACC MAINTAINED
1	30185-05	MONITOR, POST TRIP INSPECT, BLUE BIRD D01
1	30186-01	ARMING, PTI, WARNING LIGHTS
1	30187-02	ALARM CONDITION, PTI, 1 MINUTE TIMED
1	30188-01	ALARM INDICATION, PTI, HEADLIGHTS & HORN
1	30196-05	HOODS, WARNING LIGHTS, INDIVIDUAL
1	30200-19	LIGHTS, WARN, LED, 8-LGT, AMB/RED
1	30210-17	SWITCH, DOOR CONTROL, LOC, LH
1	30244-02	LOCATION, STROBE, 4 FEET FROM REAR OF ROOF
1	30245-10	LIGHT, STROBE, SELF-CONT, LED, CLEAR
1	30246-03	CONTROL, STROBE, S/CONT, W/PILOT
1	30260-25	RADIO, AM, FM, MP3, USB, SD, MMC, BT WITH PA
1	30269-06	SPEAKER, DLX, 8 SPKR SYS W/WIRING
1	30269-12	SPEAKER, O/S, UNDER HOOD W/WIRING
1	30286-01	WIRING, CROSSING ARM, AIR
1	30297-10	WIRING, S/ARM, AIR W/INDEP FLSHR
1	30310-02	HORN, BACKING SAFETY, 112 DB
1	30316-06	WIRING, W/L, LED STROBING
4	31201-10	WIRING, P/O WINDOW, DRS BUZ ONLY
1	40453-02	ELECTRONIC STABILITY CONTROL
		----- PAINT -----
1	02325-20	LOGO, BIRD ONLY, VINYL, GREEN
1	02330-03	PAINT DESIGN, BRIGHT WHITE ROOF, 12.5 IN
4	30365-01	LETTERING, EMERGENCY EXIT, ABOVE EXIT
1	30365-02	LETTERING, EMERGENCY DOOR, ABOVE EXIT
5	30366-01	LETTERING, EMERGENCY, INTERIOR, VINYL, BLACK
5	30366-02	LETTERING, EMERGENCY, EXTERIOR, VINYL, BLACK
1	30385-05	PAINT, RUBRAILS ONLY, FULL WIDTH BLACK
1	30395-02	BACKGROUND, WARN LGT, 3" BLACK
4	30430-04	VINYL, REFL, P/O WINDOW YELLOW, 3M
1	30430-07	VINYL, REFL, 2IN SIDE YELLOW, 3M
1	30430-08	VINYL, REFL, 1.75 IN RR YELLOW, 3M
1	30430-62	VINYL, REFL, SB SIGN, FRT/RR YELLOW
1	30883-03	DECAL, BATTERY DISCONNECT SWITCH, RED
		----- SEATS -----
1	30815-02	CUTTER, SEAT BELT, TIE-TECH
2	30820-09	BARRIER, 39 INCH HIGH BACK
26	30834-06	CUSHION, SEAT, STANDARD, REBOND FOAM
26	30852-03	MODULE, SEAT, COLOR, BROWN
26	30853-03	MODULE, CUSHION, ASSY, TILT W/FLEX MAT, SEAT
1	30865-01	SEAT, 26, CONVERT, 3-PT BELT
24	30865-04	SEAT, 39, CONVERT, 3-PT BELT
1	30865-05	SEAT, 39, CONVERT, 3-PT BELT, FULLY FM
		----- ACCESSORIES -----
1	00161	EMERGENCY EQUIPMENT CMPT, UPR FRONT
1	00575	FLAPS FRONT RUBBER
1	00586	FLAPS REAR WITH BB LOGO

1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	00754	TRIANGULAR WARNING DEVICE FLOOR
1	30600-01	FAK, MULTI-STATE, POLY
1	30675-01	BODY FLUID KIT, TENNESSEE
1	31300-24*	WARRANTY, GOLD 5/10
1	31300-61*	WARRANTY, TOWING, 5 YEAR
		----- INTERIOR -----
1	30026-02	FAN, AUXILIARY, UPPER LEFT, 6"
1	30026-03	FAN, AUXILIARY, UPPER CENTER, 6"
		----- EXTERIOR -----
1	00600	FENDERS REAR RUBBER

Quote Id: 225366	Dealer Options
-------------------------	-----------------------

0		
---	--	--

Quote Id: 225366	Customer Charges
-------------------------	-------------------------

1	1	REI Camera System
1	2	Two way radio
1	3	Spare Tire and Rim
1	4	Year Insite

Quote Id: 225366	Additional Charges
-------------------------	---------------------------

1		COMM SURCHARGE
1		DEALER-PREP-ALLOWANCE
1		FLOORING-ASSISTANCE
1		FX-ADJUSTMENT
1		FX-PROGRAM
1		MODEL YEAR INCREASE
1		PRICING-INCENTIVE

Quote Id: 225366	Dealer Incentives
-------------------------	--------------------------

* Indicates a non-discountable option

Quote Id: 225366	Additional Feature Information
-------------------------	---------------------------------------

3060001	FAK, MULTI-STATE, POLY User Location: front bulkhead
3085203	MODULE, SEAT, COLOR, BROWN Vendor Feature: 3086501, SEAT, 26, CONVERT, 3-PT BELT Category: Fire-Block, Fire-Block Color Code A: Brown, Size: Fire-Block, Fire-Block
3085203	MODULE, SEAT, COLOR, BROWN Vendor Feature: 3086504, SEAT, 39, CONVERT, 3-PT BELT Category: Fire-Block, Fire-Block Color Code A: Brown, Size: Fire-Block, Fire-Block
3085203	MODULE, SEAT, COLOR, BROWN Vendor Feature: 3086505, SEAT, 39, CONVERT, 3-PT BELT, FULLY FM Category: Fire-Block, Fire-Block Color Code A: Brown, Size: Fire-Block, Fire-Block

Quote Id: 225366	Lettering / Bus Number
-------------------------	-------------------------------

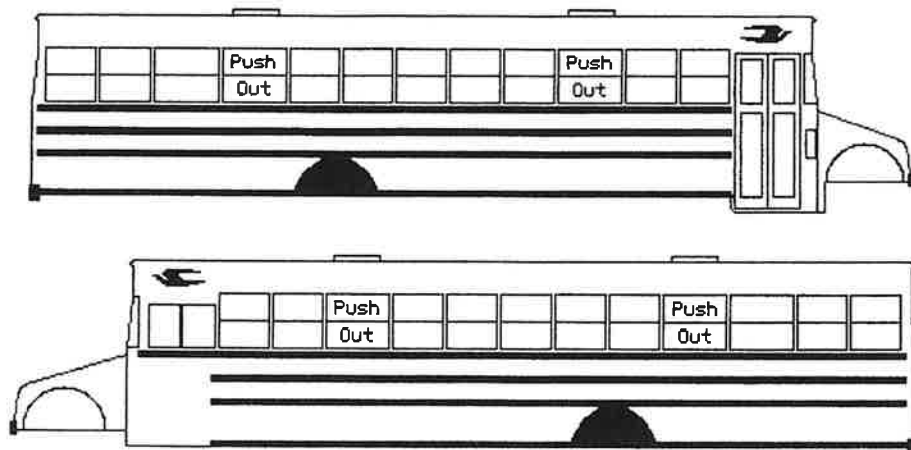
Lettering BLBS	Black Lettering
----------------	-----------------

	6"
	Hickman County Schools
Bus Numbers	?, ?
Locations/Color/Size	BELT LINE BEHIND ENT DOOR / Black / 6" letters
	BELT LINE BEHIND STOP ARM / Black / 6" letters
	TAG EMBOSS, RH REAR / Black / 6" letters
	CENTER OF FRONT HOOD (CV,A1,B2) / Black / 6" letters

Quote Id: 225366

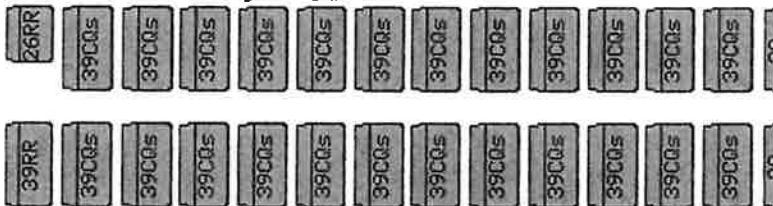
Body Plan / Seat Plan Information

Body Plan: 5014678



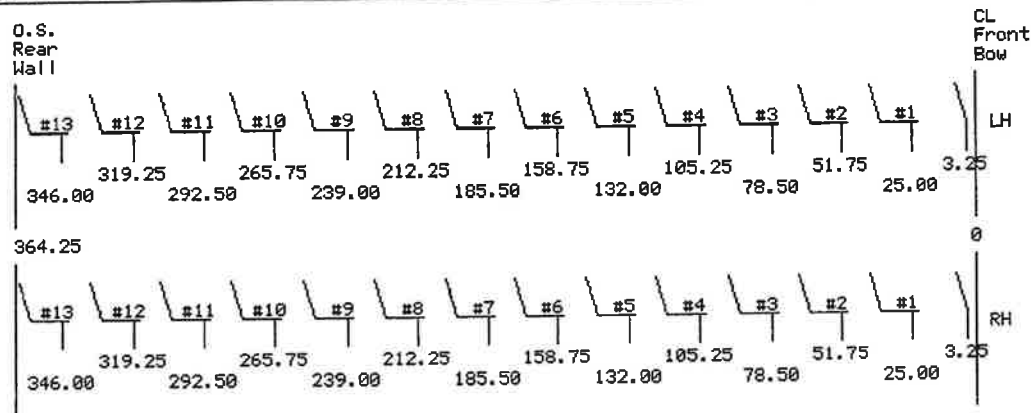
Seat Plan: 23639

SP: 23639 BBCV 3310, 77 CAP



Quote Id: 225366

Seat Plan Spacing Chart



Row	RH Seats	LH Seats
1	39CNUQS	39CNUQS
2	39CNUQS	39CNUQS
3	39CNUQS	39CNUQS
4	39CNUQS	39CNUQS
5	39CNUQS	39CNUQS
6	39CNUQS	39CNUQS
7	39CNUQS	39CNUQS
8	39CNUQS	39CNUQS
9	39CNUQS	39CNUQS
10	39CNUQS	39CNUQS
11	39CNUQS	39CNUQS
12	39CNUQS	39CNUQS
13	39CNUQSRR	26CNUQSRR

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 26.75
LH Knee Clearance: 24.99

RH Seat Spacing: 26.75
RH Knee Clearance: 24.99

BBCV 3310

BBCV3310 NEXTGEN CNV 3PT

DO NOT SCALE

Capacity	77
Seat Plan #	23639
Wheelbase	273.0



Central States Bus Sales, Inc.

303 Business Park Drive, Lebanon TN 37090

615-466-5040 • FAX: 615-466-5045 • 877-307-0322

www.centralstatesbus.com

BID QUOTE

SUBMITTED TO: HICKMAN COUNTY BOARD OF EDUCATION

BUS TYPE, YEAR, MODEL: 77 PASSENGER BBCV VISION, TYPE C DIESEL

OPTIONS INCLUDED: CAMERA SYSTEM, CUMMINS INSITE

BID PRICE: \$149,750.00

AIR CONDITIONING: ADD \$9,800.00

BID SUBMITTED BY: Central States Bus Sales, Inc.
303 Business Park Drive
Lebanon, TN 37090

State Dealer License # 14796

Federal ID #: 43-1051799

Contact Name: Paula Rieger
Regional Sales Representative

Phone
Number: 615-466-5040

Parts and Service Facility: 303 Business Park Drive
Lebanon, TN 37090

Signature: 

Date: September 14, 2023

Blue Bird Body Company - Sales Quotation

Quote 225360 - Hickman County

Market	PLBT	Prod Code	Length	Capacity	Chassis	Wheelbase	Qty	Promise Date
US School Bus	BBCV	RG	3310	77	BB-BBCV	273.0	2	01/17/2024

Quoted To: Hickman County
115 Murphree Av
Centerville TN 37033

Quoted By: CENTRAL STATES BUS SALES, INC.

Quantity	Base Model / Feature	Description
2	BBCV 3310	B.B. CONVENTIONAL
Quote Id: 225360		Standard Options
1	00198-02	LATCH, LOCKING, DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS, 1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00505-07	FUEL TANK DOOR, SPRING-LOADED, LATCHING
1	00983-12	PLYWOOD FLOOR 1/2IN THICK
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01485-07	INSULATION, BODY, FIBERGLASS
1	01507-04	HEADLINING, SOLID, DRVS/1ST ACOUSTIC
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS, W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH, STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02325-18	LOGO, BIRD ONLY, VINYL, BLACK
1	02449-12	GALVALUME I/S PNL, FULL HEM, TEXTURIZED
1	02836-14	SEAT BELT, DRV, 3 PT, SINGLE RETRACT, BLACK
1	03183-01	VISOR, ACRYLIC, LEFT SIDE, ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT, MODIFIED WAX, PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP, BATTERY
1	30102-15	LIGHTS, CL/MK, LED, 2 AMBER, 2 RED
1	30103-10	LIGHTS, ID, GROMMET MOUNT, LED
1	30105-10	LIGHTS, MKR, LED, INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30151-01	LIGHTS, DOME, 15 CANDLEPOWER
1	30158-07	DOME, SINGLE SWITCH CONTROL
1	30199-01	SYSTEM, WARN, 8-LGT, SEQ
1	30201-01	SEQUENCE, W/L SYSTEM, SEQUENTIAL
1	30210-01	SWITCH, W/L MASTER, LOC, LH
1	30210-03	SWITCH, W/L START, LOC, LH
1	30210-09	LIGHTS, PILOT, W/L SYSTEM, LOC, LH
1	30211-03	CONTROLS, CONFIG, W/L, OPT #3, 8-LGT, LH
1	30218-02	SWITCH, W/L, MASTER, GREEN PILOT
1	30225-01	SWITCH, W/L START, MANUAL
1	30228-02	INDICATOR, W/L SYSTEM, AMBER/RED
1	30295-05	LOCATION, STOP ARM, FRONT
1	30316-01	WIRING, W/L SYSTEM, 14 GA
1	30321-01	LIGHT, SWITCH PANEL, CHASSIS CTRL
1	30331-01	CIRCUIT PROTECTION, FUSES
1	30386-05	PAINT, CHASSIS, GRILLE, SURROUND SILVER, CV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE

1	30430-02	VINYL, REFL, RR EMER DR YELLOW, 3M
1	30484-17	MIRROR, CROSSVIEW, EYE-MAX LP
1	30529-02	3" REFLECTOR, STANDARD, 3M DIA GRADE
1	30945-12	BODY CONSTRUCTION FM/CMVSS 221
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR, ENTRANCE, OUTWARD OPENING
1	31015-02	DOOR, EMERGENCY, REAR, 2 WINDOW
1	31021-01	COVERING, FLOOR, RUBBER, BLACK
1	31024-02	TRIM, AISLE, ALUMINUM
1	31026-02	STEPTREAD, VINYL, RIBBED
1	31027-01	STEPTREAD, VINYL, BLACK
1	31049-01	HANDRAIL, ENT DR, BARRIER 3.25 - 5.25
1	31114-01	END CAP, RUB RAIL, STAMPED STEEL
1	31156-01	LIGHT, STEPWELL, 15 CANDLE POWER
1	31166-01	MARKER LGT CONTROL, STEPWELL LGT
1	31184-01	GLASS, RR EMER DR, LWR, CLR, TEMP
1	31185-01	GLASS, RR EMER DR, UPR, CLR, TEMP
1	31187-01	GLASS, REAR VISION, CLR, TEMP
1	31188-01	GLASS, ENT DR, LOWER, CLR, TEMP
1	31189-01	GLASS, ENT DR, UPPER, TEMPERED
1	31200-47	WINDOW ASSY, DRVR, CLEAR, TEMP
1	31201-03	BUZZER, REAR EMERG DOOR
20	31202-31	WINDOW, S/S, 12", TEMP, CLEAR
1	38105-31	CAMERA, SYSTEM, BACK UP VIEW
1	40048-02	LUBRICATION, OIL, PETROLEUM, AXLE
1	40086-04	BUMPER, REAR, STEEL
1	40088-06	BUMPER, FRONT, STEEL 15IN
1	40097-04	COLUMN, STEER, TILT/TELESCOPE, DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40111-02	FLUID, TRANSMISSION, SYNTHETIC
1	40111-11	ANTIFREEZE, ES COMPLEAT, CUMMINS (BLUE)
1	40141-03	BATTERY COMPARTMENT, SLIDER TRAY, CHAS MTD
1	40171-09	GOVERNOR, ROAD SPEED, 75 MPH
1	40215-18	EXHAUST, PRIMARY, SING CAN A/T, CUM
1	40233-09	FLTR, FUEL/WATER SEPARATOR
1	40280-04	GAUGE, SPEEDOMETER, MILES
1	40356-13	TIRE, KUMHO, 11R22.5, LRH, KRS12E
1	40390-14	BALANCE FRONT WHEELS
1	40432-14	TRANS, ALLISON, 2500PTS 5 SPD
1	40440-23	WHEELS, STEEL, 8.25X22.5, BLK, 5HH

Quote Id: 225360		Optional Features
		----- CHASSIS -----
1	30058-05	PUMP, HEATER WATER
1	40000-12	AXLE, STEER, HENDRICKSON NXT, 12000 LB
1	40004-10	SUSP, AIR, FRT, HENDR, AIRTEK 10000
1	40005-06*	SUSPENSION, AIR, REAR, HENDRICKSON, 23.5K
1	40018-56	AXLE, REAR, 23K LBS, 5.29
1	40051-07	BRAKE INTERLOCK, PARKING, AIR BRAKES
1	40052-03	ADJ, SLK, AUTO, MERITOR
1	40053-03	CHAMBERS, BRAKE, AIR, WABCO
1	40070-06	BRAKES, AIR, MERITOR, 5"FRT/7"RR
1	40076-01	BRAKES, ANTI-LOCK (ABS), AIR
1	40081-01	DRYER, AIR, BENDIX AD-9
1	40108-04	HOSE, COOLANT, RUB, PREM, W/CONST TRQ CLAMP
1	40134-07	ALTERNATOR, LEECE-NEVILLE, 240 AMP, AVI 160
1	40142-01	SWITCH, BATTERY DISCONNECT
1	40142-06	BATTERIES, GROUP 31, THREE
1	40165-07	TORQUE MGNT, SPL070 DRIVELINE
1	40168-01	HEATER, ENGINE BLOCK, INTERNAL, 750W
1	40179-49	ENG, CUM B6.7, DSL, 220HP@600LB-FT, EPA/CARB
1	40213-05*	ENGINE EMISSION CONTROL, EPA /CARB 2022
1	40216-02	T/PIPE, THROUGH BUMPER
1	40241-02	FUEL SYSTEM, DSL, 100 GAL BFR RH FILL
1	40411-01	TOW HOOKS, FRONT
1	40411-02	TOW HOOKS, REAR
		----- BODY -----
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP, COWL, FOLDING
1	03470-12	77 IN HEADROOM CONVENTIONAL
2	30030-29	VENT, ADVANTAGE, STANDARD
1	30056-01	HOSE, HTR, SILICONE, W/CT CLAMPS
1	30060-21	HEATER, 80K, LH, REAR, F/M
1	30245-06	GUARD, STROBE LIGHT
1	30292-05	CONTROL ARM, CROSSING, AIR, POLY
1	30296-18	S/ARM, AIR, H/I, REFL, LED, STROBE
1	30298-01	ALERT SYSTEM, REAR, MOTORIST
1	30456-08	MIRROR, REARVIEW, INT 6X30, W/MONITOR
1	30482-06	HEATED MIRROR, EXT, 15 MIN TIMER
1	30483-27	MIRROR, ROSCO, ACCUSTYLE, 8X17, NON-DETENT
1	30796-07	SEAT, DRVR, NATIONAL, AIR, MORD, CHOCO
1	30797-01	ARMREST, RH, DRIVER, SEAT, NATIONAL
1	30797-02	ARMREST, LH, DRIVER, SEAT, NATIONAL
2	30857-52	UPH, FIRE BLOCK, BROWN, BARRIER
1	30905-04	DASH, GLOVE BOX
1	30905-05	CONSOLE MOUNT, ARM REST
1	30959-03	PANEL, SIDE, 16 GA, 19 3/4 SKIRT
1	30978-07	DOOR CONTROL, AIR PWR, LATCH SW, 3-POS
4	31193-25	WINDOW, S/S, P/O, 12", TEMP, CLEAR
		----- ELECTRICAL -----
2	30029-01	WIRING, VENT, ROOF HATCH, BUZZER
1	30116-05	LIGHTS, DIRECTIONALS, RR, AMBER LED
1	30117-21	LIGHTS, DIR/MKR, SIDE, LED, FRT, BELT
1	30120-05	LGTS, DIR, FRT AMBER, FENDER MNT, LED
1	30121-03	WIRING, DIR, SIDE, FRONT, BELTLINE

1	30173-06	LIGHT, 4" LED, STOP/TAIL, VANDAL RESIST
1	30175-03	LIGHT, 7" STOP/TAIL, LED
1	30176-09	LIGHT, 7 INCH BACKUP, LED
1	30184-01	ARM CONDITION, PTI, NOT ACC MAINTAINED
1	30185-05	MONITOR, POST TRIP INSPECT, BLUE BIRD D01
1	30186-01	ARMING, PTI, WARNING LIGHTS
1	30187-02	ALARM CONDITION, PTI, 1 MINUTE TIMED
1	30188-01	ALARM INDICATION, PTI, HEADLIGHTS & HORN
1	30196-05	HOODS, WARNING LIGHTS, INDIVIDUAL
1	30200-19	LIGHTS, WARN, LED, 8-LGT, AMB/RED
1	30210-17	SWITCH, DOOR CONTROL, LOC, LH
1	30244-02	LOCATION, STROBE, 4 FEET FROM REAR OF ROOF
1	30245-10	LIGHT, STROBE, SELF-CONT, LED, CLEAR
1	30246-03	CONTROL, STROBE, S/CONT, W/PILOT
1	30260-25	RADIO, AM, FM, MP3, USB, SD, MMC, BT WITH PA
1	30269-06	SPEAKER, DLX, 8 SPKR SYS W/WIRING
1	30269-12	SPEAKER, O/S, UNDER HOOD W/WIRING
1	30286-01	WIRING, CROSSING ARM, AIR
1	30297-10	WIRING, S/ARM, AIR W/INDEP FLSHR
1	30310-02	HORN, BACKING SAFETY, 112 DB
1	30316-06	WIRING, W/L, LED STROBING
4	31201-10	WIRING, P/O WINDOW, DRS BUZ ONLY
1	40453-02	ELECTRONIC STABILITY CONTROL
1	40493-16	PROGRAM, TCM, F/S 2.0, GHG
		----- PAINT -----
1	02330-03	PAINT DESIGN, BRIGHT WHITE ROOF, 12.5 IN
4	30365-01	LETTERING, EMERGENCY EXIT, ABOVE EXIT
1	30365-02	LETTERING, EMERGENCY DOOR, ABOVE EXIT
5	30366-01	LETTERING, EMERGENCY, INTERIOR, VINYL, BLACK
5	30366-02	LETTERING, EMERGENCY, EXTERIOR, VINYL, BLACK
1	30385-05	PAINT, RUBRAILS ONLY, FULL WIDTH BLACK
1	30395-02	BACKGROUND, WARN LGT, 3" BLACK
4	30430-04	VINYL, REFL, P/O WINDOW YELLOW, 3M
1	30430-07	VINYL, REFL, 2IN SIDE YELLOW, 3M
1	30430-08	VINYL, REFL, 1.75 IN RR YELLOW, 3M
1	30430-62	VINYL, REFL, SB SIGN, FRT/RR YELLOW
1	30883-03	DECAL, BATTERY DISCONNECT SWITCH, RED
		----- SEATS -----
1	30815-02	CUTTER, SEAT BELT, TIE-TECH
2	30820-09	BARRIER, 39 INCH HIGH BACK
26	30834-06	CUSHION, SEAT, STANDARD, REBOND FOAM
26	30852-03	MODULE, SEAT, COLOR, BROWN
26	30853-03	MODULE, CUSHION, ASSY, TILT W/FLEX MAT, SEAT
1	30865-01	SEAT, 26, CONVERT, 3-PT BELT
24	30865-04	SEAT, 39, CONVERT, 3-PT BELT
1	30865-05	SEAT, 39, CONVERT, 3-PT BELT, FULLY FM
		----- ACCESSORIES -----
1	00161	EMERGENCY EQUIPMENT CMPT, UPR FRONT
1	00575	FLAPS FRONT RUBBER
1	00586	FLAPS REAR WITH BB LOGO
1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	00754	TRIANGULAR WARNING DEVICE FLOOR
1	30600-01	FAK, MULTI-STATE, POLY
1	30675-01	BODY FLUID KIT, TENNESSEE
1	31300-24*	WARRANTY, GOLD 5/10
1	31300-61*	WARRANTY, TOWING, 5 YEAR

		----- INTERIOR -----
1	30026-02	FAN, AUXILIARY, UPPER LEFT, 6"
1	30026-03	FAN, AUXILIARY, UPPER CENTER, 6"
		----- EXTERIOR -----
1	00600	FENDERS REAR RUBBER

Quote Id: 225360	Dealer Options
0	

Quote Id: 225360	Customer Charges	
1	1	REI Camera System
1	2	Two way radio
1	3	Spare Tire and Rim
1	4	Year Insite

Quote Id: 225360	Additional Charges	
1		COMM SURCHARGE
1		DEALER-PREP-ALLOWANCE
1		FLOORING-ASSISTANCE
1		FX-ADJUSTMENT
1		FX-PROGRAM
1		MODEL YEAR INCREASE
1		PRICING-INCENTIVE

Quote Id: 225360	Dealer Incentives
-------------------------	--------------------------

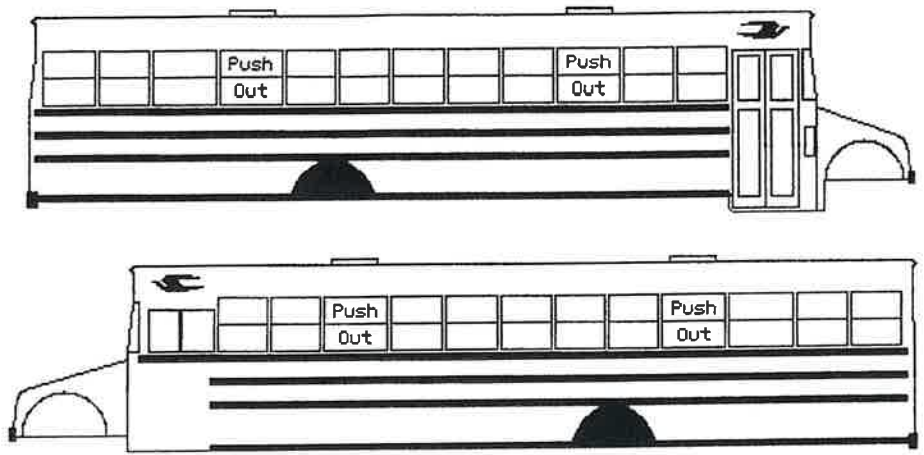
* Indicates a non-discountable option

Quote Id: 225360	Additional Feature Information
3060001	FAK, MULTI-STATE, POLY User Location: front bulkhead
3085203	MODULE, SEAT, COLOR, BROWN Vendor Feature: 3086501, SEAT, 26, CONVERT, 3-PT BELT Category: Fire-Block, Fire-Block Color Code A: Brown, Size: Fire-Block, Fire-Block
3085203	MODULE, SEAT, COLOR, BROWN Vendor Feature: 3086504, SEAT, 39, CONVERT, 3-PT BELT Category: Fire-Block, Fire-Block Color Code A: Brown, Size: Fire-Block, Fire-Block
3085203	MODULE, SEAT, COLOR, BROWN Vendor Feature: 3086505, SEAT, 39, CONVERT, 3-PT BELT, FULLY FM Category: Fire-Block, Fire-Block Color Code A: Brown, Size: Fire-Block, Fire-Block

Quote Id: 225360	Lettering / Bus Number
Lettering BLBS	Black Lettering 6" Hickman County Schools
Bus Numbers	?, ?
Locations/Color/Size	BELT LINE BEHIND ENT DOOR / Black / 6" letters BELT LINE BEHIND STOP ARM / Black / 6" letters TAG EMBOSS, RH REAR / Black / 6" letters

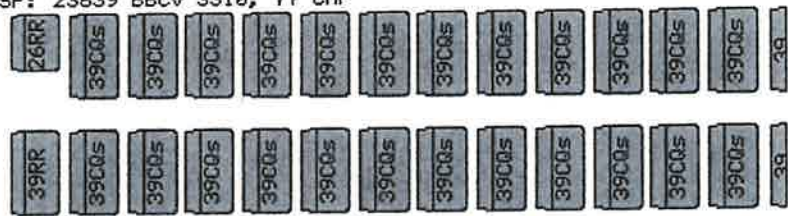
CENTER OF FRONT HOOD (CV,A1,B2) / Black / 6" letters

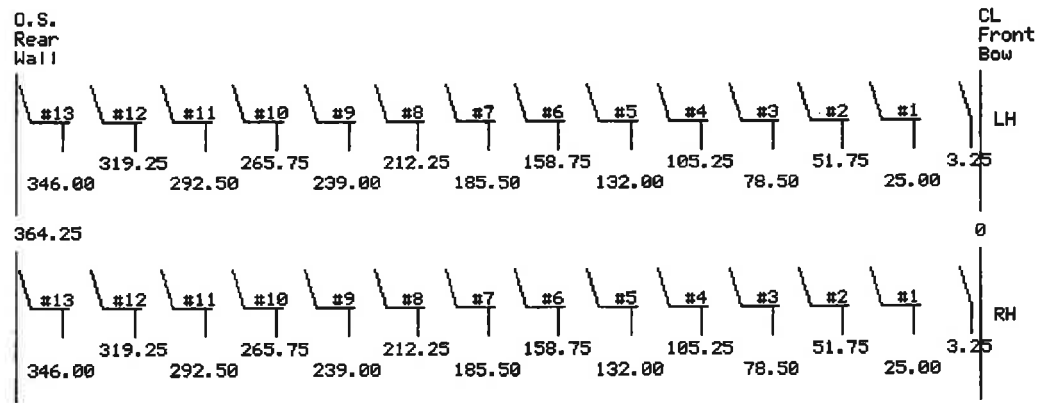
Body Plan: 5014678



Seat Plan: 23639

SP: 23639 BBCV 3310, 77 CAP





Row	RH Seats	LH Seats
1	39CNUQS	39CNUQS
2	39CNUQS	39CNUQS
3	39CNUQS	39CNUQS
4	39CNUQS	39CNUQS
5	39CNUQS	39CNUQS
6	39CNUQS	39CNUQS
7	39CNUQS	39CNUQS
8	39CNUQS	39CNUQS
9	39CNUQS	39CNUQS
10	39CNUQS	39CNUQS
11	39CNUQS	39CNUQS
12	39CNUQS	39CNUQS
13	39CNUQSRR	26CNUQSRR

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 26.75
LH Knee Clearance: 24.99

RH Seat Spacing: 26.75
RH Knee Clearance: 24.99

BBCV 3310

BBCV3310 NEXTGEN CNV 3PT

DO NOT SCALE

Capacity	77
Seat Plan #	23639
Wheelbase	273.0



Central States Bus Sales, Inc.

303 Business Park Drive, Lebanon TN 37090

615-466-5040 • FAX: 615-466-5045 • 877-307-0322

www.centralstatesbus.com

BID QUOTE

SUBMITTED TO: HICKMAN COUNTY BOARD OF EDUCATION

BUS TYPE, YEAR, MODEL: 48 PASSENGER BBCV VISION Special Needs
TYPE C PROPANE
OPTIONS INCLUDED: AIR CONDITIONING, CAMERA SYSTEM

BID PRICE: \$158,132.00

BID SUBMITTED BY: Central States Bus Sales, Inc.
303 Business Park Drive
Lebanon, TN 37090

State Dealer License # 14796

Federal ID #: 43-1051799

Contact Name: Paula Rieger
Regional Sales Representative

Phone
Number: 615-466-5040

Parts and Service Facility: 303 Business Park Drive
Lebanon, TN 37090

Signature: _____

Date: September 14, 2023

Blue Bird Body Company - Sales Quotation

Quote 225356 - Hickman County

Market	PLBT	Prod Code	Length	Capacity	Chassis	Wheelbase	Qty	Promise Date
US School Bus	BBCV	RG	2610	38	BB-BBCV	217.0	1	12/08/2023

Quoted To: Hickman County
 115 Murphree Av
 Centerville TN 37033

Quoted By: CENTRAL STATES BUS SALES, INC.

Quantity	Base Model / Feature	Description
1	BBCV 2610	B.B. CONVENTIONAL

Quote Id: 225356	Standard Options
------------------	------------------

1	00198-02	LATCH, LOCKING, DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS, 1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01485-07	INSULATION, BODY, FIBERGLASS
1	01507-04	HEADLINING, SOLID, DRVS/1ST ACOUSTIC
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS, W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH, STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02449-09	GALVALUME I/S PNL, FULL HEM, TEXTURIZED
1	02836-14	SEAT BELT, DRV, 3 PT, SINGLE RETRACT, BLACK
1	03183-01	VISOR, ACRYLIC, LEFT SIDE, ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT, MODIFIED WAX, PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP, BATTERY
1	30102-15	LIGHTS, CL/MK, LED, 2 AMBER, 2 RED
1	30103-10	LIGHTS, ID, GROMMET MOUNT, LED
1	30105-10	LIGHTS, MKR, LED, INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30151-01	LIGHTS, DOME, 15 CANDLEPOWER
1	30158-07	DOME, SINGLE SWITCH CONTROL
1	30199-01	SYSTEM, WARN, 8-LGT, SEQ
1	30201-01	SEQUENCE, W/L SYSTEM, SEQUENTIAL
1	30210-01	SWITCH, W/L MASTER, LOC, LH
1	30210-03	SWITCH, W/L START, LOC, LH
1	30210-09	LIGHTS, PILOT, W/L SYSTEM, LOC, LH
1	30211-03	CONTROLS, CONFIG, W/L, OPT #3, 8-LGT, LH
1	30218-02	SWITCH, W/L, MASTER, GREEN PILOT
1	30225-01	SWITCH, W/L START, MANUAL
1	30228-02	INDICATOR, W/L SYSTEM, AMBER/RED
1	30295-05	LOCATION, STOP ARM, FRONT
1	30316-01	WIRING, W/L SYSTEM, 14 GA
1	30321-01	LIGHT, SWITCH PANEL, CHASSIS CTRL
1	30331-01	CIRCUIT PROTECTION, FUSES
1	30386-05	PAINT, CHASSIS, GRILLE, SURROUND SILVER, CV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30430-02	VINYL, REFL, RR EMER DR YELLOW, 3M
1	30483-25	MIRROR, EXT, OPEN VIEW, SPLIT SYSTEM
1	30484-17	MIRROR, CROSSVIEW, EYE-MAX LP

1	30529-02	3" REFLECTOR, STANDARD, 3M DIA GRADE
1	30945-09	BODY CONSTRUCTION FM/CMVSS 221
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR, ENTRANCE, OUTWARD OPENING
1	31015-02	DOOR, EMERGENCY, REAR, 2 WINDOW
1	31021-01	COVERING, FLOOR, RUBBER, BLACK
1	31024-02	TRIM, AISLE, ALUMINUM
1	31026-02	STEPTREAD, VINYL, RIBBED
1	31027-01	STEPTREAD, VINYL, BLACK
1	31114-01	END CAP, RUB RAIL, STAMPED STEEL
1	31156-01	LIGHT, STEPWELL, 15 CANDLE POWER
1	31166-01	MARKER LGT CONTROL, STEPWELL LGT
1	31184-01	GLASS, RR EMER DR, LWR, CLR, TEMP
1	31185-01	GLASS, RR EMER DR, UPR, CLR, TEMP
1	31187-01	GLASS, REAR VISION, CLR, TEMP
1	31188-01	GLASS, ENT DR, LOWER, CLR, TEMP
1	31189-01	GLASS, ENT DR, UPPER, TEMPERED
1	31200-47	WINDOW ASSY, DRVR, CLEAR, TEMP
1	31201-03	BUZZER, REAR EMERG DOOR
12	31202-31	WINDOW, S/S, 12", TEMP, CLEAR
1	38105-31	CAMERA, SYSTEM, BACK UP VIEW
1	40018-65	AXLE, REAR, S21-140, 5.29
1	40048-02	LUBRICATION, OIL, PETROLEUM, AXLE
1	40086-04	BUMPER, REAR, STEEL
1	40088-06	BUMPER, FRONT, STEEL 15IN
1	40097-04	COLUMN, STEER, TILT/TELESCOPE, DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40108-01	HOSE, COOLING, SILICONE, W/CONST TRQU CLAMP
1	40141-03	BATTERY COMPARTMENT, SLIDER TRAY, CHAS MTD
1	40171-09	GOVERNOR, ROAD SPEED, 75 MPH
1	40280-04	GAUGE, SPEEDOMETER, MILES
1	40390-14	BALANCE FRONT WHEELS
1	40440-23	WHEELS, STEEL, 8.25X22.5, BLK, 5HH

Quote Id: 225356		Optional Features
		----- CHASSIS -----
1	30058-05	PUMP, HEATER WATER
1	40000-12	AXLE, STEER, HENDRICKSON NXT, 12000 LB
1	40004-19	SUSP, SPRG, FRT, SOFTEK, LEAF&BIT, 10000
1	40005-16*	SUSPENSION, AIR, REAR, HENDRICKSON, 21K
1	40051-02	BRAKE INTERLOCK, AIR BRAKES
1	40051-05	BRAKE INTERLOCK CONTROL, LIFT DOOR
1	40051-07	BRAKE INTERLOCK, PARKING, AIR BRAKES
1	40052-03	ADJ, SLK, AUTO, MERITOR
1	40053-03	CHAMBERS, BRAKE, AIR, WABCO
1	40070-06	BRAKES, AIR, MERITOR, 5"FRT/7"RR
1	40076-01	BRAKES, ANTI-LOCK (ABS), AIR
1	40081-01	DRYER, AIR, BENDIX AD-9
1	40111-12	FLUID, TRANSMISSION
1	40111-15	FLUID, ANTIFREEZE, POAT, YELLOW, -34F
1	40134-08	ALTERNATOR, LEECE-NEV, BRUSHLESS, 280 AMP
1	40142-01	SWITCH, BATTERY DISCONNECT
1	40142-06	BATTERIES, GROUP 31, THREE
1	40168-01	HEATER, ENGINE BLOCK, INTERNAL, 750W
1	40174-05	ENGINE, 7.3L. FORD, PROPANE
1	40212-04	CALIBRATION, ENGINE, LPG, FORD, 2023
1	40215-19	EXHAUST, PRIMARY, 7.3L, FORD ENGINE
1	40216-02	T/PIPE, THROUGH BUMPER
1	40246-05	FUEL FILL, PROPANE, RH
1	40246-08	FUEL SYSTEM, PROPANE, 69G
1	40246-10	RECEPTACLE, PROPANE, EURO STYLE, EN12806
1	40356-15	TIRE, KUMHO, 255/70R22.5, LRH, KRS12
1	40411-01	TOW HOOKS, FRONT
1	40411-02	TOW HOOKS, REAR
1	40433-04	TRANSMISSION, FORD, 6R140, 6 SPD, 7.3L
1	40494-03	CALIBRATION, PROPANE, POWERSHIFT
		----- BODY -----
1	00455-10	SIDE LIFT DOOR, REAR OVERHANG
1	00505-05	FUEL TANK DOOR, SPRING-LOADED, LOCKING
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP, COWL, FOLDING
1	03470-09	77 IN HEADROOM CONVENTIONAL
1	30008-10	PACKAGE, A/C CHASSIS PREP, FORD
2	30030-25	VENT, SPHEROS, STANDARD
1	30056-01	HOSE, HTR, SILICONE, W/CT CLAMPS
1	30060-29	HEATER, 80K, WALL MOUNTED, REAR LH
1	30192-15*	LIFT, WHEELCHAIR, 800 LB, BRAUN NL919FIB-2
2	30192-99	BOSS W/C CAPACITY ADJUSTMENT OPTION
1	30292-05	CONTROL ARM, CROSSING, AIR, POLY
1	30296-18	S/ARM, AIR, H/I, REFL, LED, STROBE
1	30298-01	ALERT SYSTEM, REAR, MOTORIST
1	30456-08	MIRROR, REARVIEW, INT 6X30, W/MONITOR
1	30756-01	HOLDER, CERTIFICATE, 7-5/8 X 9-1/4
1	30796-07	SEAT, DRVR, NATIONAL, AIR, MORD, CHOCO
1	30797-01	ARMREST, RH, DRIVER, SEAT, NATIONAL
1	30797-02	ARMREST, LH, DRIVER, SEAT, NATIONAL
2	30857-52	UPH, FIRE BLOCK, BROWN, BARRIER
1	30905-04	DASH, GLOVE BOX

1	30905-05	CONSOLE MOUNT,ARM REST
1	30940-01	FLAT FLOOR,W/O REAR WHEELHOUSING
1	30959-03	PANEL,SIDE,16 GA,19 3/4 SKIRT
1	30978-07	DOOR CONTROL,AIR PWR,LATCH SW,3-POS
1	30981-03	LOCK,SECURITY,ENT DOOR
1	31049-11	HANDRAIL,ENT DR,BARRIER,REAR,EXTEND,ADA
1	31051-03	LIGHT,LIFT AREA,INTERIOR,LED
1	31053-10	SURE-LOK,AL712S-4C-7,WC & OCC RSRT,L TRK
1	31070-06	GLASS,LIFT DOOR,CLR,TEMP
1	31116-06	RUB RAILS, LIFT DOOR
4	31193-25	WINDOW,S/S,P/O,12",TEMP,CLEAR
		----- ELECTRICAL -----
2	30029-01	WIRING,VENT,ROOF HATCH,BUZZER
1	30057-02	SWITCH,NOISE SUPPRESSION,LATCHING
1	30116-05	LIGHTS,DIRECTIONALS,RR,AMBER LED
1	30117-21	LIGHTS,DIR/MKR,SIDE,LED,FRT,BELT
1	30121-03	WIRING,DIR,SIDE,FRONT,BELTLINE
1	30173-06	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
1	30175-03	LIGHT,7" STOP/TAIL,LED
1	30176-09	LIGHT,7 INCH BACKUP,LED
1	30184-01	ARM CONDITION,PTI,NOT ACC MAINTAINED
1	30185-05	MONITOR,POST TRIP INSPECT,BLUE BIRD D01
1	30186-01	ARMING,PTI,WARNING LIGHTS
1	30187-01	ALARM CONDITION,PTI,ENT DOOR OPEN
1	30188-01	ALARM INDICATION,PTI,HEADLIGHTS & HORN
1	30200-19	LIGHTS,WARN,LED,8-LGT,AMB/RED
1	30210-17	SWITCH,DOOR CONTROL,LOC,LH
1	30244-02	LOCATION,STROBE,4 FEET FROM REAR OF ROOF
1	30245-10	LIGHT,STROBE,SELF-CONT,LED,CLEAR
1	30246-03	CONTROL,STROBE,S/CONT,W/PILOT
1	30260-25	RADIO,AM,FM,MP3,USB,SD,MMC,BT WITH PA
1	30269-06	SPEAKER,DLX,8 SPKR SYS W/WIRING
1	30269-12	SPEAKER,O/S,UNDER HOOD W/WIRING
1	30286-01	WIRING,CROSSING ARM,AIR
1	30286-04	WIRING,MAGNETIC LATCH,CROSSING ARM
1	30292-11	MAGNETIC LATCH,CROSSING CONTROL ARM
1	30297-10	WIRING,S/ARM,AIR W/INDEP FLSHR
1	30310-02	HORN,BACKING SAFETY,112 DB
1	30319-06	LIGHT,PILOT,FLASH RED-LIFT DR OPEN
1	31044-02	SWITCH,LIFT DOOR,LIGHT,AUTO
1	31047-01	SWITCH,LIFT ENABLE,PENDANT
1	31048-04	WIRING,INTRLCK,LIFT,PENDANT CONTROL
4	31201-10	WIRING,P/O WINDOW,DRS BUZ ONLY
1	40453-02	ELECTRONIC STABILITY CONTROL
		----- PAINT -----
1	02325-20	LOGO,BIRD ONLY,VINYL,GREEN
1	02330-03	PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN
1	03074	HANDICAPPED ACCESSIBILITY SYM DECAL
4	30365-01	LETTERING,EMERGENCY EXIT,ABOVE EXIT
1	30365-02	LETTERING,EMERGENCY DOOR,ABOVE EXIT
5	30366-01	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
5	30366-02	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
1	30385-05	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
1	30395-02	BACKGROUND,WARN LGT,3" BLACK
4	30430-04	VINYL,REFL,P/O WINDOW YELLOW,3M
1	30430-07	VINYL,REFL,2IN SIDE YELLOW,3M

1	30430-08	VINYL,REFL,1.75 IN RR YELLOW,3M
1	30430-62	VINYL,REFL,SB SIGN,FRT/RR YELLOW
		----- SEATS -----
1	30815-02	CUTTER,SEAT BELT,TIE-TECH
2	30820-09	BARRIER, 39 INCH HIGH BACK
12	30834-06	CUSHION,SEAT,STANDARD,REBOND FOAM
12	30852-03	MODULE,SEAT,COLOR,BROWN
12	30853-03	MODULE,CUSHION,ASSY,TILT W/FLEX MAT,SEAT
6	30865-04	SEAT,39,CONVERT, 3-PT BELT
6	30865-11	SEAT,39,CONVERT, 3-PT BELT,TM
		----- ACCESSORIES -----
1	00161	EMERGENCY EQUIPMENT CMPT,UPR FRONT
1	00575	FLAPS FRONT RUBBER
1	00586	FLAPS REAR WITH BB LOGO
1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	00754	TRIANGULAR WARNING DEVICE FLOOR
1	30600-01	FAK,MULTI-STATE,POLY
1	30675-01	BODY FLUID KIT,TENNESSEE
1	31300-26*	WARRANTY, SILVER 3/10
		----- INTERIOR -----
1	00986-09	FLOOR,PLYWOOD,5/8" TREATED
5	02841-01	TRACKS,W/C ANCHORAGE, LONGITUDINAL
1	03183-11	EDGE TRIM,PADDED,BLACK VINYL,VISOR
1	30026-02	FAN,AUXILIARY,UPPER LEFT,6"
1	30026-03	FAN,AUXILIARY,UPPER CENTER,6"
		----- EXTERIOR -----
1	00600	FENDERS REAR RUBBER
1	30482-01	HEATED MIRROR,EXT,HI MNT

Quote Id: 225356	Dealer Options
-------------------------	-----------------------

0		
---	--	--

Quote Id: 225356	Customer Charges
-------------------------	-------------------------

1	1	REI 6 camera system
1	2	Aftermarket AC
1	3	Two way radio

Quote Id: 225356	Additional Charges
-------------------------	---------------------------

1		COMM SURCHARGE
1		DEALER-PREP-ALLOWANCE
1		FLOORING-ASSISTANCE
1		FX-ADJUSTMENT
1		FX-PROGRAM
1		MODEL YEAR INCREASE
1		PRICING-INCENTIVE

Quote Id: 225356	Dealer Incentives
-------------------------	--------------------------

* Indicates a non-discountable option

Quote Id: 225356	Additional Feature Information
-------------------------	---------------------------------------

0307400	HANDICAPPED ACCESSIBILITY SYM DECAL User Location: ship loose
3060001	FAK,MULTI-STATE,POLY User Location: ship loose
3085203	MODULE,SEAT,COLOR,BROWN Vendor Feature: 3086504, SEAT,39,CONVERT, 3-PT BELT

Category: Fire-Block, Fire-Block
Color Code A: Brown,
Size: Fire-Block, Fire-Block

3085203

MODULE, SEAT, COLOR, BROWN
Vendor Feature: 3086511, SEAT, 39, CONVERT, 3-PT BELT, TM
Category: Fire-Block, Fire-Block
Color Code A: Brown,
Size: Fire-Block, Fire-Block

Quote Id: 225356	Lettering / Bus Number
------------------	------------------------

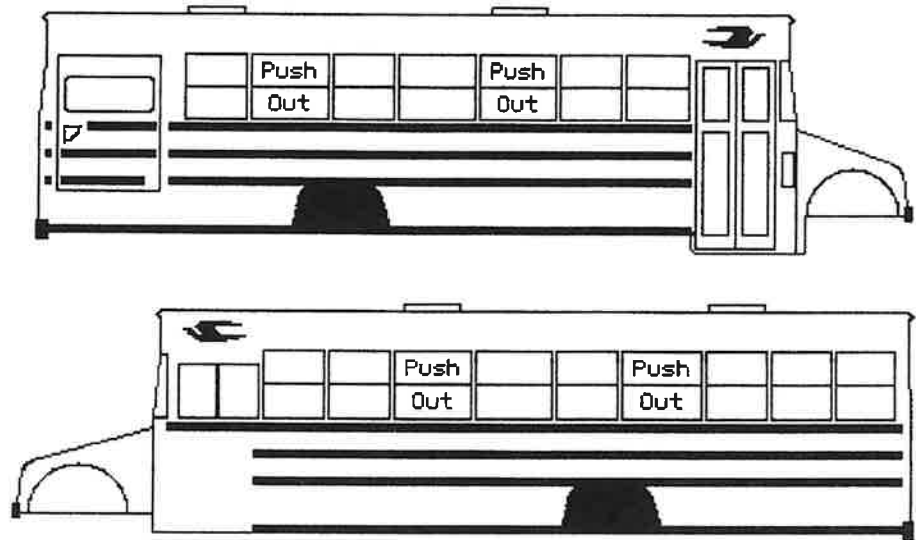
Bus Numbers

Locations/Color/Size	NONE / NONE / NONE letters
	NONE / NONE / NONE letters
	NONE / NONE / NONE letters
	NONE / NONE / NONE letters

Quote Id: 225356

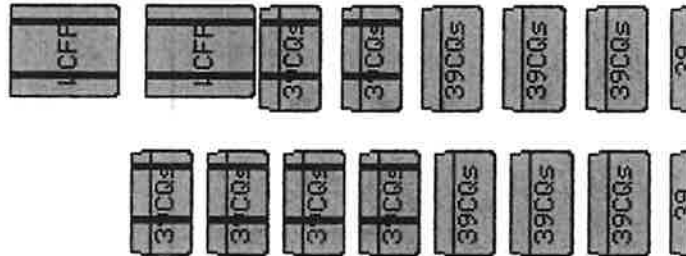
Body Plan / Seat Plan Information

Body Plan: 5014531



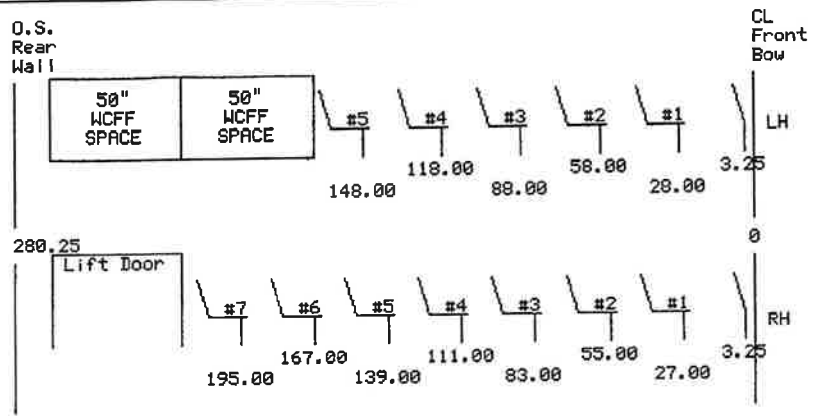
Seat Plan: 28648

SP: 28648 BBCV 2610, 38 CAP



Quote Id: 225356

Seat Plan Spacing Chart



Row	RH Seats	LH Seats
1	39CNVQS	39CNVQS
2	39CNVQS	39CNVQS
3	39CNVQS	39CNVQS
4	39CNVQSTM	39CNVQSTM
5	39CNVQSTM	39CNVQSTM
6	39CNVQSTM	
7	39CNVQSTM	

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 30.00
 LH Knee Clearance: 28.24
 RH Seat Spacing: 28.00
 RH Knee Clearance: 26.24

BBCV2610 ECDR NXGN 3PT 6TM 2WC

DO NOT SCALE

BBCV 2610

Capacity	38
Seat Plan #	28648
Wheelbase	217.0



"The Bus Experts"

Central States Bus Sales, Inc.

303 Business Park Drive, Lebanon TN 37090

615-466-5040 • FAX: 615-466-5045 • 877-307-0322

www.centralstatesbus.com

BID QUOTE

SUBMITTED TO: HICKMAN COUNTY BOARD OF EDUCATION

BUS TYPE, YEAR, MODEL: 48 PASSENGER BBCV VISION Special Needs
TYPE C DIESEL

OPTIONS INCLUDED: AIR CONDITIONING, CAMERA SYSTEM

BID PRICE: \$149,158.00

BID SUBMITTED BY: Central States Bus Sales, Inc.
303 Business Park Drive
Lebanon, TN 37090

State Dealer License # 14796

Federal ID #: 43-1051799

Contact Name: Paula Rieger
Regional Sales Representative

Phone
Number: 615-466-5040

Parts and Service Facility: 303 Business Park Drive
Lebanon, TN 37090

Signature: _____

Date: September 14, 2023

Blue Bird Body Company - Sales Quotation

Quote 225357 - Hickman County

Market	PLBT	Prod Code	Length	Capacity	Chassis	Wheelbase	Qty	Promise Date
US School Bus	BBCV	RG	2610	38	BB-BBCV	217.0	1	12/08/2023

Quoted To: Hickman County
 115 Murphree Av
 Centerville TN 37033

Quoted By: CENTRAL STATES BUS SALES, INC.

Quantity	Base Model / Feature	Description
1	BBCV 2610	B.B. CONVENTIONAL
Quote Id: 225357		Standard Options
1	00198-02	LATCH, LOCKING, DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS, 1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01485-07	INSULATION, BODY, FIBERGLASS
1	01507-04	HEADLINING, SOLID, DRVS/1ST ACOUSTIC
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS, W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH, STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02325-18	LOGO, BIRD ONLY, VINYL, BLACK
1	02449-09	GALVALUME I/S PNL, FULL HEM, TEXTURIZED
1	02836-14	SEAT BELT, DRV, 3 PT, SINGLE RETRACT, BLACK
1	03183-01	VISOR, ACRYLIC, LEFT SIDE, ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT, MODIFIED WAX, PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP, BATTERY
1	30102-15	LIGHTS, CL/MK, LED, 2 AMBER, 2 RED
1	30103-10	LIGHTS, ID, GROMMET MOUNT, LED
1	30105-10	LIGHTS, MKR, LED, INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30151-01	LIGHTS, DOME, 15 CANDLEPOWER
1	30158-07	DOME, SINGLE SWITCH CONTROL
1	30199-01	SYSTEM, WARN, 8-LGT, SEQ
1	30201-01	SEQUENCE, W/L SYSTEM, SEQUENTIAL
1	30210-01	SWITCH, W/L MASTER, LOC, LH
1	30210-03	SWITCH, W/L START, LOC, LH
1	30210-09	LIGHTS, PILOT, W/L SYSTEM, LOC, LH
1	30211-03	CONTROLS, CONFIG, W/L, OPT #3, 8-LGT, LH
1	30218-02	SWITCH, W/L, MASTER, GREEN PILOT
1	30225-01	SWITCH, W/L START, MANUAL
1	30228-02	INDICATOR, W/L SYSTEM, AMBER/RED
1	30295-05	LOCATION, STOP ARM, FRONT
1	30316-01	WIRING, W/L SYSTEM, 14 GA
1	30321-01	LIGHT, SWITCH PANEL, CHASSIS CTRL
1	30331-01	CIRCUIT PROTECTION, FUSES
1	30386-05	PAINT, CHASSIS, GRILLE, SURROUND SILVER, CV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30430-02	VINYL, REFL, RR EMER DR YELLOW, 3M
1	30483-25	MIRROR, EXT, OPEN VIEW, SPLIT SYSTEM

1	30484-17	MIRROR, CROSSVIEW, EYE-MAX LP
1	30529-02	3" REFLECTOR, STANDARD, 3M DIA GRADE
1	30945-09	BODY CONSTRUCTION FM/CMVSS 221
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR, ENTRANCE, OUTWARD OPENING
1	31015-02	DOOR, EMERGENCY, REAR, 2 WINDOW
1	31021-01	COVERING, FLOOR, RUBBER, BLACK
1	31024-02	TRIM, AISLE, ALUMINUM
1	31026-02	STEPTREAD, VINYL, RIBBED
1	31027-01	STEPTREAD, VINYL, BLACK
1	31114-01	END CAP, RUB RAIL, STAMPED STEEL
1	31156-01	LIGHT, STEPWELL, 15 CANDLE POWER
1	31166-01	MARKER LGT CONTROL, STEPWELL LGT
1	31184-01	GLASS, RR EMER DR, LWR, CLR, TEMP
1	31185-01	GLASS, RR EMER DR, UPR, CLR, TEMP
1	31187-01	GLASS, REAR VISION, CLR, TEMP
1	31188-01	GLASS, ENT DR, LOWER, CLR, TEMP
1	31189-01	GLASS, ENT DR, UPPER, TEMPERED
1	31200-47	WINDOW ASSY, DRVR, CLEAR, TEMP
1	31201-03	BUZZER, REAR EMERG DOOR
12	31202-31	WINDOW, S/S, 12", TEMP, CLEAR
1	38105-31	CAMERA, SYSTEM, BACK UP VIEW
1	40018-65	AXLE, REAR, S21-140, 5.29
1	40048-02	LUBRICATION, OIL, PETROLEUM, AXLE
1	40086-04	BUMPER, REAR, STEEL
1	40088-06	BUMPER, FRONT, STEEL 15IN
1	40097-04	COLUMN, STEER, TILT/TELESCOPE, DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40108-01	HOSE, COOLING, SILICONE, W/CONST TRQU CLAMP
1	40111-02	FLUID, TRANSMISSION, SYNTHETIC
1	40111-11	ANTIFREEZE, ES COMPLEAT, CUMMINS (BLUE)
1	40141-03	BATTERY COMPARTMENT, SLIDER TRAY, CHAS MTD
1	40171-09	GOVERNOR, ROAD SPEED, 75 MPH
1	40215-18	EXHAUST, PRIMARY, SING CAN A/T, CUM
1	40233-09	FLTR, FUEL/WATER SEPARATOR
1	40241-01	FUEL SYSTEM, DSL, 60 GAL BFR RH FILL
1	40280-04	GAUGE, SPEEDOMETER, MILES
1	40390-14	BALANCE FRONT WHEELS
1	40432-14	TRANS, ALLISON, 2500PTS 5 SPD
1	40440-23	WHEELS, STEEL, 8.25X22.5, BLK, 5HH

Quote Id: 225357		Optional Features
		----- CHASSIS -----
1	30058-05	PUMP, HEATER WATER
1	40000-12	AXLE, STEER, HENDRICKSON NXT, 12000 LB
1	40004-19	SUSP, SPRG, FRT, SOFTEK, LEAF&BIT, 10000
1	40005-16*	SUSPENSION, AIR, REAR, HENDRICKSON, 21K
1	40051-02	BRAKE INTERLOCK, AIR BRAKES
1	40051-05	BRAKE INTERLOCK CONTROL, LIFT DOOR
1	40051-07	BRAKE INTERLOCK, PARKING, AIR BRAKES
1	40052-03	ADJ, SLK, AUTO, MERITOR
1	40053-03	CHAMBERS, BRAKE, AIR, WABCO
1	40070-06	BRAKES, AIR, MERITOR, 5" FRT/7" RR
1	40076-01	BRAKES, ANTI-LOCK (ABS), AIR
1	40081-01	DRYER, AIR, BENDIX AD-9
1	40134-08	ALTERNATOR, LEECE-NEV, BRUSHLESS, 280 AMP
1	40142-01	SWITCH, BATTERY DISCONNECT
1	40142-06	BATTERIES, GROUP 31, THREE
1	40165-07	TORQUE MGNT, SPL070 DRIVELINE
1	40168-01	HEATER, ENGINE BLOCK, INTERNAL, 750W
1	40179-49	ENG, CUM B6.7, DSL, 220HP@600LB-FT, EPA/CARB
1	40213-05*	ENGINE EMISSION CONTROL, EPA /CARB 2022
1	40216-02	T/PIPE, THROUGH BUMPER
1	40356-15	TIRE, KUMHO, 255/70R22.5, LRH, KRS12
1	40411-01	TOW HOOKS, FRONT
1	40411-02	TOW HOOKS, REAR
		----- BODY -----
1	00455-10	SIDE LIFT DOOR, REAR OVERHANG
1	00505-05	FUEL TANK DOOR, SPRING-LOADED, LOCKING
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP, COWL, FOLDING
1	03470-09	77 IN HEADROOM CONVENTIONAL
2	30030-25	VENT, SPHEROS, STANDARD
1	30056-01	HOSE, HTR, SILICONE, W/CT CLAMPS
1	30060-29	HEATER, 80K, WALL MOUNTED, REAR LH
1	30192-15*	LIFT, WHEELCHAIR, 800 LB, BRAUN NL919FIB-2
2	30192-99	BOSS W/C CAPACITY ADJUSTMENT OPTION
1	30292-05	CONTROL ARM, CROSSING, AIR, POLY
1	30296-18	S/ARM, AIR, H/I, REFL, LED, STROBE
1	30298-01	ALERT SYSTEM, REAR, MOTORIST
1	30456-08	MIRROR, REARVIEW, INT 6X30, W/MONITOR
1	30756-01	HOLDER, CERTIFICATE, 7-5/8 X 9-1/4
1	30796-07	SEAT, DRVR, NATIONAL, AIR, MORD, CHOCO
1	30797-01	ARMREST, RH, DRIVER, SEAT, NATIONAL
1	30797-02	ARMREST, LH, DRIVER, SEAT, NATIONAL
2	30857-52	UPH, FIRE BLOCK, BROWN, BARRIER
1	30905-04	DASH, GLOVE BOX
1	30905-05	CONSOLE MOUNT, ARM REST
1	30940-01	FLAT FLOOR, W/O REAR WHEELHOUSING
1	30959-03	PANEL, SIDE, 16 GA, 19 3/4 SKIRT
1	30978-07	DOOR CONTROL, AIR PWR, LATCH SW, 3-POS
1	30981-03	LOCK, SECURITY, ENT DOOR
1	31049-11	HANDRAIL, ENT DR, BARRIER, REAR, EXTEND, ADA
1	31051-03	LIGHT, LIFT AREA, INTERIOR, LED
1	31053-10	SURE-LOK, AL712S-4C-7, WC & OCC RSRT, L TRK

1	31070-06	GLASS, LIFT DOOR, CLR, TEMP
1	31116-06	RUB RAILS, LIFT DOOR
4	31193-25	WINDOW, S/S, P/O, 12", TEMP, CLEAR
		----- ELECTRICAL -----
2	30029-01	WIRING, VENT, ROOF HATCH, BUZZER
1	30057-02	SWITCH, NOISE SUPPRESSION, LATCHING
1	30116-05	LIGHTS, DIRECTIONALS, RR, AMBER LED
1	30117-21	LIGHTS, DIR/MKR, SIDE, LED, FRT, BELT
1	30121-03	WIRING, DIR, SIDE, FRONT, BELTLINE
1	30173-06	LIGHT, 4" LED, STOP/TAIL, VANDAL RESIST
1	30175-03	LIGHT, 7" STOP/TAIL, LED
1	30176-09	LIGHT, 7 INCH BACKUP, LED
1	30184-01	ARM CONDITION, PTI, NOT ACC MAINTAINED
1	30185-05	MONITOR, POST TRIP INSPECT, BLUE BIRD D01
1	30186-01	ARMING, PTI, WARNING LIGHTS
1	30187-01	ALARM CONDITION, PTI, ENT DOOR OPEN
1	30188-01	ALARM INDICATION, PTI, HEADLIGHTS & HORN
1	30200-19	LIGHTS, WARN, LED, 8-LGT, AMB/RED
1	30210-17	SWITCH, DOOR CONTROL, LOC, LH
1	30244-02	LOCATION, STROBE, 4 FEET FROM REAR OF ROOF
1	30245-10	LIGHT, STROBE, SELF-CONT, LED, CLEAR
1	30246-03	CONTROL, STROBE, S/CONT, W/PILOT
1	30260-25	RADIO, AM, FM, MP3, USB, SD, MMC, BT WITH PA
1	30269-06	SPEAKER, DLX, 8 SPKR SYS W/WIRING
1	30269-12	SPEAKER, O/S, UNDER HOOD W/WIRING
1	30286-01	WIRING, CROSSING ARM, AIR
1	30286-04	WIRING, MAGNETIC LATCH, CROSSING ARM
1	30292-11	MAGNETIC LATCH, CROSSING CONTROL ARM
1	30297-10	WIRING, S/ARM, AIR W/INDEP FLSHR
1	30310-02	HORN, BACKING SAFETY, 112 DB
1	30319-06	LIGHT, PILOT, FLASH RED-LIFT DR OPEN
1	31044-02	SWITCH, LIFT DOOR, LIGHT, AUTO
1	31047-01	SWITCH, LIFT ENABLE, PENDANT
1	31048-04	WIRING, INTRLCK, LIFT, PENDANT CONTROL
4	31201-10	WIRING, P/O WINDOW, DRS BUZ ONLY
1	40453-02	ELECTRONIC STABILITY CONTROL
1	40493-18	PROGRAM, TCM, F/S 2.0, PLUS
		----- PAINT -----
1	02330-03	PAINT DESIGN, BRIGHT WHITE ROOF, 12.5 IN
1	03074	HANDICAPPED ACCESSIBILITY SYM DECAL
4	30365-01	LETTERING, EMERGENCY EXIT, ABOVE EXIT
1	30365-02	LETTERING, EMERGENCY DOOR, ABOVE EXIT
5	30366-01	LETTERING, EMERGENCY, INTERIOR, VINYL, BLACK
5	30366-02	LETTERING, EMERGENCY, EXTERIOR, VINYL, BLACK
1	30385-05	PAINT, RUBRAILS ONLY, FULL WIDTH BLACK
1	30395-02	BACKGROUND, WARN LGT, 3" BLACK
4	30430-04	VINYL, REFL, P/O WINDOW YELLOW, 3M
1	30430-07	VINYL, REFL, 2IN SIDE YELLOW, 3M
1	30430-08	VINYL, REFL, 1.75 IN RR YELLOW, 3M
1	30430-62	VINYL, REFL, SB SIGN, FRT/RR YELLOW
		----- SEATS -----
1	30815-02	CUTTER, SEAT BELT, TIE-TECH
2	30820-09	BARRIER, 39 INCH HIGH BACK
12	30834-06	CUSHION, SEAT, STANDARD, REBOND FOAM
12	30852-03	MODULE, SEAT, COLOR, BROWN
12	30853-03	MODULE, CUSHION, ASSY, TILT W/FLEX MAT, SEAT

6	30865-04	SEAT,39,CONVERT, 3-PT BELT
6	30865-11	SEAT,39,CONVERT, 3-PT BELT,TM
		----- ACCESSORIES -----
1	00161	EMERGENCY EQUIPMENT CMPT,UPR FRONT
1	00575	FLAPS FRONT RUBBER
1	00586	FLAPS REAR WITH BB LOGO
1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	00754	TRIANGULAR WARNING DEVICE FLOOR
1	30600-01	FAK,MULTI-STATE,POLY
1	30675-01	BODY FLUID KIT, TENNESSEE
1	31300-26*	WARRANTY, SILVER 3/10
		----- INTERIOR -----
1	00986-09	FLOOR, PLYWOOD, 5/8" TREATED
5	02841-01	TRACKS, W/C ANCHORAGE, LONGITUDINAL
1	03183-11	EDGE TRIM, PADDED, BLACK VINYL, VISOR
1	30026-02	FAN, AUXILIARY, UPPER LEFT, 6"
1	30026-03	FAN, AUXILIARY, UPPER CENTER, 6"
		----- EXTERIOR -----
1	00600	FENDERS REAR RUBBER
1	30482-01	HEATED MIRROR, EXT, HI MNT

Quote Id: 225357		Dealer Options
0		

Quote Id: 225357		Customer Charges
1	1	REI 6 camera system
1	2	Aftermarket AC
1	3	Two way radio

Quote Id: 225357		Additional Charges
1		COMM SURCHARGE
1		DEALER-PREP-ALLOWANCE
1		FLOORING-ASSISTANCE
1		FX-ADJUSTMENT
1		FX-PROGRAM
1		MODEL YEAR INCREASE
1		PRICING-INCENTIVE

Quote Id: 225357		Dealer Incentives
-------------------------	--	--------------------------

* Indicates a non-discountable option

Quote Id: 225357		Additional Feature Information
0307400		HANDICAPPED ACCESSIBILITY SYM DECAL User Location: ship loose
3060001		FAK,MULTI-STATE,POLY User Location: ship loose
3085203		MODULE, SEAT, COLOR, BROWN Vendor Feature: 3086504, SEAT,39,CONVERT, 3-PT BELT Category: Fire-Block, Fire-Block Color Code A: Brown, Size: Fire-Block, Fire-Block
3085203		MODULE, SEAT, COLOR, BROWN Vendor Feature: 3086511, SEAT,39,CONVERT, 3-PT BELT,TM Category: Fire-Block, Fire-Block Color Code A: Brown,

Size: Fire-Block, Fire-Block

Quote Id: 225357	Lettering / Bus Number
------------------	------------------------

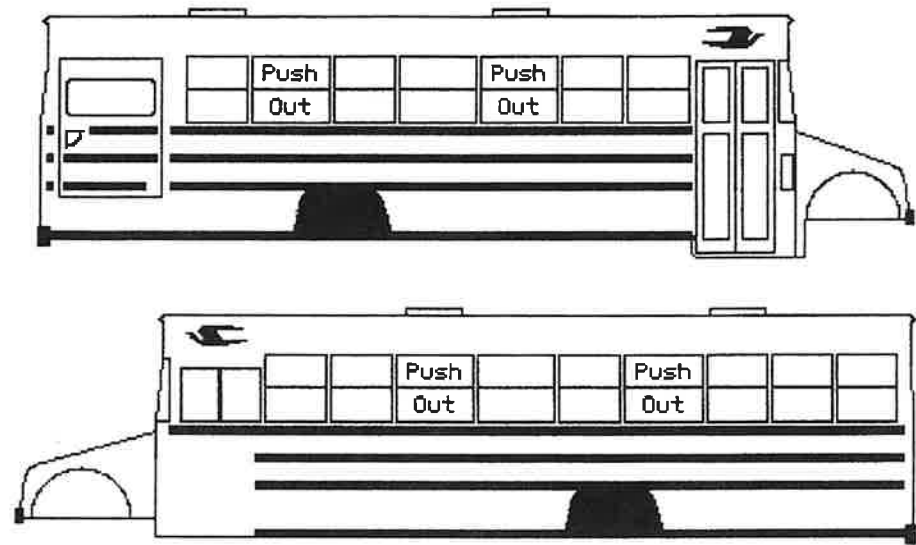
Bus Numbers

Locations/Color/Size	NONE / NONE / NONE letters
	NONE / NONE / NONE letters
	NONE / NONE / NONE letters
	NONE / NONE / NONE letters

Quote Id: 225357

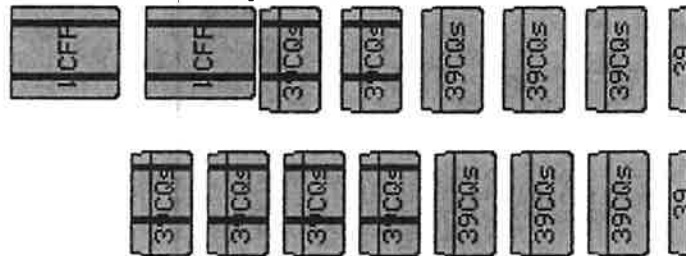
Body Plan / Seat Plan Information

Body Plan: 5014531



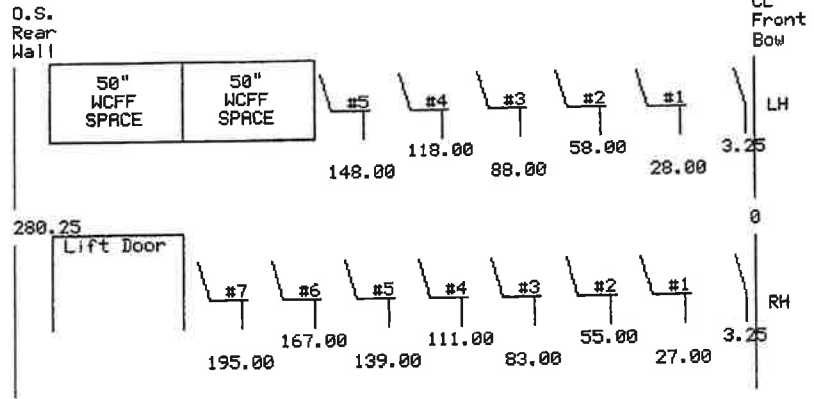
Seat Plan: 28648

SP: 28648 BBCV 2610, 38 CAP



Quote Id: 225357

Seat Plan Spacing Chart



Row	RH Seats	LH Seats
1	39CNUQS	39CNUQS
2	39CNUQS	39CNUQS
3	39CNUQS	39CNUQS
4	39CNUQSTM	39CNUQSTM
5	39CNUQSTM	39CNUQSTM
6	39CNUQSTM	
7	39CNUQSTMWM	

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 30.00
 LH Knee Clearance: 28.24
 RH Seat Spacing: 28.00
 RH Knee Clearance: 26.24

BBCV2610 ECDR NXGN 3PT 6TM 2NC

DO NOT SCALE

BBCV 2610

Capacity	38
Seat Plan #	28648
Wheelbase	217.0

SWC# 209 Vehicles
Contract Information and Usage Instructions

Contract Period: Total Number of Years: 2 Years

Start Date: September 1, 2023
End Date: December 31, 2024

Summary/Background Information: SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. **The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.**

State Contact Information

Contract Administrator:

Michael Neely
Category Specialist
Central Procurement Office
(615) 741-5971
Michael.T.Neely@tn.gov

Vendor Contact Information:

Company Name

**TT of Columbia (d.b.a Chrysler, Dodge, and Jeep,
Ram of Columbia) (All Regions)**

Edison Contract Number
Vendor Number
Vendor Contact Information

80359 (2024 Models)
0000141027
Mr. Craig Baton
(615) 243-1528

cbaton@cdjrcolumbia.com

106 S. James Campbell Blvd., Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Number
Vendor Contact Information

Wilson County Motor Co. (All Regions)

80068 (2024 Models)
0000000869
Danielle Rodriquez, Fleet Manager
(615) 444-9642
danielle@wilsoncountyauto.com
903 South Hartmann Drive, Lebanon, TN 37090

Chevrolet, GMC, Buick, Hyundai- Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Number
Vendor Contact Information

Alan Jay Automotive Management Inc. (All Regions)

80358 (2024 Models),
0000233695
Matt Forte
(863) 402-4216
matt.forte@alanjay.com

Ford, Chevy, GMC, Nissan, Chrysler, Dodge, Ram- Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Number
Vendor Contact Information

Ford of Murfreesboro (All Regions)

80356 (2024 models)
0000141024
Mr. Keith McCullough
(615) 542-1843 (cell)
(615) 893-4121 ext. 1390 (office)
kmccullough@fordofmurfreesboro.com

Jason McCullough
(615) 785-9141 (cell)
(615) 893-4121 ext. 1312 (Office)
jmccullough@fordofmurfreesboro.com
1550 NW Broad Street, Murfreesboro, TN 37129

Ford- Please reference price sheet for available models.

Company Name **Lonnie Cobb, LLC (All Regions)**
Edison Contract Number 80355 (2024 Ford)
Vendor Number 0000146108
Vendor Contact Information Steven Blackstock, Fleet Manager
(731) 989-2121
Lcag.fleet@gmail.com
1618 U.S. Hwy 45 North, Henderson, TN 38340

Ford- Please reference price sheet for available models.

Company Name **Gossett Motors (All Regions)**
Edison Contract Number 80400 (2024 models)
Vendor Number 0000001068
Vendor Contact Information Thomas Cable
(855) 805-1571

TCable@gossettmotors.com
1900 Covington Pike, Memphis TN, 38128

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models.

Company Name **Cumberland International (All Regions)**
Edison Contract Number 80067
Vendor Number 0000081551
Vendor Contact Information Erick Creasey
(615) 767-8681
ecreasey@cltte.com
1901 Lebanon Pike, Nashville, TN 37210

International- Please reference price sheets for available models.

Company Name	Worldwide Equipment of TN, Inc (All Regions)
Edison Contract Number	80066
Vendor Number	0000084264
Vendor Contact Information	Craig Stollings (276) 628-8150 Craig.stollings@thetruckpeople.com 6614 Wilbanks Rd, Knoxville, TN 37912

Kenworth, Hino, Isuzu- Please reference price sheet for available models

Company Name	SAI Nashville M LLC,(All Regions)
Edison Contract Number	80121
Vendor Number	00000254027
-Vendor Contact Information	Patrick Pointer (615) 807-8058 Patrick.Pointer@mercedesbenzofnashville.com 630 Bakers Bridge Rd, Franklin, TN 37912

Mercedes Benz- Please reference price sheet for available models

Company Name

Usage Instructions:

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here: <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.
- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **Authorized Users.** This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following

entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b) Tennessee local governmental agencies;
- c) members of the University of Tennessee or Tennessee Board of Regents systems;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Billing and Payment Instructions:

Follow your agency specific rules for bill and payments. Specify delivery location to the dealership when ordering; delivery times will vary.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

2024 Malibu

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL





Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Wilson County Motors

Prepared By:

Danielle Rodriguez
Wilson County Motors
615-444-9642
danielle@wilsoncountyauto.com

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 20544. Data Updated: Sep 25, 2023 6:38:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (✔ Complete)

Price Summary

PRICE SUMMARY

	VQ2	MSRP
Base Price	\$23,069.80	\$24,700.00
Total Options	(\$1,090.00)	\$610.00
Vehicle Subtotal	\$21,979.80	\$25,310.00
Destination Charge	\$1,095.00	\$1,095.00
Grand Total	\$23,074.80	\$26,405.00


This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 20544. Data Updated: Sep 25, 2023 6:38:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL ( Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	Rating Not Available
Rear Gross Axle Weight Rating:	Rating Not Available
Gross Vehicle Weight Rating:	Rating Not Available

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 20544. Data Updated: Sep 25, 2023 6:38:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)

Selected Model and Options

MODEL			
CODE	MODEL	VQ2	MSRP
1ZC69	2024 Chevrolet Malibu 4dr Sdn LS w/1FL	\$23,069.80	\$24,700.00

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ENGINE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
LFV	Engine, 1.5L turbo DOHC 4-cylinder DI with Variable Valve Timing (VVT) (163 hp [122 kW] @ 5700 rpm, 184 lb-ft torque [248.4 N-m] @ 2500-3000 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

TRANSMISSION					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
MRG	Transmission, Continuously Variable (CVT) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PREFERRED EQUIPMENT GROUP					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
1FL	LS Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PAINT					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 20544. Data Updated: Sep 25, 2023 6:38:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
A51	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
H1H	Dark Atmosphere/ Medium Ash Gray, Premium cloth seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

CUSTOM EQUIPMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
Adjust	SWC Adjustment	0.00 lbs	0.00 lbs	\$600.00	\$600.00
Assist	Assistance	0.00 lbs	0.00 lbs	(\$1,700.00)	\$0.00
Fed Tire	Federal Tire Fee	0.00 lbs	0.00 lbs	\$10.00	\$10.00
Options Total		0.00 lbs	0.00 lbs	(\$1,090.00)	\$610.00


This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 20544. Data Updated: Sep 25, 2023 6:38:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL ( Complete)

Standard Equipment

Package

Chevy Safety Assist includes (UE4) Following Distance Indicator, (UEU) Forward Collision Alert, (UHX) Lane Keep Assist with Lane Departure Warning, (TQ5) IntelliBeam, (UHY) Automatic Emergency Braking and (UKJ) Front Pedestrian Braking

Mechanical

Engine, 1.5L turbo DOHC 4-cylinder DI with Variable Valve Timing (VVT) (163 hp [122 kW] @ 5700 rpm, 184 lb-ft torque [248.4 N-m] @ 2500-3000 rpm) (STD)

Transmission, Continuously Variable (CVT) (STD)

Engine control, stop-start system

Axle, 5.10 final drive ratio

Front wheel drive

Suspension, front MacPherson strut

Suspension, rear 4-link, independent

Brakes, 4-wheel antilock, 4-wheel disc

Brake rotors, Duralife

Brake lining, high-performance, noise and dust performance

Brake, parking, electronic

Fueling system, capless

Fuel door, push open

Exterior

Wheels, 16" (40.6 cm) aluminum

Tires, P205/65R16 all-season, blackwall

Tire inflator kit

Headlamp control, automatic on and off

Headlamps, halogen

IntelliBeam, automatic high beam on/off (Included with (WPS) Chevy Safety Assist.)

Glass, acoustic, laminated, windshield

Mirrors, outside power-adjustable, manual-folding Black

Entertainment

Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 20544. Data Updated: Sep 25, 2023 6:38:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)

Entertainment

- Audio system feature, 6-speaker system
- Display, 8" diagonal LCD touch screen
- Wireless Apple CarPlay/Wireless Android Auto
- Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
- Antenna, Black

Interior

- Seats, front bucket (STD)
- Seat trim, Premium Cloth
- Seat adjuster, driver 6-way manual
- Seat adjuster, front passenger 6-way manual
- Seat, rear 60/40 split-folding
- Floor mats, carpeted front (Deleted when the following LPOs are ordered: PCH, PDH, RIA, VAV.)
- Floor mats, carpeted rear (Deleted when the following LPOs are ordered: PCH, PDH, RIA, VAV.)
- Steering wheel, 3-spoke
- Steering column, tilt and telescopic
- Steering wheel controls mounted controls for audio, phone and cruise
- Driver Information Center, monochromatic display
- Temperature display, outside
- Warning indicator, front passenger seat belt
- Windows, power with Express-Down on all
- Door locks, power programmable
- Keyless Start
- Keyless Open, front doors includes extended range Remote Keyless Entry
- Cruise control, electronic with set and resume speed
- Remote panic alarm
- Theft-deterrent system, content theft alarm
- Power outlet, auxiliary, 12-volt
- Air conditioning, single-zone manual
- Air filter, cabin
- Defogger, rear-window, electric

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 20544. Data Updated: Sep 25, 2023 6:38:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)

Interior

- Mirror, inside rearview manual day/night
- Visors, driver and front passenger vanity mirrors, covered
- Assist handle, front passenger
- Lighting, interior overhead courtesy lamp dual reading lamps and illuminated trunk area
- Map pocket, front passenger seatback
- Trunk cargo anchors

Safety-Mechanical

- StabiliTrak, stability control system with brake assist includes Traction Control
- Front Pedestrian Braking (Included with (WPS) Chevy Safety Assist.)
- Automatic Emergency Braking (Included with (WPS) Chevy Safety Assist.)
- Braking control, ECM grade

Safety-Exterior

- Daytime Running Lamps, integral to headlamps

Safety-Interior

- Airbags, 10 total, frontal and knee for driver and front passenger, side-impact seat-mounted and roof rail-mounted head-curtain for front and rear outboard seating positions includes Passenger Sensing System (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
- HD Rear Vision Camera (Rear Vision Camera display is not HD with IOR audio system.)
- Lane Keep Assist with Lane Departure Warning (Included with (WPS) Chevy Safety Assist.)
- Following Distance Indicator (Included with (WPS) Chevy Safety Assist.)
- Forward Collision Alert (Included with (WPS) Chevy Safety Assist.)
- Rear Seat Reminder
- Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu
- LATCH system (Lower Anchors and Tethers for CHildren) for child restraint seats
- Door locks, rear child security
- Trunk latch, safety, manual release
- Tire Pressure Monitor System

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 20544. Data Updated: Sep 25, 2023 6:38:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)

Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

3 Years of OnStar Remote Access. The OnStar Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (OnStar Remote Access Plan does not include emergency or security services. Fleet customers will get Fleet Remote Access through OnStar Vehicle Insights. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: Certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles


This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 20544. Data Updated: Sep 25, 2023 6:38:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2024 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL ( Complete)



Note: Photo may not represent exact vehicle or selected equipment.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 20544. Data Updated: Sep 25, 2023 6:38:00 PM PDT.

SWC# 209 Vehicles
Contract Information and Usage Instructions

Contract Period: Total Number of Years: 2 Years

Start Date: September 1, 2023
End Date: December 31, 2024

Summary/Background Information: SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. **The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.**

State Contact Information

Contract Administrator:

Michael Neely
Category Specialist
Central Procurement Office
(615) 741-5971
Michael.T.Neely@tn.gov

Vendor Contact Information:

Company Name

**TT of Columbia (d.b.a Chrysler, Dodge, and Jeep,
Ram of Columbia) (All Regions)**

Edison Contract Number
Vendor Number
Vendor Contact Information

80359 (2024 Models)
0000141027
Mr. Craig Baton
(615) 243-1528

cbaton@cdjrcolumbia.com

106 S. James Campbell Blvd., Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Number
Vendor Contact Information

Wilson County Motor Co. (All Regions)

80068 (2024 Models)
0000000869
Danielle Rodriquez, Fleet Manager
(615) 444-9642
danielle@wilsoncountyauto.com
903 South Hartmann Drive, Lebanon, TN 37090

Chevrolet, GMC, Buick, Hyundai- Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Number
Vendor Contact Information

Alan Jay Automotive Management Inc. (All Regions)

80358 (2024 Models),
0000233695
Matt Forte
(863) 402-4216
matt.forte@alanjay.com

Ford, Chevy, GMC, Nissan, Chrysler, Dodge, Ram- Please refer to price sheet for available models

Company Name

Edison Contract Number
Vendor Number
Vendor Contact Information

Ford of Murfreesboro (All Regions)

80356 (2024 models)
0000141024
Mr. Keith McCullough
(615) 542-1843 (cell)
(615) 893-4121 ext. 1390 (office)
kmccullough@fordofmurfreesboro.com

Jason McCullough
(615) 785-9141 (cell)
(615) 893-4121 ext. 1312 (Office)
jmccullough@fordofmurfreesboro.com
1550 NW Broad Street, Murfreesboro, TN 37129

Ford- Please reference price sheet for available models.

Company Name **Lonnie Cobb, LLC (All Regions)**
Edison Contract Number 80355 (2024 Ford)
Vendor Number 0000146108
Vendor Contact Information Steven Blackstock, Fleet Manager
(731) 989-2121
Lcag.fleet@gmail.com
1618 U.S. Hwy 45 North, Henderson, TN 38340

Ford- Please reference price sheet for available models.

Company Name **Gossett Motors (All Regions)**
Edison Contract Number 80400 (2024 models)
Vendor Number 0000001068
Vendor Contact Information Thomas Cable
(855) 805-1571

TCable@gossettmotors.com
1900 Covington Pike, Memphis TN, 38128

Chrysler, Dodge, Jeep, Ram-Please refer to price sheet for available models.

Company Name **Cumberland International (All Regions)**
Edison Contract Number 80067
Vendor Number 0000081551
Vendor Contact Information Erick Creasey
(615) 767-8681
ecreasey@cltte.com
1901 Lebanon Pike, Nashville, TN 37210

International- Please reference price sheets for available models.

Company Name	Worldwide Equipment of TN, Inc (All Regions)
Edison Contract Number	80066
Vendor Number	0000084264
Vendor Contact Information	Craig Stollings (276) 628-8150 Craig.stollings@thetruckpeople.com 6614 Wilbanks Rd, Knoxville, TN 37912

Kenworth, Hino, Isuzu- Please reference price sheet for available models

Company Name	SAI Nashville M LLC,(All Regions)
Edison Contract Number	80121
Vendor Number	00000254027
-Vendor Contact Information	Patrick Pointer (615) 807-8058 Patrick.Pointer@mercedesbenzofnashville.com 630 Bakers Bridge Rd, Franklin, TN 37912

Mercedes Benz- Please reference price sheet for available models

Company Name

Usage Instructions:

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here: <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.
- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **Authorized Users.** This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following

entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b) Tennessee local governmental agencies;
- c) members of the University of Tennessee or Tennessee Board of Regents systems;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Billing and Payment Instructions:

Follow your agency specific rules for bill and payments. Specify delivery location to the dealership when ordering; delivery times will vary.



QUOTE

106 S. James Campbell Blvd.
Columbia, TN 38401

Number RKCDQ1263
Date Sep 26, 2023

Sold To Hickman County Schools Steven George	Ship To Hickman County Schools Steven George	Your Sales Rep Russell Dial Cell: (931) 215-8457 Fax: (615) 241-8283 rdial@cdjrcolumbia.com
---	---	--

Phone Phone
Fax Fax

Emergency Equipment and Lighting will have to be ordered.

Terms Net 30 Days	P.O. Number Required	Ship Via Ground
-----------------------------	--------------------------------	---------------------------

Line	Qty	Description	Unit Price	Ext. Price
1		2024 Statewide Contract #209 - 80359		
2	1	RUCH53 - 2024 Pacifica Touring L including: 3.6L V6 Engine 9-Speed Auto Transmission Monotone Paint Power Windows Power Locks Power Mirrors Back-Up Camera Push Button Start	\$41,690.00	\$41,690.00
3		Running SubTotal		\$41,690.00
4		Factory Selected Options:		
5	1	Exterior Color: White	\$0.00	\$0.00
6	1	Caprice Leatherette Bucket Seats	\$0.00	\$0.00
7		SubTotal		\$0.00
8		Running SubTotal		\$41,690.00
9		Aftermarket Equipment and Emergency Lighting		
10		SubTotal		\$0.00
11		Running SubTotal		\$41,690.00
12		Miscellaneous Items:		
13	1	Temporary Tag	\$8.25	\$8.25
14		Running SubTotal		\$41,698.25

Line	Qty	Description	Unit Price	Ext. Price
			SubTotal	\$41,698.25
			Tax	\$0.00
			Shipping	\$0.00
			Total	\$41,698.25

Please contact me if I can be of further assistance.

Stellantis will not offer price protection for any 2024MY Government orders.

No 2024MY Government order of any kind (law or non-law) will be released for production until an accompanying Purchase Order or acceptable form of Purchase agreement has been received and verified by Stellantis Government within 30 days of order submission, or the orders will be subject to cancellation.

ADT School Access Summary

	Installation	AIPHONE	Monthly Recurring	Yearly Recurring	Card Readers	AIPhones
EHHS	\$15,275.37		\$85.80	\$1,029.60	6	
EHMS	\$9,954.89		\$85.80	\$1,029.60	6	
EHIS	\$14,095.86		\$112.20	\$1,346.40	8	
EHES	\$13,442.48		\$99.00	\$1,188.00	7	
CES	\$8,431.42		\$72.60	\$871.20	5	
CIS	\$10,033.05		\$85.80	\$1,029.60	6	
HCMS	\$7,717.29		\$72.60	\$871.20	5	
HCHS	\$14,577.75	\$1,636.52	\$112.20	\$1,346.40	8	1
CO	\$5,057.63	\$3,033.05	\$33.00	\$396.00	2	2
Maintenance	\$3,656.97	\$1,666.48	\$16.50	\$198.00	1	1
	\$102,242.71	\$6,336.05	\$775.50	\$9,306.00		

Locksmith Charges \$148,528.23

Total Installation \$257,106.99

Yearly Recurring \$9,306.00

Install w/1st year \$266,412.99

Powered by Experience.
Driven by Excellence.™

ADT Commercial
Proposal



Proposal prepared for:

Hickman County Schools

Presented by:

Wayne Kelley

615-720-7988 | 9/22/2023

Sales Agreement ID: 891631912

Proposal pricing is valid for 30 days

EAST HICKMAN HIGH SCHOOL_ACCESS CONTROL

Site Information: East Hickman High School, 7700 TN-7, LYLES, TN 37098

Theory of Operation:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

THIS PROPOSAL IS VALID FOR 30 DAYS AND IS CONTINGENT ON THE CUSTOMER'S CREDIT APPROVAL. ALL PERTINENT TAXES WILL BE BIL ON FINAL INVOICING. MONTHLY SERVICE CHARGES (IF APPLICABLE) WILL BE BILLED QUARTERLY. ALL WORK IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES. ANY MODIFICATIONS TO THIS AGREEMENT REQUESTED OR REQUIRED BY THE CUSTOMER OR ITS AGENTS WILL BE ADDRESSED UNDER A SEPARATE ORDER AT THE APPROPRIATE COSTS.***

" ADT" WILL INSTALL THE FOLLOWING

- 1 FRONT INNER VESTIBULE _ACCESS CONTROL
- 1 (ADD) OUTER VESTIBUE_ACCESS CONTROL
- 1 REAR INTERIOR VESTIBULE _ACCESS CONTROL
- 1 (ADD)REAR OUTER VESTIBULE_ACCESS CONTROL
- 1 UPPER LEVEL-EXIT BETWEEN ROOMS 272 AND 273
- 1 LOWER LEVEL-EXIT BETWEEN ROOMS 125 AND 127

- WE ARE EXPERIENCING MAJOR DELAYS IN SOURCING EQUIPMENT. THIS MAY AFFECT YOUR INSTALLATION TIME.
- PROVIDE FULL MAINTENANCE/REPAIR COVERAGE TO THE ENTIRE SYSTEM.

"CUSTOMER" IS RESPONSIBLE FOR PROVIDING:

- ALARM REGISTRATION PERMIT, WHICH WE WILL BILL SEPARATELY FROM THIS PROPOSAL AND IS THE RESPONSIBILITY OF THE

CUSTOMER RESPONSIBILITY:

- CONTINUOUS DEDICATED A/C POWER AT ALL SYSTEM COMPONENTS.
- FREE ACCESS TO THE SITE FOR ALL ADT PERSONNEL DURING THE INSTALLATION
- CUSTOMER MUST BE ON SITE WHEN THE JOB IS COMPLETED FOR TRAINING AND COMPLETION PAPERWORK TO PREVENT ADDITIONAL RETURN TRIP CHARGES.

ALL PERTINENT TAXES WILL BE BILLED ON FINAL INVOICING. MONTHLY SERVICE CHARGES WILL BE BILLED QUARTERLY. WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS OR ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES

EXCLUSIONS: IF NEEDED, DRYWALL PATCHING & PAINTING. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING THE POWER CIRCUITS NEEDED FOR THE EQUIPMENT.

Scope of Work:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

Equipment List:

Quantity	Description
1	ACS6100 Regular Panel (Accommodates two (2) ACS6100 expansion boards) 1- B-ACS6000-MBE Two (2) Reader Ethernet Control Board with Wi-Fi antenna 1 - B-ACS6100R-EXP Regular chassis [Compatible with all
1	ACS6100 Regular Expansion Chassis (Accommodates four (4) ACS6100 expansion boards) 1 - Regular enclosure with lock 1 - B-ACS6100-PSB internal power supply board (does not support power for electronic
3	POWER SUPPLY 4 AMPS W/FIRE ALARM INTERFACE
2	Two Reader Expansion Board with OSDP. [Can be used to replace ACS6000 series DBs when used with the B-ACS6100-ADPL adapter plate.]
1	Onair ACS300 IP door controller with WiFi & BLE for up to two (2) readers. Requires PoE or 12vdc Lin
5	SURGE PROTECTOR 120 VAC
4	12V 7AH BATTERY
3	8-PORT POE/POE+ GIGABIT ETHERNET UNMANAGED SWITCH @ 120W PoE budget
3	1 SPACE UNIT SHELF
6	OMNIPROX MINI RDR OP10HONS
6	Standard EMT CONDUIT 3/4 inch Nominal Length 10 FT Stick
12	3/4In J Hook, 25-Pack
1200	PROFUSION ACCESS CONTROL CABLE 18 4 OAS + 22 12 STR 5C CMR J
400	23/4PR CAT6+ CMP 1M RLBX GRN
6	KEYFOB 26 BIT 25 PACK

Recurring Services:

Description	Amount
Access Control	\$85.80
Sub Total Monthly Charge:	
	\$85.80

Summary of Charges for: EAST HICKMAN HIGH SCHOOL_ACCESS CONTROL		
Installation Price		\$15,275.37
Total Installation Price*		\$15,275.37
Total Monthly Recurring Services Charges*		\$85.80
		*Plus applicable tax
Schedule of Values	30/50/20	30% of Contract Value Upon Contract Acceptance
		50% of Contract Value at Progress Billing
		20% of Contract Value at Final Acceptance
<i>Proposal pricing is valid for 30 days</i>		

EAST HICKMAN MIDDLE SCHOOL_ACCESS CONTROL

Site Information: East Hickman Middle School, 9414 E Eagle Dr, LYLES, TN 37098

Theory of Operation:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

THIS PROPOSAL IS VALID FOR 30 DAYS AND IS CONTINGENT ON THE CUSTOMER'S CREDIT APPROVAL. ALL PERTINENT TAXES WILL BE BIL ON FINAL INVOICING. MONTHLY SERVICE CHARGES (IF APLICABLE) WILL BE BILLED QUARTERLY. ALL WORK IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES. ANY MODIFICATIONS TO THIS AGREEMENT REQUESTED OR REQUIRED BY THE CUSTOMER OR ITS AGENTS WILL BE ADDRESSED UNDER A SEPARATE ORDER AT THE APPROPRIATE COSTS.***

" ADT" WILL INSTALL THE FOLLOWING

- 1 OUTER MAIN ENTRANCE_ACCESS CONTROL
- 1 MIDDLE VESTIBULE_ACCESS CONTROL
- 1 INNER OFFICE VESTIBULE_ACCESS CONTROL
- 1 SIXTH GRADE HALL_ACCESS CONTROL
- 1 FIFTH GRADE HALL_ACCESS CONTROL
- 1 EXIT DOOR NEAR ROOM 117_ACCESS CONTROL

- WE ARE EXPERIENCING MAJOR DELAYS IN SOURCING EQUIPMENT. THIS MAY AFFECT YOUR INSTALLATION TIME.

- PROVIDE FULL MAINTENANCE/REPAIR COVERAGE TO THE ENTIRE SYSTEM.

"CUSTOMER" IS RESPONSIBLE FOR PROVIDING:

- ALARM REGISTRATION PERMIT, WHICH WE WILL BILL SEPARATELY FROM THIS PROPOSAL AND IS THE RESPONSIBILITY OF THE

CUSTOMER RESPONSIBILITY:

- CONTINUOUS DEDICATED A/C POWER AT ALL SYSTEM COMPONENTS.

- FREE ACCESS TO THE SITE FOR ALL ADT PERSONNEL DURING THE INSTALLATION

- CUSTOMER MUST BE ON SITE WHEN THE JOB IS COMPLETED FOR TRAINING AND COMPLETION PAPERWORK TO PREVENT ADDITIONAL RETURN TRIP CHARGES.

ALL PERTINENT TAXES WILL BE BILLED ON FINAL INVOICING. MONTHLY SERVICE CHARGES WILL BE BILLED QUARTERLY. WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS OR ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES

EXCLUSIONS: IF NEEDED, DRYWALL PATCHING & PAINTING. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING THE POWER CIRCUITS NEEDED FOR THE EQUIPMENT.

Scope of Work:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

Equipment List:

Quantity	Description
1	ACS6100 Regular Panel (Accommodates two (2) ACS6100 expansion boards) 1- B-ACS6000-MBE Two (2) Reader Ethernet Control Board with Wi-Fi antenna 1 - B-ACS6100R-EXP Regular chassis [Compatible with all
2	Two Reader Expansion Board with OSDP. [Can be used to replace ACS6000 series DBs when used with the B-ACS6100-ADPL adapter plate.]
3	SURGE PROTECTOR 120 VAC
2	POWER SUPPLY 4 AMPS W/FIRE ALARM INTERFACE
6	OMNIPROX MINI RDR OP10HONS
6	12V 7AH BATTERY
6	Standard EMT CONDUIT 3/4 inch Nominal Length 10 FT Stick
5	3/4In J Hook, 25-Pack
1300	PROFUSION ACCESS CONTROL CABLE 18 4 OAS + 22 12 STR 5C CMR J
200	23/4PR CAT6+ CMP 1M RLBX GRN
6	KEYFOB 26 BIT 25 PACK

Recurring Services:

Description	Amount
Access Control	\$85.80
Sub Total Monthly Charge:	
	\$85.80

Summary of Charges for: EAST HICKMAN MIDDLE SCHOOL_ACCESS CONTROL	
Installation Price	\$9,954.89
Estimated Install Taxes	
Total Installation Price*	\$9,954.89
Total Monthly Recurring Services Charges*	\$85.80
	<small>*Plus applicable tax</small>
Schedule of Values	30/70 30% of Contract Value Upon Contract Acceptance 70% of Contract Value at Final Acceptance
<i>Proposal pricing is valid for 30 days</i>	

EAST HICKMAN INTERMEDIATE SCHOOL_ACCESS CONTROL

Site Information: East Hickman Intermediate School, 5198 E Eagle Dr, LYLES, TN 37098

Theory of Operation:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

THIS PROPOSAL IS VALID FOR 30 DAYS AND IS CONTINGENT ON THE CUSTOMER'S CREDIT APPROVAL. ALL PERTINENT TAXES WILL BE BIL ON FINAL INVOICING. MONTHLY SERVICE CHARGES (IF APLICABLE) WILL BE BILLED QUARTERLY. ALL WORK IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES. ANY MODIFICATIONS TO THIS AGREEMENT REQUESTED OR REQUIRED BY THE CUSTOMER OR ITS AGENTS WILL BE ADDRESSED UNDER A SEPARATE ORDER AT THE APPROPRIATE COSTS.***

" ADT" WILL INSTALL THE FOLLOWING

- 1 OUTER VESTIBULE_ACCESS CONTROL
- 1 MIDDLE VESTIBULE_ACCESS CONTROL
- 1 INNER OFFICE VESTIBULE_ACCESS CONTROL
- 1 END OF THIRD GRADE HALL_ACCESS CONTROL
- 1 END OF FOUTH GRADE HALL_ACCESS CONTROL
- 1 END OF FIFTH GRADE HALL_ACCESS CONTROL
- 1 EXIT BETWEEN CAFETERIA AND ROOM 115
- 1 EXIT BETWEEN GYM AND ROOM 152

- WE ARE EXPERIENCING MAJOR DELAYS IN SOURCING EQUIPMENT. THIS MAY AFFECT YOUR INSTALLATION TIME.

- PROVIDE FULL MAINTENANCE/REPAIR COVERAGE TO THE ENTIRE SYSTEM.

"CUSTOMER" IS RESPONSIBLE FOR PROVIDING:

- ALARM REGISTRATION PERMIT, WHICH WE WILL BILL SEPARATELY FROM THIS PROPOSAL AND IS THE RESPONSIBILITY OF THE

CUSTOMER RESPONSIBILITY:

- CONTINUOUS DEDICATED A/C POWER AT ALL SYSTEM COMPONENTS.

- FREE ACCESS TO THE SITE FOR ALL ADT PERSONNEL DURING THE INSTALLATION

- CUSTOMER MUST BE ON SITE WHEN THE JOB IS COMPLETED FOR TRAINING AND COMPLETION PAPERWORK TO PREVENT ADDITIONAL RETURN TRIP CHARGES.

***ALL PERTINENT TAXES WILL BE BILLED ON FINAL INVOICING. MONTHLY SERVICE CHARGES WILL BE BILLED QUARTERLY. WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE

PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS OR ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES***

EXCLUSIONS: IF NEEDED, DRYWALL PATCHING & PAINTING. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING THE POWER CIRCUITS NEEDED FOR THE EQUIPMENT.

Scope of Work:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

Equipment List:

Quantity	Description
1	ACS6100 Regular Panel (Accommodates two (2) ACS6100 expansion boards) 1- B-ACS6000-MBE Two (2) Reader Ethernet Control Board with Wi-Fi antenna 1 - B-ACS6100R-EXP Regular chassis [Compatible with all
1	ACS6100 Regular Expansion Chassis (Accommodates four (4) ACS6100 expansion boards) 1 - Regular enclosure with lock 1 - B-ACS6100-PSB internal power supply board (does not support power for electronic
3	Two Reader Expansion Board with OSDP. [Can be used to replace ACS6000 series DBs when used with the B-ACS6100-ADPL adapter plate.]
10	12V 7AH BATTERY
3	POWER SUPPLY 4 AMPS W/FIRE ALARM INTERFACE
5	SURGE PROTECTOR 120 VAC
8	OMNIPROX MINI RDR OP10HONS
8	Standard EMT CONDUIT 3/4 inch Nominal Length 10 FT Stick
14	3/4In J Hook, 25-Pack
1600	PROFUSION ACCESS CONTROL CABLE 18 4 OAS + 22 12 STR 5C CMR J
100	23/4PR CAT6+ CMP 1M RLBX GRN
6	KEYFOB 26 BIT 25 PACK

Recurring Services:

Description	Amount
Access Control	\$112.20
Sub Total Monthly Charge:	
	\$112.20

Summary of Charges for: EAST HICKMAN INTERMEDIATE SCHOOL_ACCESS CONTROL		
Installation Price		\$14,095.86
Estimated Install Taxes		
Total Installation Price*		\$14,095.86
Total Monthly Recurring Services Charges*		\$112.20
		*Plus applicable tax
Schedule of Values	30/50/20	<p>30% of Contract Value Upon Contract Acceptance</p> <p>50% of Contract Value at Progress Billing</p> <p>20% of Contract Value at Final Acceptance</p>
<i>Proposal pricing is valid for 30 days</i>		

EAST HICKMAN ELEMENTARY SCHOOL_ACCESS CONTROL

Site Information: East Hickman Elementary School, 5191 TN-100, LYLES, TN 37098

Theory of Operation:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

THIS PROPOSAL IS VALID FOR 30 DAYS AND IS CONTINGENT ON THE CUSTOMER'S CREDIT APPROVAL. ALL PERTINENT TAXES WILL BE BIL ON FINAL INVOICING. MONTHLY SERVICE CHARGES (IF APPLICABLE) WILL BE BILLED QUARTERLY. ALL WORK IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES. ANY MODIFICATIONS TO THIS AGREEMENT REQUESTED OR REQUIRED BY THE CUSTOMER OR ITS AGENTS WILL BE ADDRESSED UNDER A SEPARATE ORDER AT THE APPROPRIATE COSTS.***

" ADT" WILL INSTALL THE FOLLOWING

- 1 OUTER VESTIBULE _ACCESS CONTROL
- 1 MIDDLE VESTIBULE _ACCESS CONTROL
- 1 INNER VESTIBULE _ACCESS CONTROL
- 1 ENRICHMENT HALL GOING TO PLAYGROUND
- 1 ENRICHMENT HALL EXTERIOR DOOR NEAR ASSISTANT PRINCIPAL OFFICE
- 1 BUS EXIT
- 1 1ST GRADE HALL

- WE ARE EXPERIENCING MAJOR DELAYS IN SOURCING EQUIPMENT. THIS MAY AFFECT YOUR INSTALLATION TIME.
- PROVIDE FULL MAINTENANCE/REPAIR COVERAGE TO THE ENTIRE SYSTEM.

"CUSTOMER" IS RESPONSIBLE FOR PROVIDING:

- ALARM REGISTRATION PERMIT, WHICH WE WILL BILL SEPARATELY FROM THIS PROPOSAL AND IS THE RESPONSIBILITY OF THE

CUSTOMER RESPONSIBILITY:

- CONTINUOUS DEDICATED A/C POWER AT ALL SYSTEM COMPONENTS.
- FREE ACCESS TO THE SITE FOR ALL ADT PERSONNEL DURING THE INSTALLATION
- CUSTOMER MUST BE ON SITE WHEN THE JOB IS COMPLETED FOR TRAINING AND COMPLETION PAPERWORK TO PREVENT ADDITIONAL RETURN TRIP CHARGES.

ALL PERTINENT TAXES WILL BE BILLED ON FINAL INVOICING. MONTHLY SERVICE CHARGES WILL BE BILLED QUARTERLY. WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS OR ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES

EXCLUSIONS: IF NEEDED, DRYWALL PATCHING & PAINTING. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING THE POWER CIRCUITS NEEDED FOR THE EQUIPMENT.

Scope of Work:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

Equipment List:

Quantity	Description
1	ACS6100 Regular Panel (Accommodates two (2) ACS6100 expansion boards) 1- B-ACS6000-MBE Two (2) Reader Ethernet Control Board with Wi-Fi antenna 1 - B-ACS6100R-EXP Regular chassis [Compatible with all
1	ACS6100 Regular Expansion Chassis (Accommodates four (4) ACS6100 expansion boards) 1 - Regular enclosure with lock 1 - B-ACS6100-PSB internal power supply board (does not support power for electronic
3	Two Reader Expansion Board with OSDP. [Can be used to replace ACS6000 series DBs when used with the B-ACS6100-ADPL adapter plate.]
3	POWER SUPPLY 4 AMPS W/FIRE ALARM INTERFACE
5	SURGE PROTECTOR 120 VAC
10	12V 7AH BATTERY
7	OMNIPROX MINI RDR OP10HONS
7	Standard EMT CONDUIT 3/4 inch Nominal Length 10 FT Stick
9	3/4In J Hook, 25-Pack
1700	PROFUSION ACCESS CONTROL CABLE 18 4 OAS + 22 12 STR 5C CMR J
100	23/4PR CAT6+ CMP 1M RLBX GRN
6	KEYFOB 26 BIT 25 PACK

Recurring Services:

Description	Amount
Access Control	\$99.00
<hr/>	
Sub Total Monthly Charge:	\$99.00

Summary of Charges for: EAST HICKMAN ELEMENTARY SCHOOL_ACCESS CONTROL		
Installation Price		\$13,442.48
Estimated Install Taxes		
Total Installation Price*		\$13,442.48
Total Monthly Recurring Services Charges*		\$99.00
		*Plus applicable tax
Schedule of Values	30/50/20	30% of Contract Value Upon Contract Acceptance
		50% of Contract Value at Progress Billing
		20% of Contract Value at Final Acceptance
<i>Proposal pricing is valid for 30 days</i>		

CENTERVILLE ELEMENTARY_ACCESS CONTROL

Site Information: Centerville Elementary, 104 Mary Fields Ave., CENTERVILLE, TN 37033

Theory of Operation:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

THIS PROPOSAL IS VALID FOR 30 DAYS AND IS CONTINGENT ON THE CUSTOMER'S CREDIT APPROVAL. ALL PERTINENT TAXES WILL BE BIL ON FINAL INVOICING. MONTHLY SERVICE CHARGES (IF APLICABLE) WILL BE BILLED QUARTERLY. ALL WORK IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES. ANY MODIFICATIONS TO THIS AGREEMENT REQUESTED OR REQUIRED BY THE CUSTOMER OR ITS AGENTS WILL BE ADDRESSED UNDER A SEPARATE ORDER AT THE APPROPRIATE COSTS.***

" ADT" WILL INSTALL THE FOLLOWING

- 1 OUTER VESTIBULE_ACCESS CONTROL
- 1 MIDDLE VESTIBULE_ACCESS CONTROL
- 1 INNER OFFICE VESTIBULE_ACCESS CONTROL
- 1 YELLOW 1 EXIT_ACCESS CONTROL
- 1 YELLOW 2 EXIT_ACCESS CONTROL

- WE ARE EXPERIENCING MAJOR DELAYS IN SOURCING EQUIPMENT. THIS MAY AFFECT YOUR INSTALLATION TIME.
- PROVIDE FULL MAINTENANCE/REPAIR COVERAGE TO THE ENTIRE SYSTEM.

"CUSTOMER" IS RESPONSIBLE FOR PROVIDING:

- ALARM REGISTRATION PERMIT, WHICH WE WILL BILL SEPARATELY FROM THIS PROPOSAL AND IS THE RESPONSIBILITY OF THE

CUSTOMER RESPONSIBILITY:

- CONTINUOUS DEDICATED A/C POWER AT ALL SYSTEM COMPONENTS.
- FREE ACCESS TO THE SITE FOR ALL ADT PERSONNEL DURING THE INSTALLATION
- CUSTOMER MUST BE ON SITE WHEN THE JOB IS COMPLETED FOR TRAINING AND COMPLETION PAPERWORK TO PREVENT ADDITIONAL RETURN TRIP CHARGES.

ALL PERTINENT TAXES WILL BE BILLED ON FINAL INVOICING. MONTHLY SERVICE CHARGES WILL BE BILLED QUARTERLY. WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS OR ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES

EXCLUSIONS: IF NEEDED, DRYWALL PATCHING & PAINTING. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING THE POWER CIRCUITS NEEDED FOR THE EQUIPMENT.

Scope of Work:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

Equipment List:

Quantity	Description
1	ACS6100 Regular Panel (Accommodates two (2) ACS6100 expansion boards) 1- B-ACS6000-MBE Two (2) Reader Ethernet Control Board with Wi-Fi antenna 1 - B-ACS6100R-EXP Regular chassis [Compatible with all
2	POWER SUPPLY 4 AMPS W/FIRE ALARM INTERFACE
2	Two Reader Expansion Board with OSDP. [Can be used to replace ACS6000 series DBs when used with the B-ACS6100-ADPL adapter plate.]
1	SURGE PROTECTOR 120 VAC
6	12V 7AH BATTERY
5	OMNIPROX MINI RDR OP10HONS
5	Standard EMT CONDUIT 3/4 inch Nominal Length 10 FT Stick
6	3/4In J Hook, 25-Pack
800	PROFUSION ACCESS CONTROL CABLE 18 4 OAS + 22 12 STR 5C CMR J
100	23/4PR CAT6+ CMP 1M RLBX GRN
6	KEYFOB 26 BIT 25 PACK

Recurring Services:

Description	Amount
Access Control	\$72.60
Sub Total Monthly Charge:	\$72.60

Summary of Charges for: CENTERVILLE ELEMENTARY_ACCESS CONTROL	
Installation Price	\$8,431.42
Estimated Install Taxes	
Total Installation Price*	\$8,431.42
Total Monthly Recurring Services Charges*	\$72.60
	*Plus applicable tax
Schedule of Values	30/70
	30% of Contract Value Upon Contract Acceptance
	70% of Contract Value at Final Acceptance
<i>Proposal pricing is valid for 30 days</i>	

CENTERVILLE INTERMEDIATE SCHOOL _ACCESS CONTROL

Site Information: Centerville Intermediate School, 110 Mary Fields Ave., CENTERVILLE, TN 37033

Theory of Operation:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

THIS PROPOSAL IS VALID FOR 30 DAYS AND IS CONTINGENT ON THE CUSTOMER'S CREDIT APPROVAL. ALL PERTINENT TAXES WILL BE BIL ON FINAL INVOICING. MONTHLY SERVICE CHARGES (IF APLICABLE) WILL BE BILLED QUARTERLY. ALL WORK IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES. ANY MODIFICATIONS TO THIS AGREEMENT REQUESTED OR REQUIRED BY THE CUSTOMER OR ITS AGENTS WILL BE ADDRESSED UNDER A SEPARATE ORDER AT THE APPROPRIATE COSTS.***

" ADT" WILL INSTALL THE FOLLOWING

- 1 EXTERIOR VESTIBULE _ACCESS CONTROL
- 1 MIDDLE VESTIBULE _ACCESS CONTROL
- 1 INNER VESTIBULE _ACCESS CONTROL
- 1 3RD GRADE_ACCESS CONTROL
- 1 4TH GRADE_ACCESS CONTROL
- 1 5TH GRADE_ACCESS CONTROL

- WE ARE EXPERIENCING MAJOR DELAYS IN SOURCING EQUIPMENT. THIS MAY AFFECT YOUR INSTALLATION TIME.
- PROVIDE FULL MAINTENANCE/REPAIR COVERAGE TO THE ENTIRE SYSTEM.

"CUSTOMER" IS RESPONSIBLE FOR PROVIDING:

- ALARM REGISTRATION PERMIT, WHICH WE WILL BILL SEPARATELY FROM THIS PROPOSAL AND IS THE RESPONSIBILITY OF THE

CUSTOMER RESPONSIBILITY:

- CONTINUOUS DEDICATED A/C POWER AT ALL SYSTEM COMPONENTS.
- FREE ACCESS TO THE SITE FOR ALL ADT PERSONNEL DURING THE INSTALLATION
- CUSTOMER MUST BE ON SITE WHEN THE JOB IS COMPLETED FOR TRAINING AND COMPLETION PAPERWORK TO PREVENT ADDITIONAL RETURN TRIP CHARGES.

ALL PERTINENT TAXES WILL BE BILLED ON FINAL INVOICING. MONTHLY SERVICE CHARGES WILL BE BILLED QUARTERLY. WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS OR ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES

EXCLUSIONS: IF NEEDED, DRYWALL PATCHING & PAINTING. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING THE POWER CIRCUITS NEEDED FOR THE EQUIPMENT.

Scope of Work:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

Equipment List:

Quantity	Description
1	ACS6100 Regular Panel (Accommodates two (2) ACS6100 expansion boards) 1- B-ACS6000-MBE Two (2) Reader Ethernet Control Board with Wi-Fi antenna 1 - B-ACS6100R-EXP Regular chassis [Compatible with all
2	POWER SUPPLY 4 AMPS W/FIRE ALARM INTERFACE
2	Two Reader Expansion Board with OSDP. [Can be used to replace ACS6000 series DBs when used with the B-ACS6100-ADPL adapter plate.]
1	SURGE PROTECTOR 120 VAC
6	12V 7AH BATTERY
6	OMNIPROX MINI RDR OP10HONS
6	Standard EMT CONDUIT 3/4 inch Nominal Length 10 FT Stick
10	3/4In J Hook, 25-Pack
1200	PROFUSION ACCESS CONTROL CABLE 18 4 OAS + 22 12 STR 5C CMR J
100	23/4PR CAT6+ CMP 1M RLBX GRN
6	KEYFOB 26 BIT 25 PACK

Recurring Services:

Description	Amount
Access Control	\$85.80
Sub Total Monthly Charge:	\$85.80

Summary of Charges for: CENTERVILLE INTERMEDIATE SCHOOL_ACCESS CONTROL	
Installation Price	\$10,033.05
Estimated Install Taxes	
Total Installation Price*	\$10,033.05
Total Monthly Recurring Services Charges*	\$85.80
	*Plus applicable tax
Schedule of Values	30/70 30% of Contract Value Upon Contract Acceptance 70% of Contract Value at Final Acceptance
<i>Proposal pricing is valid for 30 days</i>	

HICKMAN COUNTY HIGH SCHOOL _ACCESS CONTROL

Site Information: Hickman County High School, 1645 Bulldog Blvd, CENTERVILLE, TN 37033

Theory of Operation:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

THIS PROPOSAL IS VALID FOR 30 DAYS AND IS CONTINGENT ON THE CUSTOMER'S CREDIT APPROVAL. ALL PERTINENT TAXES WILL BE BIL ON FINAL INVOICING. MONTHLY SERVICE CHARGES (IF APLICABLE) WILL BE BILLED QUARTERLY. ALL WORK IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES. ANY MODIFICATIONS TO THIS AGREEMENT REQUESTED OR REQUIRED BY THE CUSTOMER OR ITS AGENTS WILL BE ADDRESSED UNDER A SEPARATE ORDER AT THE APPROPRIATE COSTS.***

" ADT" WILL INSTALL THE FOLLOWING

- 1 B ALRERNITAVE BUILDING SECONDARY EXIT_ACCESS CONTROL
- 1 EXTERIOR FRONT VESTIBULE OF B BUILDING- ADJACENT TO B VOCATIONAL ENTRANCE W_ ACCESS CONTROL
- 1 INTERIOR VOCATIONAL EXIT_ACCESS CONTROL
- 1 INTERIOR VESTIBULE FRONT 1_ACCESS CONTROL
- 1 INTERIOR VESTIBULE FRONT 2_ACCESS CONTROL
- 1 INTERIOR VESTIBULE FRONT 3_ACCESS CONTROL
- 1 EXTERIOR ENTRANCE MAIN DOOR_ACCESS CONTROL
- 1 EXTERIOR ENTRANCE VOCATIONAL_ACCESS CONTROL

- WE ARE EXPERIENCING MAJOR DELAYS IN SOURCING EQUIPMENT. THIS MAY AFFECT YOUR INSTALLATION TIME.
- PROVIDE FULL MAINTENANCE/REPAIR COVERAGE TO THE ENTIRE SYSTEM.

"CUSTOMER" IS RESPONSIBLE FOR PROVIDING:

- ALARM REGISTRATION PERMIT, WHICH WE WILL BILL SEPARATELY FROM THIS PROPOSAL AND IS THE RESPONSIBILITY OF THE

CUSTOMER RESPONSIBILITY:

- CONTINUOUS DEDICATED A/C POWER AT ALL SYSTEM COMPONENTS.
- FREE ACCESS TO THE SITE FOR ALL ADT PERSONNEL DURING THE INSTALLATION
- CUSTOMER MUST BE ON SITE WHEN THE JOB IS COMPLETED FOR TRAINING AND COMPLETION PAPERWORK TO PREVENT ADDITIONAL RETURN TRIP CHARGES.

***ALL PERTINENT TAXES WILL BE BILLED ON FINAL INVOICING. MONTHLY SERVICE CHARGES WILL BE BILLED QUARTERLY. WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS OR ON HOLIDAYS WILL INCUR ADDITIONAL LABOR

CHARGES***

EXCLUSIONS: IF NEEDED, DRYWALL PATCHING & PAINTING. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING THE POWER CIRCUITS NEEDED FOR THE EQUIPMENT.

Scope of Work:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

Equipment List:

ANNEX

Quantity	Description
1	Onair ACS300 IP door controller with WiFi & BLE for up to two (2) readers. Requires PoE or 12vdc Lin
1	POWER SUPPLY 4 AMPS W/FIRE ALARM INTERFACE
200	PROFUSION ACCESS CONTROL CABLE 18 4 OAS + 22 12 STR 5C CMR J
2	OMNIPROX MINI RDR OP10HONS
2	BATTERY 12V-7AH SEALED LEAD ACID(Ordered box of 4)

MAIN SCHOOL

Quantity	Description
1	ACS6100 Regular Panel (Accommodates two (2) ACS6100 expansion boards) 1- B-ACS6000-MBE Two (2) Reader Ethernet Control Board with Wi-Fi antenna 1 - B-ACS6100R-EXP Regular chassis [Compatible with all
1	Two Reader Expansion Board with OSDP. [Can be used to replace ACS6000 series DBs when used with the B-ACS6100-ADPL adapter plate.]
8	OMNIPROX MINI RDR OP10HONS
2	SURGE PROTECTOR 120 VAC
6	12V 7AH BATTERY
2	POWER SUPPLY 4 AMPS W/FIRE ALARM INTERFACE
1	Onair ACS300 IP door controller with WiFi & BLE for up to two (2) readers. Requires PoE or 12vdc Lin
8	Standard EMT CONDUIT 3/4 inch Nominal Length 10 FT Stick
7	3/4In J Hook, 25-Pack
1200	PROFUSION ACCESS CONTROL CABLE 18 4 OAS + 22 12 STR 5C CMR J
250	23/4PR CAT6+ CMP 1M RLBX GRN
350	24/4PR CAT5E CMR 1M BOX ORNG

Recurring Services:

Description	Amount
Access Control	\$112.20
Sub Total Monthly Charge:	
	\$112.20

Summary of Charges for: HICKMAN COUNTY HIGH SCHOOL _ACCESS CONTROL			
Installation Price			\$14,577.75
Estimated Install Taxes			
Total Installation Price*			\$14,577.75
Total Monthly Recurring Services Charges*			\$112.20
			*Plus applicable tax
Schedule of Values	30/50/20	30% of Contract Value Upon Contract Acceptance 50% of Contract Value at Progress Billing 20% of Contract Value at Final Acceptance	
<i>Proposal pricing is valid for 30 days</i>			

HICKMAN COUNTY HIGH SCHOOL _ K-12 AIPHONE

Site Information: Hickman County High School, 1645 Bulldog Blvd, CENTERVILLE, TN 37033

Theory of Operation:

THIS PROPOSAL IS VALID FOR 30 DAYS AND IS CONTINGENT ON THE CUSTOMER'S CREDIT APPROVAL. ALL PERTINENT TAXES WILL BE BIL ON FINAL INVOICING. MONTHLY SERVICE CHARGES (IF APLICABLE) WILL BE BILLED QUARTERLY. ALL WORK IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES. ANY MODIFICATIONS TO THIS AGREEMENT REQUESTED OR REQUIRED BY THE CUSTOMER OR ITS AGENTS WILL BE ADDRESSED UNDER A SEPARATE ORDER AT THE APPROPRIATE COSTS.***

" ADT" WILL INSTALL THE FOLLOWING

1- B ALTERNATIVE BUILDING B_AIPHONE SYSTEM MASTER TO BE IN RM 701

- WE ARE EXPERIENCING MAJOR DELAYS IN SOURCING EQUIPMENT. THIS MAY AFFECT YOUR INSTALLATION TIME.
- PROVIDE FULL MAINTENANCE/REPAIR COVERAGE TO THE ENTIRE SYSTEM.

"CUSTOMER" IS RESPONSIBLE FOR PROVIDING:

- ALARM REGISTRATION PERMIT, WHICH WE WILL BILL SEPARATELY FROM THIS PROPOSAL AND IS THE RESPONSIBILITY OF THE

CUSTOMER RESPONSIBILITY:

- CONTINUOUS DEDICATED A/C POWER AT ALL SYSTEM COMPONENTS.
- FREE ACCESS TO THE SITE FOR ALL ADT PERSONNEL DURING THE INSTALLATION
- CUSTOMER MUST BE ON SITE WHEN THE JOB IS COMPLETED FOR TRAINING AND COMPLETION PAPERWORK TO PREVENT ADDITIONAL RETURN TRIP CHARGES.

ALL PERTINENT TAXES WILL BE BILLED ON FINAL INVOICING. MONTHLY SERVICE CHARGES WILL BE BILLED QUARTERLY. WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS OR ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES

EXCLUSIONS: IF NEEDED, DRYWALL PATCHING & PAINTING. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING THE POWER CIRCUITS NEEDED FOR THE EQUIPMENT.

Equipment List:

Quantity	Description
1	7" SCREEN WITH TOUCH BUTTONS, HANDS-FREE 1 X 1 COLOR VIDEO SET (JO-1MD, JO-DV, PS-1820UL)
1	Desk Stand, Adjustable
1	Aiphone FORM C RELAY 18-24VDC
1	1 Gang aluminum die cast 2 in deep weatherproof box with mounting lugs 3 3/4 in hubs and 170 cubic in
1	Sg Ts902 3/4 Strap,Emt,Stl,2 Hole
1	Standard EMT CONDUIT 3/4 inch Nominal Length 10 FT Stick
1	3/4 Inch Steel EMT Set-Screw Connector
100	2 Conductor, Mid cap, PE, solid, non-shielded

Summary of Charges for: HICKMAN COUNTY HIGH SCHOOL _ K-12 AIPHONE	
Installation Price	\$1,636.52
Total Installation Price*	\$1,636.52
Total Monthly Recurring Services Charges*	\$0.00
	<i>*Plus applicable tax</i>
Schedule of Values	Bill Upon Completion Total Contract Value at Final Acceptance
	<i>Proposal pricing is valid for 30 days</i>

HICKMAN COUNTY MIDDLE SCHOOL_ACCESS CONTROL

Site Information: Hickman County Middle School, 1639 Bulldog Blvd, CENTERVILLE, TN 37033

Theory of Operation:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

THIS PROPOSAL IS VALID FOR 30 DAYS AND IS CONTINGENT ON THE CUSTOMER'S CREDIT APPROVAL. ALL PERTINENT TAXES WILL BE BIL ON FINAL INVOICING. MONTHLY SERVICE CHARGES (IF APLICABLE) WILL BE BILLED QUARTERLY. ALL WORK IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES. ANY MODIFICATIONS TO THIS AGREEMENT REQUESTED OR REQUIRED BY THE CUSTOMER OR ITS AGENTS WILL BE ADDRESSED UNDER A SEPARATE ORDER AT THE APPROPRIATE COSTS.***

" ADT" WILL INSTALL THE FOLLOWING

- 1 OUTER ENTRANCE_ACCESS CONTROL
- 1 MIDDLE VESTIBULE_ACCESS CONTROL
- 1 INNER OFFICE VESTIBULE_ACCESS CONTROL
- 1 7TH GRADE HALL_ACCESS CONTROL
- 1 6TH GRADE HALL_ACCESS CONTROL

- WE ARE EXPERIENCING MAJOR DELAYS IN SOURCING EQUIPMENT. THIS MAY AFFECT YOUR INSTALLATION TIME.
- PROVIDE FULL MAINTENANCE/REPAIR COVERAGE TO THE ENTIRE SYSTEM.

"CUSTOMER" IS RESPONSIBLE FOR PROVIDING:

- ALARM REGISTRATION PERMIT, WHICH WE WILL BILL SEPARATELY FROM THIS PROPOSAL AND IS THE RESPONSIBILITY OF THE

CUSTOMER RESPONSIBILITY:

- CONTINUOUS DEDICATED A/C POWER AT ALL SYSTEM COMPONENTS.
- FREE ACCESS TO THE SITE FOR ALL ADT PERSONNEL DURING THE INSTALLATION
- CUSTOMER MUST BE ON SITE WHEN THE JOB IS COMPLETED FOR TRAINING AND COMPLETION PAPERWORK TO PREVENT ADDITIONAL RETURN TRIP CHARGES.

ALL PERTINENT TAXES WILL BE BILLED ON FINAL INVOICING. MONTHLY SERVICE CHARGES WILL BE BILLED QUARTERLY. WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS OR ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES

EXCLUSIONS: IF NEEDED, DRYWALL PATCHING & PAINTING. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING THE POWER CIRCUITS NEEDED FOR THE EQUIPMENT.

Scope of Work:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

Equipment List:

Quantity	Description
1	ACS6100 Regular Panel (Accommodates two (2) ACS6100 expansion boards) 1- B-ACS6000-MBE Two (2) Reader Ethernet Control Board with Wi-Fi antenna 1 - B-ACS6100R-EXP Regular chassis [Compatible with all
1	POWER SUPPLY 4 AMPS W/FIRE ALARM INTERFACE
1	Two Reader Expansion Board with OSDP. [Can be used to replace ACS6000 series DBs when used with the B-ACS6100-ADPL adapter plate.]
1	SURGE PROTECTOR 120 VAC
4	12V 7AH BATTERY
5	OMNIPROX MINI RDR OP10HONS
4	Standard EMT CONDUIT 3/4 inch Nominal Length 10 FT Stick
8	3/4In J Hook, 25-Pack
800	PROFUSION ACCESS CONTROL CABLE 18 4 OAS + 22 12 STR 5C CMR J
100	23/4PR CAT6+ CMP 1M RLBX GRN
6	KEYFOB 26 BIT 25 PACK

Recurring Services:

Description	Amount
Access Control	\$72.60
Sub Total Monthly Charge:	
	\$72.60

Summary of Charges for: HICKMAN COUNTY MIDDLE SCHOOL_ACCESS CONTROL	
Installation Price	\$7,717.29
Estimated Install Taxes	
Total Installation Price*	\$7,717.29
Total Monthly Recurring Services Charges*	\$72.60
	*Plus applicable tax
Schedule of Values	30/70
	30% of Contract Value Upon Contract Acceptance
	70% of Contract Value at Final Acceptance
<i>Proposal pricing is valid for 30 days</i>	

CENTRAL OFFICE_ACCESS CONTROL

Site Information: HICKMAN CO SCHOOLS CENTRAL OFFICE, 115 Murphree Ave, CENTERVILLE, TN 37033

Theory of Operation:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

THIS PROPOSAL IS VALID FOR 30 DAYS AND IS CONTINGENT ON THE CUSTOMER'S CREDIT APPROVAL. ALL PERTINENT TAXES WILL BE BIL ON FINAL INVOICING. MONTHLY SERVICE CHARGES (IF APLICABLE) WILL BE BILLED QUARTERLY. ALL WORK IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES. ANY MODIFICATIONS TO THIS AGREEMENT REQUESTED OR REQUIRED BY THE CUSTOMER OR ITS AGENTS WILL BE ADDRESSED UNDER A SEPARATE ORDER AT THE APPROPRIATE COSTS.***

" ADT" WILL INSTALL THE FOLLOWING

- 1 **(REMOVED) EXTERIOR EAST_ACCESS CONTROL**
- 1 EXTERIOR WEST_ACCESS CONTROL
- 1 EXTERIOR OFFICE DOOR_ACCESS CONTROL

- WE ARE EXPERIENCING MAJOR DELAYS IN SOURCING EQUIPMENT. THIS MAY AFFECT YOUR INSTALLATION TIME.

- PROVIDE FULL MAINTENANCE/REPAIR COVERAGE TO THE ENTIRE SYSTEM.

"CUSTOMER" IS RESPONSIBLE FOR PROVIDING:

- ALARM REGISTRATION PERMIT, WHICH WE WILL BILL SEPARATELY FROM THIS PROPOSAL AND IS THE RESPONSIBILITY OF THE

CUSTOMER RESPONSIBILITY:

- CONTINUOUS DEDICATED A/C POWER AT ALL SYSTEM COMPONENTS.

- FREE ACCESS TO THE SITE FOR ALL ADT PERSONNEL DURING THE INSTALLATION

- CUSTOMER MUST BE ON SITE WHEN THE JOB IS COMPLETED FOR TRAINING AND COMPLETION PAPERWORK TO PREVENT ADDITIONAL RETURN TRIP CHARGES.

ALL PERTINENT TAXES WILL BE BILLED ON FINAL INVOICING. MONTHLY SERVICE CHARGES WILL BE BILLED QUARTERLY. WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS OR ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES

EXCLUSIONS: IF NEEDED, DRYWALL PATCHING & PAINTING. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING THE POWER CIRCUITS NEEDED FOR THE EQUIPMENT.

Scope of Work:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

Equipment List:

Quantity	Description
1	ACS6100 Regular Panel (Accommodates two (2) ACS6100 expansion boards) 1- B-ACS6000-MBE Two (2) Reader Ethernet Control Board with Wi-Fi antenna 1 - B-ACS6100R-EXP Regular chassis [Compatible with all
1	POWER SUPPLY 4 AMPS W/FIRE ALARM INTERFACE
1	SURGE PROTECTOR 120 VAC
4	12V 7AH BATTERY
2	OMNIPROX MINI RDR OP10HONS
2	Standard EMT CONDUIT 3/4 inch Nominal Length 10 FT Stick
2	3/4In J Hook, 25-Pack
425	PROFUSION ACCESS CONTROL CABLE 18 4 OAS + 22 12 STR 5C CMR J
200	23/4PR CAT6+ CMP 1M RLBX GRN
6	KEYFOB 26 BIT 25 PACK

Recurring Services:

Description	Amount
Access Control	\$33.00
Sub Total Monthly Charge:	
	\$33.00

Summary of Charges for: CENTRAL OFFICE_ACCESS CONTROL	
Installation Price	\$5,057.63
Estimated Install Taxes	
Total Installation Price*	\$5,057.63
Total Monthly Recurring Services Charges*	\$33.00
	<small>*Plus applicable tax</small>
Schedule of Values	30/70
	30% of Contract Value Upon Contract Acceptance
	70% of Contract Value at Final Acceptance
<i>Proposal pricing is valid for 30 days</i>	

HICKMAN COUNTY SCHOOLS CENTRAL OFFICE_ K-12 AIPHONE

Site Information: HICKMAN CO SCHOOLS CENTRAL OFFICE, 115 Murphree Ave, CENTERVILLE, TN 37033

Theory of Operation:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

THIS PROPOSAL IS VALID FOR 30 DAYS AND IS CONTINGENT ON THE CUSTOMER'S CREDIT APPROVAL. ALL PERTINENT TAXES WILL BE BIL ON FINAL INVOICING. MONTHLY SERVICE CHARGES (IF APPLICABLE) WILL BE BILLED QUARTERLY. ALL WORK IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES. ANY MODIFICATIONS TO THIS AGREEMENT REQUESTED OR REQUIRED BY THE CUSTOMER OR ITS AGENTS WILL BE ADDRESSED UNDER A SEPARATE ORDER AT THE APPROPRIATE COSTS.***

" ADT" WILL INSTALL THE FOLLOWING

- 1- EXTERIOR DOOR EAST -AIPHONE SYSTEM
- 1- EXTERIOR DOOR WEST -AIPHONE SYSTEM

- WE ARE EXPERIENCING MAJOR DELAYS IN SOURCING EQUIPMENT. THIS MAY AFFECT YOUR INSTALLATION TIME.
- PROVIDE FULL MAINTENANCE/REPAIR COVERAGE TO THE ENTIRE SYSTEM.

"CUSTOMER" IS RESPONSIBLE FOR PROVIDING:

- ALARM REGISTRATION PERMIT, WHICH WE WILL BILL SEPARATELY FROM THIS PROPOSAL AND IS THE RESPONSIBILITY OF THE

CUSTOMER RESPONSIBILITY:

- CONTINUOUS DEDICATED A/C POWER AT ALL SYSTEM COMPONENTS.
- FREE ACCESS TO THE SITE FOR ALL ADT PERSONNEL DURING THE INSTALLATION
- CUSTOMER MUST BE ON SITE WHEN THE JOB IS COMPLETED FOR TRAINING AND COMPLETION PAPERWORK TO PREVENT ADDITIONAL RETURN TRIP CHARGES.

ALL PERTINENT TAXES WILL BE BILLED ON FINAL INVOICING. MONTHLY SERVICE CHARGES WILL BE BILLED QUARTERLY. WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS OR ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES

EXCLUSIONS: IF NEEDED, DRYWALL PATCHING & PAINTING. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING THE POWER CIRCUITS NEEDED FOR THE EQUIPMENT.

Scope of Work:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

Equipment List:

Quantity	Description
2	Desk Stand, Adjustable
2	7" SCREEN WITH TOUCH BUTTONS, HANDS-FREE 1 X 1 COLOR VIDEO SET (JO-1MD, JO-DV, PS-1820UL)
2	Aiphone FORM C RELAY 18-24VDC
2	1 Gang aluminum die cast 2 in deep weatherproof box with mounting lugs 3 3/4 in hubs and 170 cubic in
2	Sg Ts902 3/4 Strap,Emt,Stl,2 Hole
2	Standard EMT CONDUIT 3/4 inch Nominal Length 10 FT Stick
2	3/4 Inch Steel EMT Set-Screw Connector
250	2 Conductor, Mid cap, PE, solid, non-shielded

Summary of Charges for: HICKMAN COUNTY SCHOOLS CENTRAL OFFICE_ K-12 AIPHONE	
Installation Price	\$3,033.05
Total Installation Price*	\$3,033.05
Total Monthly Recurring Services Charges*	\$0.00
	*Plus applicable tax
Schedule of Values	Bill Upon Completion Total Contract Value at Final Acceptance
<i>Proposal pricing is valid for 30 days</i>	

LOCKSMITH CHARGES

Site Information: HICKMAN CO SCHOOLS CENTRAL OFFICE, 115 Murphree Ave, CENTERVILLE, TN 37033

Summary of Charges for: LOCKSMITH CHARGES			
Installation Price			\$148,528.23
Estimated Install Taxes			
Total Installation Price*			\$148,528.23
Total Monthly Recurring Services Charges*			\$0.00
			*Plus applicable tax
Schedule of Values	30/30/30/10	30% of Contract Value Upon Contract Acceptance	
		30% of Contract Value at Progress Billing	
		30% of Contract Value at Substantial Completion	
		10% of Contract Value at Final Acceptance	
<i>Proposal pricing is valid for 30 days</i>			

HICKMAN CO SCHOOLS PLANT MAINTENANCE_K-12 VIDEO AIPHONE

Site Information: HICKMAN CO SCHOOLS PLANT MAINTENANCE, 115 Murphree Ave, MAINTENANCE, CENTERVILLE, TN 37033

Theory of Operation:

THIS PROPOSAL IS VALID FOR 30 DAYS AND IS CONTINGENT ON THE CUSTOMER'S CREDIT APPROVAL. ALL PERTINENT TAXES WILL BE BIL ON FINAL INVOICING. MONTHLY SERVICE CHARGES (IF APPLICABLE) WILL BE BILLED QUARTERLY. ALL WORK IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES. ANY MODIFICATIONS TO THIS AGREEMENT REQUESTED OR REQUIRED BY THE CUSTOMER OR ITS AGENTS WILL BE ADDRESSED UNDER A SEPARATE ORDER AT THE APPROPRIATE COSTS.***

" ADT" WILL INSTALL THE FOLLOWING

1- EXTERIOR SOUTH ENTRANCE DOOR

- WE ARE EXPERIENCING MAJOR DELAYS IN SOURCING EQUIPMENT. THIS MAY AFFECT YOUR INSTALLATION TIME.
- PROVIDE FULL MAINTENANCE/REPAIR COVERAGE TO THE ENTIRE SYSTEM.

"CUSTOMER" IS RESPONSIBLE FOR PROVIDING:

- ALARM REGISTRATION PERMIT, WHICH WE WILL BILL SEPARATELY FROM THIS PROPOSAL AND IS THE RESPONSIBILITY OF THE CUSTOMER RESPONSIBILITY:

- CONTINUOUS DEDICATED A/C POWER AT ALL SYSTEM COMPONENTS.
- FREE ACCESS TO THE SITE FOR ALL ADT PERSONNEL DURING THE INSTALLATION
- CUSTOMER MUST BE ON SITE WHEN THE JOB IS COMPLETED FOR TRAINING AND COMPLETION PAPERWORK TO PREVENT ADDITIONAL RETURN TRIP CHARGES.

ALL PERTINENT TAXES WILL BE BILLED ON FINAL INVOICING. MONTHLY SERVICE CHARGES WILL BE BILLED QUARTERLY. WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS OR ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES

EXCLUSIONS: IF NEEDED, DRYWALL PATCHING & PAINTING. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING THE POWER CIRCUITS NEEDED FOR THE EQUIPMENT.

Equipment List:

Quantity	Description
1	7" SCREEN WITH TOUCH BUTTONS, HANDS-FREE 1 X 1 COLOR VIDEO SET (JO-1MD, JO-DV, PS-1820UL)
1	Desk Stand, Adjustable
1	Aiphone FORM C RELAY 18-24VDC
3	1 Gang aluminum die cast 2 in deep weatherproof box with mounting lugs 3 3/4 in hubs and 170 cubic in
1	Sg Ts902 3/4 Strap,Emt,Stl,2 Hole
1	Standard EMT CONDUIT 3/4 inch Nominal Length 10 FT Stick
1	3/4 Inch Steel EMT Set-Screw Connector
100	2 Conductor, Mid cap, PE, solid, non-shielded

Summary of Charges for: HICKMAN CO SCHOOLS PLANT MAINTENANCE_K-12 VIDEO AIPHONE		
Installation Price		\$1,666.48
Total Installation Price*		\$1,666.48
Total Monthly Recurring Services Charges*		\$0.00
		*Plus applicable tax
Schedule of Values	Bill Upon Completion	Total Contract Value at Final Acceptance
<i>Proposal pricing is valid for 30 days</i>		

HICKMAN CO SCHOOLS PLANT MAINTENANCE_ACCESS CONTROL

Site Information: HICKMAN CO SCHOOLS PLANT MAINTENANCE, 115 Murphree Ave, MAINTENANCE, CENTERVILLE, TN 37033

Theory of Operation:

THE TERMS AND CONDITIONS OF OMNIA PARTNERS MASTER CONTRACT R220701 "FACILITY TECHNOLOGY INTEGRATION & SECURITY SYSTEM SERVICES" APPLY IN ADDITION TO THE ADT COMMERCIAL STANDARD TERMS AND CONDITIONS. IN THE EVENT OF A CONFLICT OF TERMS, THE OMNIA PARTNERS MASTER CONTRACT R220701 TERMS WILL PREVAIL.

THIS PROPOSAL IS VALID FOR 30 DAYS AND IS CONTINGENT ON THE CUSTOMER'S CREDIT APPROVAL. ALL PERTINENT TAXES WILL BE BIL ON FINAL INVOICING. MONTHLY SERVICE CHARGES (IF APPLICABLE) WILL BE BILLED QUARTERLY. ALL WORK IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES. ANY MODIFICATIONS TO THIS AGREEMENT REQUESTED OR REQUIRED BY THE CUSTOMER OR ITS AGENTS WILL BE ADDRESSED UNDER A SEPARATE ORDER AT THE APPROPRIATE COSTS.***

" ADT" WILL INSTALL THE FOLLOWING

1 EXTERIOR SOUTH _ACCESS CONTROL

- WE ARE EXPERIENCING MAJOR DELAYS IN SOURCING EQUIPMENT. THIS MAY AFFECT YOUR INSTALLATION TIME.
- PROVIDE FULL MAINTENANCE/REPAIR COVERAGE TO THE ENTIRE SYSTEM.

"CUSTOMER" IS RESPONSIBLE FOR PROVIDING:

- ALARM REGISTRATION PERMIT, WHICH WE WILL BILL SEPARATELY FROM THIS PROPOSAL AND IS THE RESPONSIBILITY OF THE

CUSTOMER RESPONSIBILITY:

- CONTINUOUS DEDICATED A/C POWER AT ALL SYSTEM COMPONENTS.
- FREE ACCESS TO THE SITE FOR ALL ADT PERSONNEL DURING THE INSTALLATION
- CUSTOMER MUST BE ON SITE WHEN THE JOB IS COMPLETED FOR TRAINING AND COMPLETION PAPERWORK TO PREVENT ADDITIONAL RETURN TRIP CHARGES.

ALL PERTINENT TAXES WILL BE BILLED ON FINAL INVOICING. MONTHLY SERVICE CHARGES WILL BE BILLED QUARTERLY. WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS M-F, 8-5. ANY WORK REQUIRED TO BE PERFORMED OUTSIDE OF NORMAL BUSINESS HOURS OR ON HOLIDAYS WILL INCUR ADDITIONAL LABOR CHARGES

EXCLUSIONS: IF NEEDED, DRYWALL PATCHING & PAINTING. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING THE POWER CIRCUITS NEEDED FOR THE EQUIPMENT.

Equipment List:

Quantity	Description
1	POWER SUPPLY 4 AMPS W/FIRE ALARM INTERFACE
1	Onair ACS300 IP door controller with WiFi & BLE for up to two (2) readers. Requires PoE or 12vdc Lin
2	12V 7AH BATTERY
2	OMNIPROX MINI RDR OP10HONS
1	Standard EMT CONDUIT 3/4 inch Nominal Length 10 FT Stick
1	3/4In J Hook, 25-Pack
100	PROFUSION ACCESS CONTROL CABLE 18 4 OAS + 22 12 STR 5C CMR J
100	23/4PR CAT6+ CMP 1M RLBX GRN
6	KEYFOB 26 BIT 25 PACK

Recurring Services:

Description	Amount
Access Control	\$16.50
Sub Total Monthly Charge:	
	\$16.50

Summary of Charges for: HICKMAN CO SCHOOLS PLANT MAINTENANCE_ACCESS CONTROL	
Installation Price	\$3,656.97
Estimated Install Taxes	
Total Installation Price*	\$3,656.97
Total Monthly Recurring Services Charges*	\$16.50
	<small>*Plus applicable tax</small>
Schedule of Values	Bill Upon Completion Total Contract Value at Final Acceptance
<i>Proposal pricing is valid for 30 days</i>	

Investment Summary

Summary of Charges for: EAST HICKMAN HIGH SCHOOL_ACCESS CONTROL

Installation Price	\$15,275.37
Total Installation Price*	\$15,275.37
Total Monthly Recurring Services Charges*	\$85.80
	*Plus applicable tax
	<i>Proposal pricing is valid for 30 days</i>

Summary of Charges for: EAST HICKMAN MIDDLE SCHOOL_ACCESS CONTROL

Installation Price	\$9,954.89
Estimated Install Taxes	
Total Installation Price*	\$9,954.89
Total Monthly Recurring Services Charges*	\$85.80
	*Plus applicable tax
	<i>Proposal pricing is valid for 30 days</i>

Summary of Charges for: EAST HICKMAN INTERMEDIATE SCHOOL_ACCESS CONTROL

Installation Price	\$14,095.86
Estimated Install Taxes	
Total Installation Price*	\$14,095.86
Total Monthly Recurring Services Charges*	\$112.20
	*Plus applicable tax
	<i>Proposal pricing is valid for 30 days</i>

Summary of Charges for: EAST HICKMAN ELEMENTARY SCHOOL_ACCESS CONTROL

Installation Price	\$13,442.48
Estimated Install Taxes	
Total Installation Price*	\$13,442.48
Total Monthly Recurring Services Charges*	\$99.00
	*Plus applicable tax
	<i>Proposal pricing is valid for 30 days</i>

Summary of Charges for: CENTERVILLE ELEMENTARY_ACCESS CONTROL

Installation Price	\$8,431.42
Estimated Install Taxes	
Total Installation Price*	\$8,431.42
Total Monthly Recurring Services Charges*	\$72.60
	*Plus applicable tax
	<i>Proposal pricing is valid for 30 days</i>

Summary of Charges for: CENTERVILLE INTERMEDIATE SCHOOL _ACCESS CONTROL

Installation Price	\$10,033.05
Estimated Install Taxes	
Total Installation Price*	\$10,033.05

Total Monthly Recurring Services Charges* **\$85.80**

*Plus applicable tax

Proposal pricing is valid for 30 days

Summary of Charges for: HICKMAN COUNTY HIGH SCHOOL _ACCESS CONTROL

Installation Price	\$14,577.75
Estimated Install Taxes	
Total Installation Price*	\$14,577.75

Total Monthly Recurring Services Charges* **\$112.20**

*Plus applicable tax

Proposal pricing is valid for 30 days

Summary of Charges for: HICKMAN COUNTY HIGH SCHOOL _ K-12 AIPHONE

Installation Price	\$1,636.52
Estimated Install Taxes	
Total Installation Price*	\$1,636.52

Total Monthly Recurring Services Charges* **\$0.00**

*Plus applicable tax

Proposal pricing is valid for 30 days

Summary of Charges for: HICKMAN COUNTY MIDDLE SCHOOL_ACCESS CONTROL

Installation Price	\$7,717.29
Estimated Install Taxes	
Total Installation Price*	\$7,717.29

Total Monthly Recurring Services Charges* **\$72.60**

*Plus applicable tax

Proposal pricing is valid for 30 days

Summary of Charges for: CENTRAL OFFICE_ACCESS CONTROL

Installation Price	\$5,057.63
Estimated Install Taxes	
Total Installation Price*	\$5,057.63

Total Monthly Recurring Services Charges* **\$33.00**

*Plus applicable tax

Proposal pricing is valid for 30 days

Summary of Charges for: HICKMAN COUNTY SCHOOLS CENTRAL OFFICE_ K-12 AIPHONE

Installation Price	\$3,033.05
Total Installation Price*	\$3,033.05
Total Monthly Recurring Services Charges*	\$0.00

*Plus applicable tax

*Proposal pricing is valid for 30 days***Summary of Charges for: LOCKSMITH CHARGES**

Installation Price	\$148,528.23
Estimated Install Taxes	
Total Installation Price*	\$148,528.23
Total Monthly Recurring Services Charges*	\$0.00

*Plus applicable tax

*Proposal pricing is valid for 30 days***Summary of Charges for: HICKMAN CO SCHOOLS PLANT MAINTENANCE_ K-12 VIDEO AIPHONE**

Installation Price	\$1,666.48
Total Installation Price*	\$1,666.48
Total Monthly Recurring Services Charges*	\$0.00

*Plus applicable tax

*Proposal pricing is valid for 30 days***Summary of Charges for: HICKMAN CO SCHOOLS PLANT MAINTENANCE_ACCESS CONTROL**

Installation Price	\$3,656.97
Estimated Install Taxes	
Total Installation Price*	\$3,656.97
Total Monthly Recurring Services Charges*	\$16.50

*Plus applicable tax

*Proposal pricing is valid for 30 days***Total Proposal Option**

Installation Price	\$257,106.99
Total Monthly Recurring Services	
<u>Charges \$775.50 x12 *</u>	<u>\$9,306.00</u>
TOTAL INSTALLATION AND ONE YEAR HOSTED ACCESS	\$266,412.99

*Plus applicable tax

Proposal pricing is valid for 30 days

If ADT and Customer are parties to a mutually signed, written agreement, then the terms of that agreement control. If ADT and Customer are not parties to a signed contract, then the scope of work and prices set forth above are based upon and subject to the ADT Commercial Terms and Conditions ("Terms") available at <https://www.adt.com/commercial/terms-and-conditions>. Any modifications to the Terms may result in pricing changes. Any other terms and conditions are rejected by ADT Commercial LLC unless in a document signed by an authorized representative of ADT Commercial LLC.

800.799.1204
adt.com/commercial



© 2023 ADT Commercial LLC. All rights reserved. The product/service names listed in this document are marks and/or registered marks of their respective owners and used under license. Unauthorized use strictly prohibited. License information available at www.adt.com/commercial/licenses.



Playground

Tennis Courts



Original proposal

Add to original - requested by principal

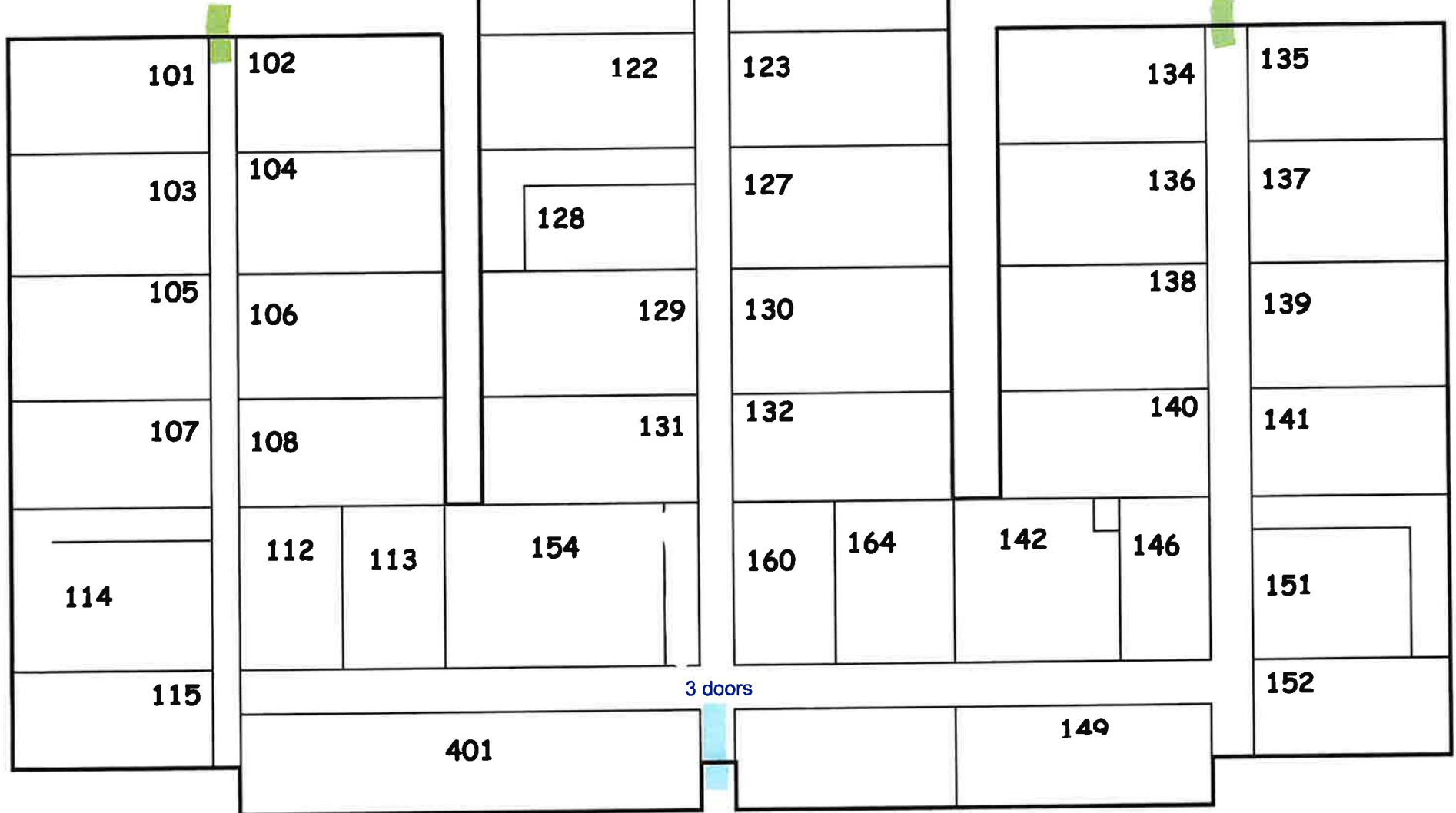
Parking Lot

Centerville Intermediate School

2023-2024

Original proposal

Add to proposal - requested by principal



Hickman County High School Floor Plan



Original proposal

— One Way Drive



Ramp to buses

Ramp to buses

Ramp to buses



Original proposal

Add to proposal requested by principal



East Hickman Elementary

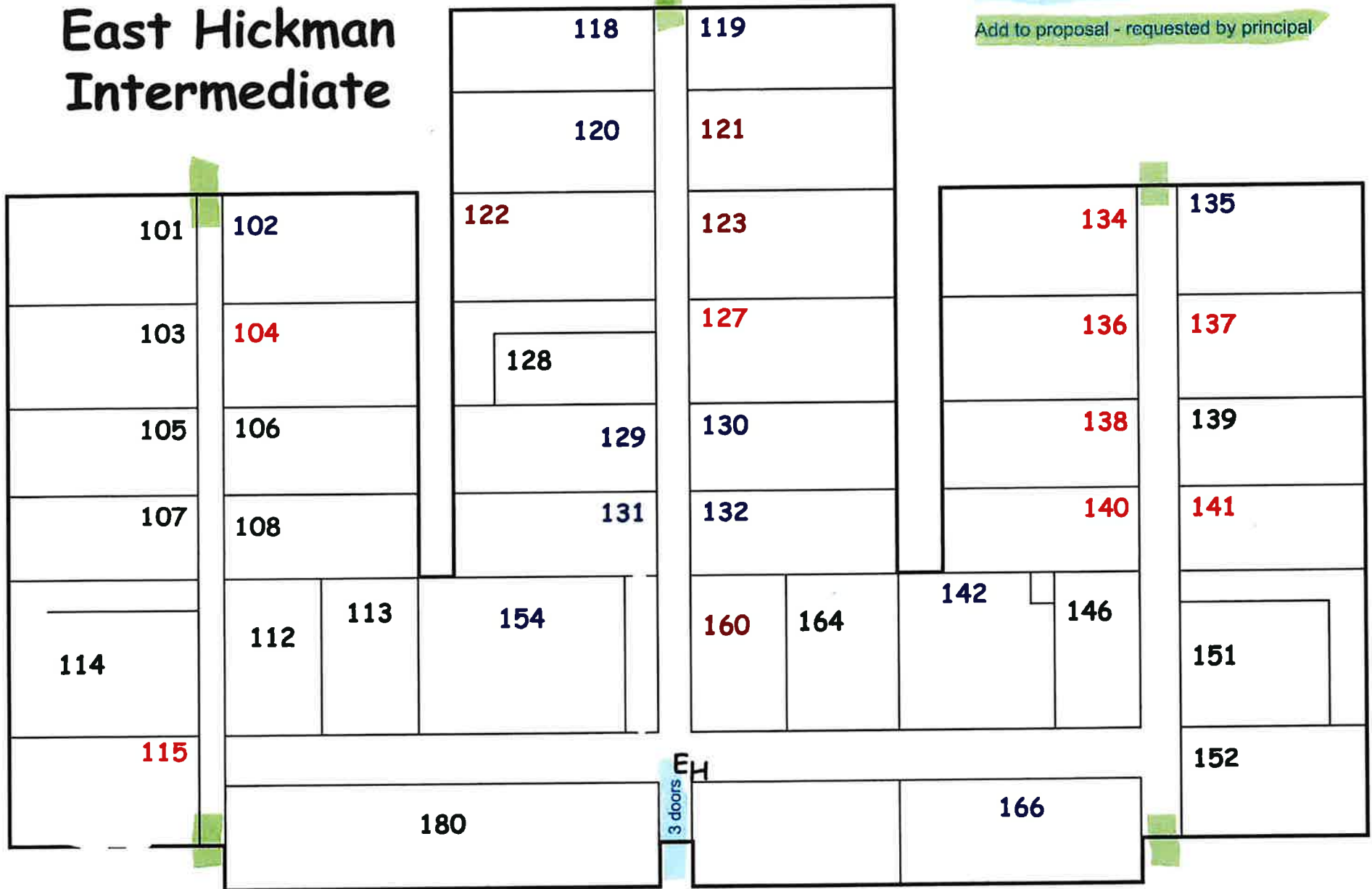
Front Lobby Entrance

3 doors

East Hickman Intermediate

Original proposal

Add to proposal - requested by principal

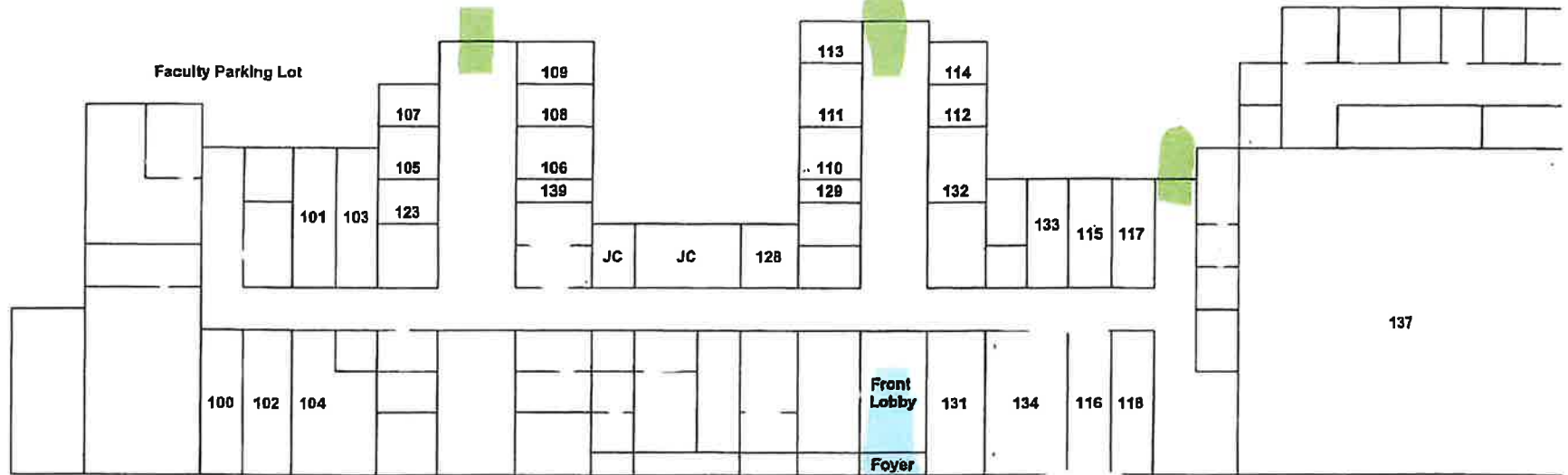


Front Entrance

Original proposal

Add to original requested by principal

East Hickman County Middle School School Map Site and Floor Plan



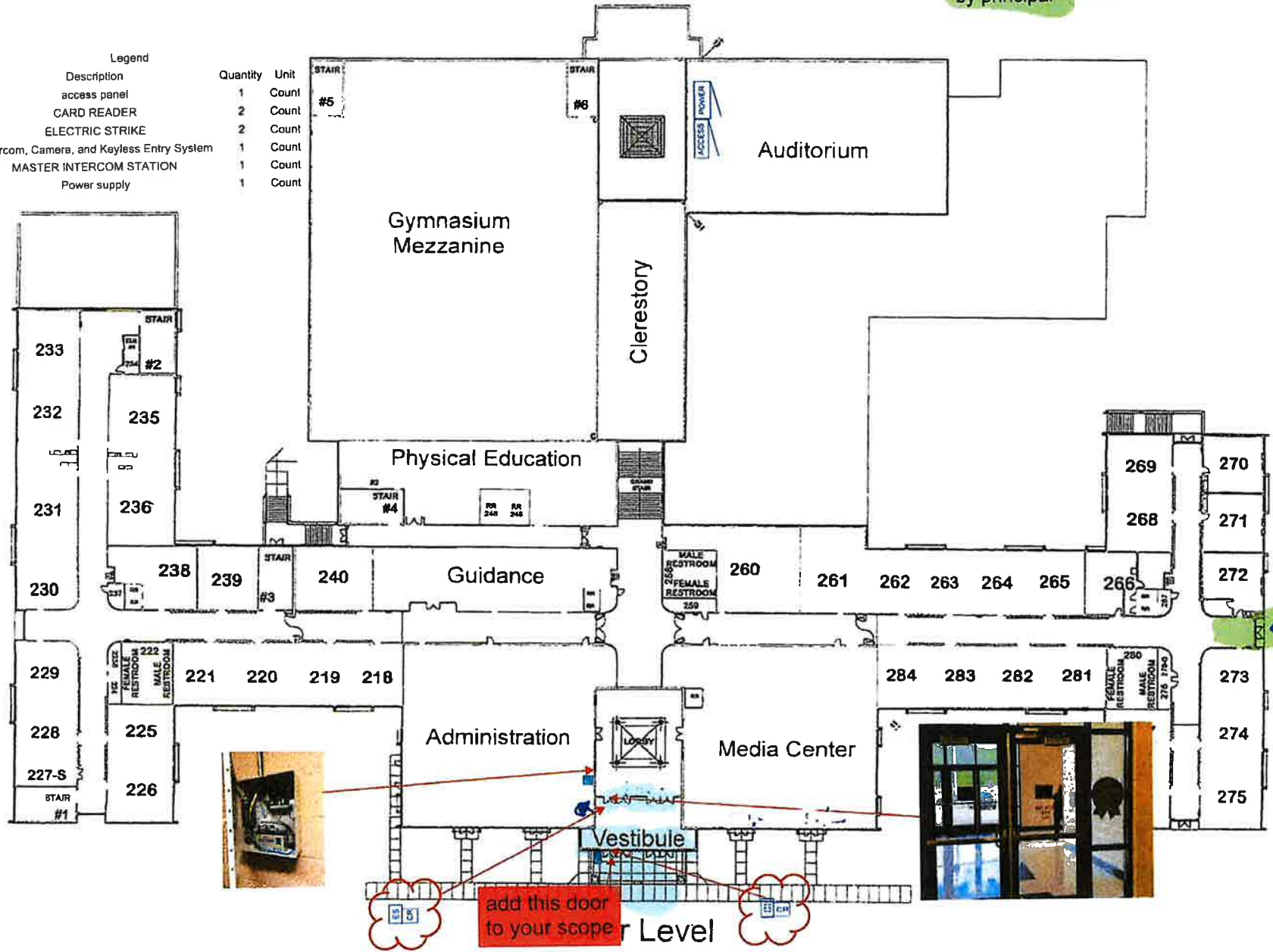
3 doors

EHHS

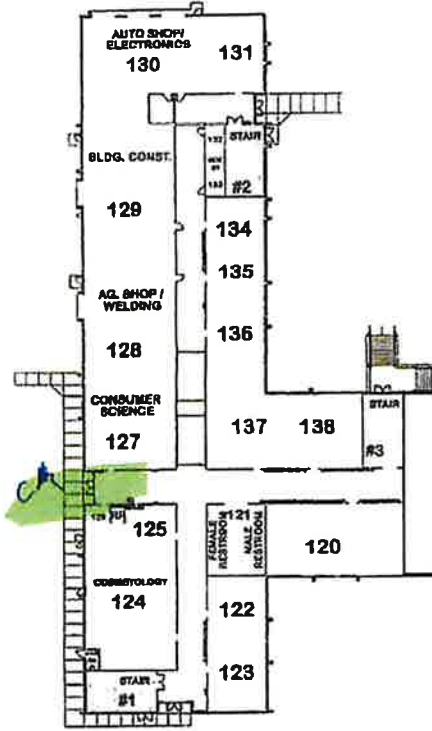
Original proposal

Add to proposal requested by principal

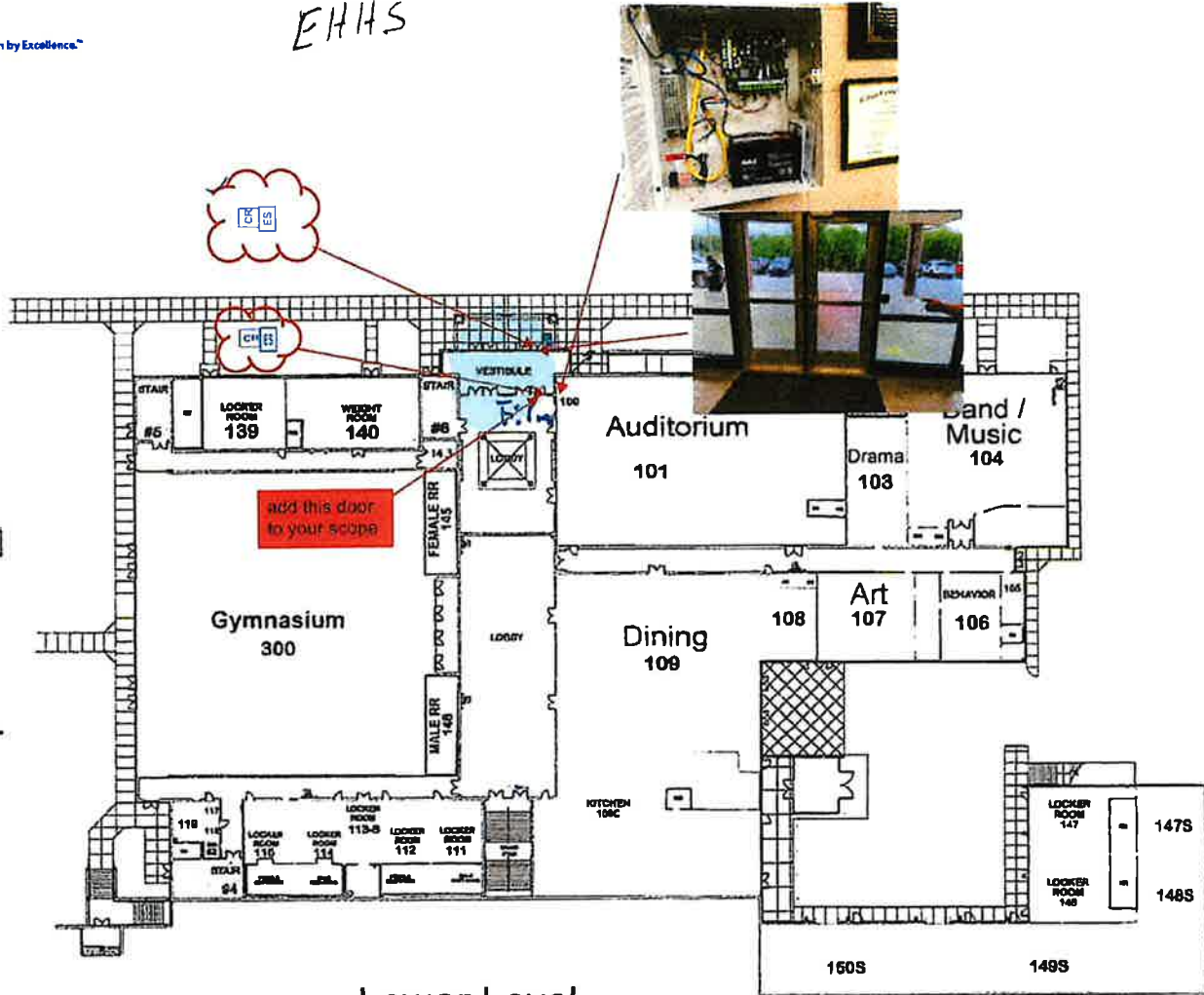
Legend		Quantity	Unit
	access panel	1	Count
	CARD READER	2	Count
	ELECTRIC STRIKE	2	Count
	Intercom, Camera, and Keyless Entry System	1	Count
	MASTER INTERCOM STATION	1	Count
	Power supply	1	Count



EHHS



LOWER CLASSROOM PLAN









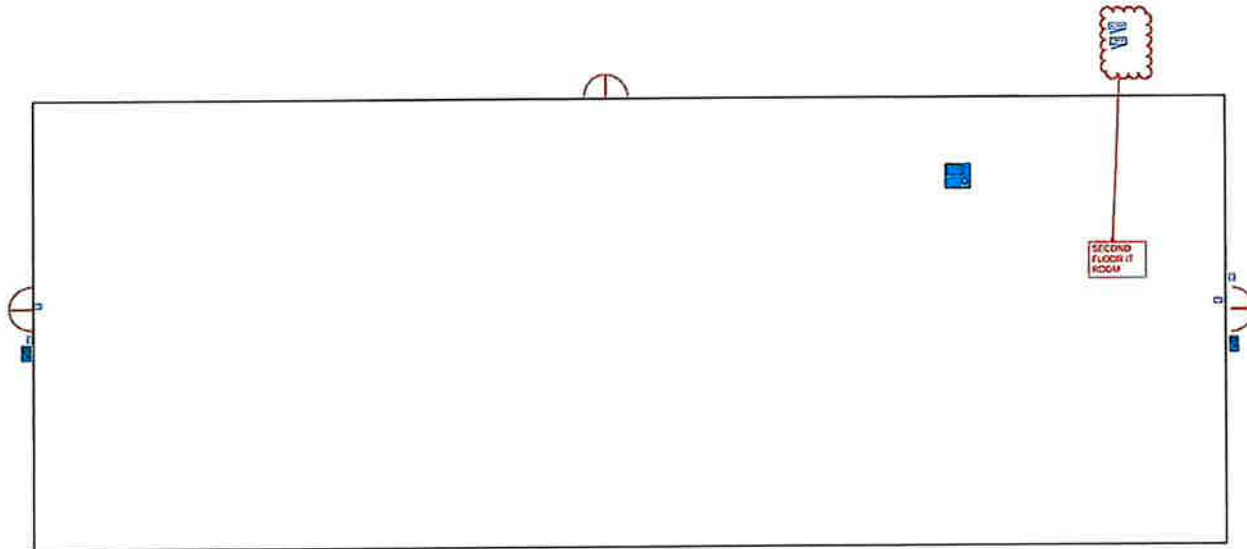
Lower Level

Legend

Description	Quantity	Unit
CARD READER	2	Count
ELECTRIC STRIKE	2	Count
Intercom, Camera, and Keyless Entry System	1	Count

Central Office Building

Legend			
	Description	Quantity	Unit
	access panel	1	Count
	CARD READER	2	Count
	ELECTRIC STRIKE	2	Count
	Intercom, Camera, and Keyless Entry System	2	Count
	MASTER INTERCOM STATION	1	Count
	Power supply	1	Count







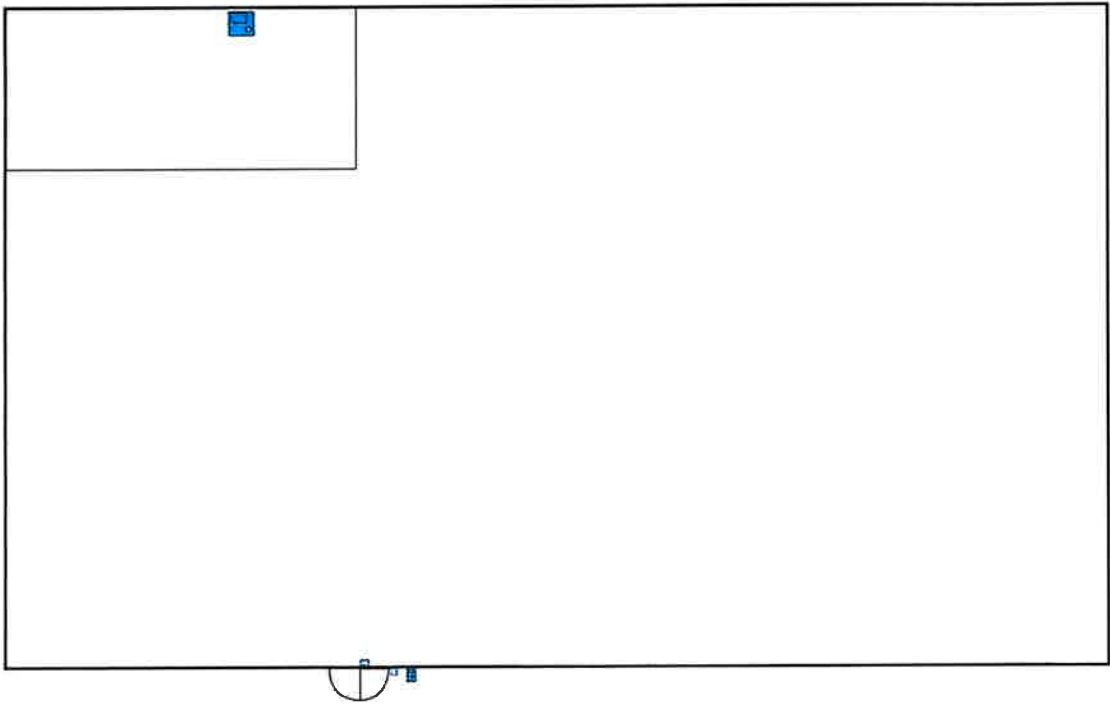


Powered by Experience. Driven by Excellence.™

Wayne Kelley_LKELLEY@ADT.COM
615-720-7888

Hickman County Schools Bus Garage and Maintenance

Legend			
	Description	Quantity	Unit
	CARD READER	1	Count
	ELECTRIC STRIKE	1	Count
	Intercom, Camera, and Keyless Entry System	1	Count
	MASTER INTERCOM STATION	1	Count



INDEPENDENT CONTRACT AGREEMENT

PARTIES

- This Independent Contract Agreement is entered into on 5th of September 2023 by and between **Becky Coleman**, with an address of 2331 Totty's Bend Road, Duck River, TN 38454, and Hickman County Board of Education-The Office of Attendance and Information, with an address of 115 Murphree Ave Centerville, TN 37033.

SERVICES

- The duties of the Contractor towards the Client are listed below:
- Mrs. Becky Coleman will work to train and provided consultation with the newly hired Administrative Assistant of the Office of Attendance and Information, Twyla Tucker

COMPENSATION

- The Parties Agree that the Client will compensate the Contractor through the following means:
- Becky Coleman will be paid \$50 an hour. Mrs. Coleman may work up to 35 hours a month.

TERM

- This Agreement shall be effective on the date of signing this Agreement on the 5th of September, 2023 and will terminate upon the completion of the provision of the services set forth in this Agreement.
- This Agreement may be prolonged only on written confirmation provided by both Parties.

RELATIONSHIP BETWEEN THE PARTIES

- The Parties agree that this Agreement is an independent contractor agreement where the Contractor provides the specified services and acts as an independent contractor.
- Under no circumstances shall the independent contractor be considered an employee.
- This Agreement does not create any other partnership between the Parties.

CONFIDENTIALITY

- All terms and conditions of this Agreement and any materials provided during the term of the Agreement must be kept confidential by the Contractor, unless the disclosure is required pursuant to process of law.
- Disclosing or using this information for any purpose beyond the scope of this Agreement, or beyond the exceptions set forth above, is expressly forbidden without the prior consent of the Client.

TERMINATION

- This Agreement may be terminated in the event that any of the following occurs:
 1. Immediately in the event that one of the Parties breaches this Agreement.
 2. At any given time by providing written notice to the other party 5 days prior to terminating the Agreement.
- Upon terminating this Agreement, the Client will be responsible for paying for all the services provided by the Contractor until the day of termination, unless it is the Contractor who breaches this Agreement, where he/she fails to rectify such breach upon reasonable notice.

LIMITATION OF LIABILITY

- Under no circumstances will either party be liable for any indirect, special, consequential, or punitive damages (including lost profits) arising out of or relating to this Agreement or the transactions it contemplates (whether for breach of contract, tort, negligence, or other form of action) in the event that such is not related to the direct result of one of the Parties' negligence or breach.

SIGNATURE AND DATE

- The Parties hereby agree to the terms and conditions set forth in this Agreement and such is demonstrated by their signatures below:

Independent Contractor, Becky Coleman

Becky Coleman Date 9/5/2023

Hickman County Director of Schools

_____ Date _____

Hickman County Schools Finance Officer

_____ Date _____

Hickman County Board of Education Chairperson

_____ Date _____

Hickman County Government Finance Officer

_____ Date _____

INDEPENDENT CONTRACT AGREEMENT

PARTIES

- This Independent Contract Agreement is entered into on 1st of September 2023 by and between Shirley Krueger, with an address of PO Box 128 Centerville, TN 37033, and Hickman County Board of Education-The Office of Special Education, with an address of 115 Murphree Ave Centerville, TN 37033.

SERVICES

- The duties of the Contractor towards the Client are listed below:
- Mrs. Shirley Krueger will work to train and provided consultation with the newly hired Administrative Assistant of the Office of Special Education, Jill Ward

COMPENSATION

- The Parties Agree that the Client will compensate the Contractor through the following means:
Shirley Krueger will be paid \$50 an hour. Mrs. Krueger may work up to 35 hours a month.

TERM

- This Agreement shall be effective on the date of signing this Agreement on the 1st of September, 2023 and will terminate upon the completion of the provision of the services set forth in this Agreement.
- This Agreement may be prolonged only on written confirmation provided by both Parties.

RELATIONSHIP BETWEEN THE PARTIES

- The Parties agree that this Agreement is an independent contractor agreement where the Contractor provides the specified services and acts as an independent contractor.
- Under no circumstances shall the independent contractor be considered an employee.
- This Agreement does not create any other partnership between the Parties.

CONFIDENTIALITY

- All terms and conditions of this Agreement and any materials provided during the term of the Agreement must be kept confidential by the Contractor, unless the disclosure is required pursuant to process of law.
- Disclosing or using this information for any purpose beyond the scope of this Agreement, or beyond the exceptions set forth above, is expressly forbidden without the prior consent of the Client.

TERMINATION

- This Agreement may be terminated in the event that any of the following occurs:
 1. Immediately in the event that one of the Parties breaches this Agreement.
 2. At any given time by providing written notice to the other party 5 days prior to terminating the Agreement.
- Upon terminating this Agreement, the Client will be responsible for paying for all the services provided by the Contractor until the day of termination, unless it is the Contractor who breaches this Agreement, where he/she fails to rectify such breach upon reasonable notice.

LIMITATION OF LIABILITY

- Under no circumstances will either party be liable for any indirect, special, consequential, or punitive damages (including lost profits) arising out of or relating to this Agreement or the transactions it contemplates (whether for breach of contract, tort, negligence, or other form of action) in the event that such is not related to the direct result of one of the Parties' negligence or breach.

SIGNATURE AND DATE

- The Parties hereby agree to the terms and conditions set forth in this Agreement and such is demonstrated by their signatures below:

Independent Contractor, Shirley Krueger

Shirley Krueger Date 9-1-2023

Director of Special Programs

Eric Cannon Date 09/01/2023

Hickman County Director of Schools

John Mullins Date 9-14-23

Hickman County Schools Finance Officer

[Signature] Date 9-22-23

Hickman County Board of Education Chairperson

Jim Hester Date 9/19/2023

Hickman County Government Finance Officer

[Signature] Date 9-21-23

Supplemental or Pupil Activity Contract

Supplemental contracts are limited contracts given to teachers to complete additional duties outside the scope of their teaching duties. Pupil-activity contracts are very similar to supplemental contracts; however, they are given to individuals who are not licensed to teach. Pupil-activity contracts will require a submission of timesheets for payroll purposes. The Fair Labor Standards Act (FLSA) (29 United States Code 207) is a federal law that requires all employers, including boards of education, to pay a minimum wage and to compensate hourly employees at a time and a half rate for hours worked over 40 hours.

Position: K-2 Principal Coach

Duties:

- **Training:** Help principals learn new skills, stay updated with the latest teaching methods, and understand how to implement them.
- **Advice:** Assist principals with making effective school plans, solving problems, and dealing with challenging situations like parent issues or staff management.
- **Evaluate:** Monitor the principals' performance, see how well they're managing the school and interacting with students, and provide helpful feedback.
- **Mentoring:** Provide one-on-one support and guidance, offering advice as needed and discussing specific challenges the principals may face.
- **School Culture:** Guide principals to create a positive school environment, making sure students, staff, and parents feel included, safe, and encouraged in the school.

Duration of Duties: until May 2024 (conclusion of school)

Supervisor(s): K-8 Instructional Supervisor

Reimbursement rate for additional supplemental duties: \$4000

Failure to complete duties assigned during the duration of the supplemental or pupil activity contract will result in an adjustment to the reimbursement amount at the final pay period.

Signature: _____

Kim Scott

Kim Scott, Ed.D

Signature: _____

John Mullins

John Mullins, Superintendent

Supplemental or Pupil Activity Contract

Supplemental contracts are limited contracts given to teachers to complete additional duties outside the scope of their teaching duties. **Pupil-activity contracts** are very similar to supplemental contracts; however, they are given to individuals who are not licensed to teach. Pupil-activity contracts will require a submission of timesheets for payroll purposes. The Fair Labor Standards Act (FLSA) (29 United States Code 207) is a federal law that requires all employers, including boards of education, to pay a minimum wage and to compensate hourly employees at a time and a half rate for hours worked over 40 hours.

Position: Website Consultant

Duties:

Check the Website: A website consultant's first job is to look at the client's website and find what's working and what's not.

Make a Plan: They then create a simple plan to improve the website, which might include changes in design, content, or how easy it is to use.

Do the Changes: The consultant will also do the needed changes on the website or work with the team who can do them.

Teach the Client: They should also teach the client how to manage the website on their own and offer help when needed.

Keep Track: Lastly, they should keep an eye on how the website is doing after the changes and make more changes if needed.

Duration of Duties: *until May 2024 (conclusion of school)*

Reports To: *Hickman County Webmaster, Craig Shelton*

Reimbursement rate for additional supplemental duties: \$3000

Failure to complete duties assigned during the duration of the supplemental or pupil activity contract will result in an adjustment to the reimbursement amount at the final pay period.

Signature: Todd Lewis

Todd Lewis

Signature: John Mullins

John Mullins, Hickman County Schools

Hickman County Board of Education
 Budget Amendment No. 12
 General Purpose - Fund 141
 October 2, 2023

Account	Description	Debit	Credit	Justification
71100 - 116 -	Teachers	\$ 21,000.00		Adjustments due to July 10 Approved Payscale changes and the hiring of a budgeted position which was not anticipated to be filled
71100 - 163 -	Educational Asst		\$ 21,000.00	
71150 - 116 -	Teachers	75.00		
71150 - 163 -	Educational Asst		75.00	
71200 - 116 -	Teachers	2,500.00		
71200 - 163 -	Educational Asst		2,500.00	
72120 - 189 -	Other Salaries	253.00		
72120 - 105 -	Supervisor		253.00	
72710 - 146 -	Bus Drivers	1,050.00		
72710 - 105 -	Supervisor		1,050.00	
72210 - 129 -	Librarians	20,000.00		To allow for proper recording of supervisory of personnel
72210 - 105	Supervisor		20,000.00	
72110 - 105 -	Supervisor	8,145.46		Adjustment due to personnel retirement and filling position
72110 - 189 -	Other Salaries		8,145.46	
72130 - 123 -	Guidance Counselors	60,000.00		- To properly account for personnel expenditures relating paying of Gate and Door workers as approved by Board
72130 - 189 -	Other Salaries & Wages		60,000.00	
72610 - 434	Natural Gas	15,000.00		Maintenance Equipment purchase
72610 - 790	Other Equipment		15,000.00	
TOTALS		\$ 128,023.46	\$ 128,023.46	

Approved:

Attest:

Ronald Gammons

John Mullins

Hickman County Board of Education
Budget Amendment No. 13
Federal Programs - Fund 142
October 2, 2023

Account	Description	Debit	Credit	Justification
47401 - - - 937	Revenue	\$136,080.00		TN ALL Corps Budget for FY 24
72210 - 189 - - 937	Other Salaries		\$ 94,065.00	
72210 - 201 - - 937	Social Security		5,832.00	
72210 - 204 - - 937	State Retirement		8,466.00	
72210 - 212 - - 937	Medicare		1,364.00	
72210 - 432 - - 937	Library Books/Media		3,360.00	
72210 - 499 - - 937	Other Supplies & Materials		20,338.00	
72210 - 524 - - 937	In-Service/PD		1,025.00	
72210 - 599 - - 937	Other Charges		1,630.00	
	Totals	\$136,080.00	\$ 136,080.00	

Approved:

Attest:

Ronald Gammons

John Mullins

Hickman County Board of Education
 Budget Amendment No. 14
 Federal Programs - Fund 142
 October 2, 2023

Account	Description	Debit	Credit	Justification	
72130 - 105 - - 964	Supervisor	\$ 200.00			
72130 - 130 - - 964	Social Workers		\$ 134,620.00		
72130 - 189 - - 964	Other Salaries	125,000.00			
72130 - 198 - - 964	Substitutes	1,100.00			
72130 - 201 - - 964	Social Security	2,170.96			
72130 - 204 - - 964	State Retirement	1,721.07			
72130 - 207 - - 964	Medical Insurance		7,415.79	To bring Project AWARE into agreement with ePlan	
72130 - 212 - - 964	Medicare		2,891.59		
72130 - 355 - - 964	Travel	2,999.00			
72130 - 399 - - 964	Other Contracted Services	10,000.00			
72130 - 435 - - 964	Office Supplies		1,000.00		
72130 - 499 - - 964	Other Supplies & Materials		7,590.00		
72130 - 524 - - 964	PD - InService	2,000.00			
72130 - 599 - - 964	Other Charges	8,326.35			
71200 - 429 - - 909	Instructional Supplies	1,500.00			To bring ARP IDEA Part B into agreement with ePlan
71200 - 725 - - 909	SPED Equipment		1,500.00		
72220 - 499 - - 909	Other Supplies & Materials	3,000.00			
72220 - 322 - - 909	Evaluation & Testing		3,000.00		
Totals		\$158,017.38	\$ 158,017.38		

Approved:

Ronald Gammons

Attest:

John Mullins

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- 2000 John Deere Run
Cary, NC 27513

- Signature on all LOIs and POs with a signature line

- Contract name or number; or JD Quote ID

- Sold to street address

- Ship to street address (no PO box)

- Bill to contact name and phone number

- Bill to address

- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

- Membership number if required by the contract

For any questions, please contact:

Alex Hahn

Hutson, Inc.
3690 James Sanders Blvd
Paducah, KY 42001

Tel: 270-408-1397

Fax: 270-444-7850

Email: ahahn@hutsoninc.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
3690 James Sanders Blvd
Paducah, KY 42001
270-408-1397
paducah@hutsoninc.com

Quote Summary

Prepared For:

HICKMAN COUNTY BOARD OF EDUCATION
115 MURPHREE AVE
CENTERVILLE, TN 37033
Business: 931-729-6114
plunkettm@hickman.k12tn.net

Delivering Dealer:

Hutson, Inc.
Alex Hahn
3690 James Sanders Blvd
Paducah, KY 42001
Phone: 270-408-1397
ahahn@hutsoninc.com

Quote ID: 29652281
Created On: 21 September 2023
Last Modified On: 21 September 2023
Expiration Date: 20 October 2023

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z930M ZTrak	\$ 15,004.00	\$ 11,703.12 X	1 =	\$ 11,703.12
Contract: TX BuyBoard Grounds Mtn Equip, Irrigation 706-23 (PG 67 CG 70)				
Price Effective Date: September 19, 2023				
Equipment Total				\$ 11,703.12

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 11,703.12
Trade In	
SubTotal	\$ 11,703.12
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 11,703.12
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 11,703.12

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Hutson

Selling Equipment

Quote Id: 29652281

Customer Name: HICKMAN COUNTY BOARD OF EDUCATION

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hutson, Inc.
3690 James Sanders Blvd
Paducah, KY 42001
270-408-1397
paducah@hutsoninc.com

JOHN DEERE Z930M ZTrak

Hours:

Suggested List *

Stock Number:

\$ 15,004.00

Contract: TX BuyBoard Grounds Mtn Equip, Irrigation
706-23 (PG 67 CG 70)

Selling Price *

\$ 11,703.12

Price Effective Date: September 19, 2023

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
216CTC	Z930M ZTrak	1	\$ 14,409.00	22.00	\$ 3,169.98	\$ 11,239.02	\$ 11,239.02
Standard Options - Per Unit							
001A	United States/Canada	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1504	60 In. Side Discharge Mower Deck	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 595.00	22.00	\$ 130.90	\$ 464.10	\$ 464.10
Standard Options Total			\$ 595.00		\$ 130.90	\$ 464.10	\$ 464.10
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 15,004.00		\$ 3,300.88	\$ 11,703.12	\$ 11,703.12



Services Order Form

Order #: Q-334813-1
 Date: 2023-09-25
 Offer Valid Through: 2023-09-30

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Hickman County School District

Address: 115 Murphree Ave
 City: Centerville
 State/Province: Tennessee
 Zip/Postal Code: 37033-1198
 Country: United States

Order Information
 Billing Frequency: Annual Upfront
 Payment Terms: Net 30

Billing Contact

Name: _____
 Email: _____
 Phone: _____

Primary Contact

Name: Christy McManus
 Email: christy.mcmanus@hickmank12.org
 Phone: +1 731 413 1882

Billing Frequency Term:

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Year 1

Description	Start Date	End Date	Metric	Qty	Price	Amount
Mastery View Predictive Assessments TN - Second Semester (2BA) - District Pricing - District Pacing - State Tested Subjects - 3;4;5;6;7;8;9;10;11;12	2023-10-01	2024-08-31	User	2,350	USD 8.00	USD 18,800.00
Mastery Connect Subscription	2023-10-01	2024-08-31	User	2,350	USD 6.00	USD 14,100.00
Individual Student Reports	2023-10-01	2024-08-31	User	2,350	USD 1.00	USD 2,350.00
Mastery Connect Online PD Subscription	2023-10-01	2024-08-31	Per Each	1	USD 2,000.33	USD 2,000.33
Recurring Sub-Total						USD 37,250.33
Mastery Connect Implementation			Per Each	1	USD 2,980.00	USD 2,980.00
Mastery Connect Professional Development Virtual Session			Per Each	3	USD 500.00	USD 1,500.00
Non-Recurring Sub-Total						USD 4,480.00
Year 1 Total						USD 41,730.33
Grand Total:						USD 41,730.33

Deliverable	Description	Expiration	Qty
Mastery View Predictive Assessments TN - Second Semester (2BA) - District Pricing - District Pacing - State Tested Subjects - 3;4;5;6;7;8;9;10;11;12	Mastery View Predictive Assessments - Grade Levels	N/A	2,350
Mastery Connect Subscription	Mastery Connect - Subscription	N/A	2,350
Individual Student Reports	Mastery View Individual Student Reports	N/A	2,350

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above.

Professional Services	Description	Expiration	Qty
Mastery Connect Online PD Subscription	Unlimited access for faculty and staff users to online training video library.	N/A	1
Mastery Connect Implementation	<p>Project Management:</p> <ul style="list-style-type: none"> * Instructure consultants will be assigned to give you targeted, one-on-one guidance to ensure your success when implementing Mastery Connect for use with your existing Canvas instance or another LMS. * All project management will be performed remotely. <p>Configuration:</p> <ul style="list-style-type: none"> * Configuration of one Mastery Connect instance, including administrators, authentication, rostering, etc. * Additional data provisioning support to get your user and/or standard data into Mastery Connect, through one of the following methods: manual creation, CSV import, or SIS integration. Access to API documentation and Community guides will be provided. Excludes API-related coding/development. * The following SIS integrations are supported. Any SIS not listed below will need to be provisioned by manual entry or CSV import. <ul style="list-style-type: none"> ** Aeries ** Aspen ** Aspire ** Classlink ** Clever ** Focus ** Infinite Campus (v1.2) ** PowerSchool (See note below) ** ProgressBook (DASL) ** Q (Aequitas) ** Qmlativ (Skyward) ** Sapphire ** SchoolTool ** Skyward (SMS 2.0) ** Synergy <p>PowerSchool requires a OneRoster licensing agreement for Instructure customers utilizing PS version 21.4.1 or greater. Customers provisioning Canvas via this OneRoster integration can use the same credentials for the MasteryConnect integration. Customers who are not on the minimum PowerSchool version will need to use Clever, Classlink, or SFTP w/ CSV files to provision data to MasteryConnect.</p> <ul style="list-style-type: none"> * Manual provisioning and CSV imports are configured and tested by you with basic guidance from your consultants; your consultants and you will both perform tasks to establish SFTP access (if desired) or perform SIS integration. * Authentication integration support for your LDAP and SAML as configured by you (available to Teachers and Admins only). Access to guides and troubleshooting assistance. 	12 Months	1
Mastery Connect Professional Development Virtual Session	One and half hours of remote customized Mastery Connect professional development.	12 Months	3

Metrics and Descriptions:

User: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Product	Description
Mastery View Predictive Assessments - Grade Levels	Mastery View Predictive Assessments for the State Tested Subject Areas.

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure's support terms are available as follows:
 Canvas & Catalog: <https://www.instructure.com/canvas/support-terms>
 Portfolium: <https://portfolium.com/support-terms>
 MasteryConnect: <https://www.masteryconnect.com/support/>

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

Terms and Conditions

This Order Form shall be governed by the Master Terms and Conditions which can be found here: <https://www.instructure.com/policies/master-terms-and-conditions>

The provision of any Predictive Assessment Services shall also be governed by the Addendum which can be found here:

<https://www.instructure.com/benchmark-assessment-addendum>.

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

The parties agreement with regards to Instructure's processing of personal data or personally identifiable information can be found at: <https://www.instructure.com/policies/data-processing>

Any requests to change service deliverables as defined on the order form may incur a fee of ten percent (10%) of the remaining fees for the service.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No): _____ If yes, please enter PO Number: _____	Check here if your company is exempt from US state sales tax : _____ <i>Please email all US state sales tax exemption certifications to ar@instructure.com</i>

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Hickman County School District

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

Instructure, Inc.

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

Mastery Connect

Total Cost: \$41,730.33 (prorated for 2, instead of 3)

Test Given 2 times prior to TCAP, December and March. (October test will not occur)

ESSER has money for learning loss.

Mastery Connect

Hickman County is requesting to purchase the assessment and data reports only. This is for 6 schools (3rd-12th grade) in all core subjects: ELA, Math, Science, Social Studies. It gives the power to predict performance in between TCAP/EOC testing time.

Mastery Connect already:

- Establishes pacing for tested subjects as well as mirrors standards blueprints and TCAP
- Measure students' performance against the curriculum and their peers
- Identifies student groups who need remediation and how the teaching of teachers is working



Misty Shelton
Pre-K Supervisor
Hickman County Schools
115 Murphree Avenue
Centerville, Tennessee 37033

To: School Board Members
From: Misty Shelton
Date: October 2023

2nd reading:

4.3011- Athletic Regulations- added expectation of behavior (highlighted in yellow on the attached policy) at sporting events by all spectators and coaches and information regarding fines and consequences

4.700- Testing Programs- add the information regarding high school credit exam for eligible courses to page 3 line 23 through page 4 line 2 (highlighted in yellow on the attached policy)

1.703 - School Attendance Areas- the recommendation is to remove line 9 and add wording that addresses transportation (highlighted in yellow on the attached policy)

6.206- Transfers Within the System- remove line 16 from the policy

Up for Review:

1.201- Duties of Officers- state law changed the value for surplus property from \$250 to \$500- change noted on the policy

1.202 Duties of Board Members

1.2021 Boardmanship Code of Conduct

1.203 New Member Orientation

1.204 Board Member Development Opportunities

1.205 Board Director Relations

1.300 Board Committees

1.301 Executive Committee

1.3011 Advisory Committees

1. 302 School Attorney

1.303 Consultants

Thank you for your careful consideration of these policies.

931-729-3391 ext. 2226

misty.shelton@hickmank12.org

fax 931-729-3834

Hickman County Board of Education

Descriptor Term: Athletic Regulation	Descriptor Code: 4.3011	Issued Date: 06/05/22
	Rescinds: 4.3011	Issued: 03/02/20

1 Athletics are co-curricular sports activities under the direct control of the principal. The principal will
2 be directly accountable to the director of schools and the Board in all matters pertaining to athletics
3 according to the following guidelines:

4 1. GENERAL REGULATIONS APPLICABLE TO BOTH MIDDLE AND HIGH SCHOOL 5 ATHLETICS 6

- 7 a. Any student desiring to participate in interschool competitive athletics must have a physical
8 examination prior to participating in the first regular practice session. A report of this
9 medical examination must be on file in the principal's office before this requirement will be
10 considered as having been met. Cost of the examination shall be borne by the parent or
11 guardian.
12
- 13 b. No out-of-state contests will be scheduled without written permission from the Board.
- 15 c. The participant of any varsity sport must maintain academic eligibility according to
16 TSSAA/TMSAA guidelines. However, jointly, the principals of the middle schools, or the
17 principal of the high school, may require additional eligibility standards if submitted as
18 written administrative policy to the director of schools and approved by the Board.
19
- 20 d. The conduct of players, spectators, or school personnel reflects directly upon the school
21 system as a whole. Good sportsmanship and appropriate conduct are expected from all
22 student athletes, coaches and spectators. In the event any student of Hickman County
23 Schools behaves inappropriately at a sporting event, the principal or designee will impose
24 appropriate disciplinary consequences. If any spectator, whether student or adult, behaves
25 in a manner that results in the TSSAA imposing a fine on the school for unruly behavior,
26 then any such person will be barred from attending any extracurricular activities of the
27 HCSS until such fine (currently \$250) has been reimbursed to the Hickman County Board
28 of Education. Upon a second offense, a minimum two game suspension will be imposed as
29 well as any additional fines. Therefore, conduct of players, spectators, or school personnel
30 that does not exemplify the best sportsmanship will result in that school being suspended
31 from athletic participation in the sport concerned with the infraction. The Board will
32 determine the duration of the suspension.
33
- 34 e. No athletic contest will begin at any of the schools unless the principal of the host school or
35 his designated representative is present and remains for the entire contest. The principal or
his designee shall accompany each team on trips.

- 1
2 f. The player's conduct must be acceptable before participation in any school athletics.
3
4 g. It shall be the responsibility of the parent(s) or guardian to provide health and
5 hospitalization insurance for all students participating in interscholastic events.
6
7 h. Every effort should be made to have a certified sports trainer, nurse practitioner or
8 physician present at all home varsity football and basketball games.
9
10 i. The head coach and principal must see that insurance forms are completed as soon as
11 possible after an injury.
12
13 j. The physician in charge of the treatment will make the final decision as to when the student
14 may resume participation in athletics.
15
16 k. The organized athletic program shall not take up any part of the required school day.¹
17

18 **2. REGULATIONS APPLICABLE TO HIGH SCHOOL VARSITY ATHLETICS ONLY**
19

- 20 a. All football games must be scheduled on an afternoon or night that does not precede a
21 regular school day with students in attendance.
22
23 b. TSSAA by-laws shall control the operation of high school athletics.
24
25 c. All students in the secondary school shall be urged to participate in intramural activities.
26 Students not registered in physical education classes should be especially encouraged to
27 participate in the program.
28

29 **3. REGULATIONS APPLICABLE TO K-8 ATHLETICS ONLY**
30

- 31 a. The total basketball games allowed per team in a school which serves any combination of
32 grades K-8 shall not exceed twenty (20) during a school year. Tournaments shall count as
33 two games notwithstanding the number of games in which each team participates in a
34 tournament. Practice can begin no earlier than four (4) weeks prior to the first scheduled
35 game and shall end after the last tournament or regular season game in which the team
36 participates.²
37
38 b. If competitive contests are held with other schools, scout troops, church teams, etc., the
39 principal(s) of the school(s) involved shall be in charge at all times.
40
41 c. No out-of-town athletic contest shall be scheduled without permission from the principal.
42
43 d. All other rules applicable to athletics will be determined by a committee of Principals and
44 Athletic Directors from each of the schools and approved by the Board.

Legal References

1. TCA 49-6-1002

Hickman County Board of Education

Descriptor Term: Testing Programs	Descriptor Code: 4.700	Issued Date: 08/01/22
	Rescinds: 4.700	Issued: 08/02/21

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

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

20 The director of schools shall be responsible for planning and implementing the program, which
21 includes:

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

34 State-mandated student testing programs shall be undertaken in accordance with procedures published
by the State Department of Education.³

1 The director of schools may exclude Tennessee Comprehensive Assessment Program scores from
 2 students' final grades if scores are not received by the district at least five (5) instructional days before
 3 the end of the school year.^{4,5}

4 TNReady⁴ and EOC⁵ scores will be included in students' final grades as follows:

- 5 a) Grades 3-5 - 5% of the last nine (9) weeks
- 6 b) Grades 6-8 - 10% of the last nine (9) weeks
- 7 c) Grades 9-12 - 15% of the last nine (9) weeks

8
 9 EOC scores will be incorporated into a student's report card using the target score method that
 10 compares the student score to the distribution of the class. The director of schools may exclude end-of-
 11 course (EOC) scores from students' final grades if scores are not received by the district at least five
 12 (5) instructional days before the end of the course.^{4,5}

13 Before being included in the students' final grades, end-of-course (EOC) test scores will be converted
 14 to a 100-point scale using the Target Score Method, which adjusts each student's score based on the
 15 average of all students in the class in the county. The conversion is calculated as follows:
 16

$$17 \quad S_{EOC} = \left(\frac{P_{earned}}{P_{possible}} \right)^F \cdot 100\%$$

$$18 \quad F = \frac{\log_{10} \left(\frac{S_{avg}}{100} \right)}{\log_{10} \left(\frac{P_{avg}}{P_{possible}} \right)}$$

19 Where, for a specific subject:

20 S_{EOC} = the student's EOC score, converted to a 100-point scale using the Target Score Method

21 P_{earned} = points earned by the student on the EOC test

22 $P_{possible}$ = maximum points possible on the EOC test

23 F = scaling factor

24 S_{avg} = the average classroom grade for all Hickman County Students in the class

25 P_{avg} = the average points earned on the EOC test for all Hickman County students in the class

26 **INTEREST INVENTORIES AND CAREER ASSESSMENTS⁶**

27 Interest inventories shall be made available to 9th graders. These will include assessments such as the
 28 Kuder assessment, Myers-Briggs Type Indicator, the ASVAB, or the College Board Career Finder.

29 Career aptitude assessments shall be administered to 8th graders in order to inform the student's high
 30 school plan of study. Upon receiving the results from these assessments, the school shall provide

1 students with information on any available career and technical education opportunities in which the
2 student is eligible to participate in.

3 TESTING INFORMATION AND PARENTAL CONSENT

4 Any test directly concerned with measuring student ability or achievement through individual or group
5 psychological or socio-metric tests shall not be administered by or with the knowledge of any
6 employee of the system without first obtaining written consent of the parents or guardians.²

7 Results of all group tests shall be recorded on the students' permanent records and shall be made
8 available to appropriate personnel in accordance with established procedures.⁷

9 No later than July 31 of each year, the Board shall publish on its website information related to state
10 and board mandated tests that will be administered during the school year. The information shall
11 include:⁸

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

20 Beginning with the 2015-2016 school year and for school years thereafter, the testing information shall
21 also be placed in student handbooks or other school publications that are provided to parents on an
22 annual basis.

23 HIGH SCHOOL CREDIT EXAM FOR ELIGIBLE COURSES⁹

24 **The Director of schools is authorized, but not required, to develop credit exams for eligible**
25 **courses designated by the Tennessee State Board of Education.¹ Any credit exams must be**
26 **developed and implemented in accordance with this policy.**

27 **Recognizing that credit exams are a substitute for taking an eligible course, any credit exams**
28 **must cover the entirety of Tennessee course standards. Traditional final exams are not sufficient**
29 **for this policy unless the final exam is aligned to and measures proficiency in the entire course**
30 **content. Credit exams will be offered at the end of the semester in which the eligible course is**
31 **taught.**

32 **A student in grades 9-12 who is not enrolled in an eligible course may earn credit towards**
33 **graduation by scoring a least 80 on the credit exam. The grade will be computed in the student's**
34 **GPA. A student may take a credit exam only once per course, and the student may earn up to**
35 **four credits toward graduation.**

36 **At the end of the school year, the Director of Schools will provide to the Tennessee Department**
37 **of Education a copy of any credit exam that may have been developed for an eligible course as**

- 1 well as data pertaining to how many students took credit exams, in what subjects were exams
2 administered, and how many students were successful in the exams.

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. State Board of Education Policy 2.103, Public Acts of 2023, Chapter No. 269

Cross References

Student Surveys, Analyses, and Evaluations 6.4001
Student Records 6.600

Hickman County Board of Education

	Descriptor Term: School Attendance Areas	Descriptor Code: 1.703	Issued Date: 12/07/21
		Rescinds: 1.703	Issued: 08/05/19

1 The Board shall establish school attendance areas and periodically review boundary adjustments. The
2 director of schools shall enforce these areas as established by the Board.¹

3 The primary considerations governing the establishment of a school attendance area are:

4 1. The educational opportunity afforded students;

5

6 2. The capacity of each school; and

7

8 3. The geographic location of each school in relationship to the surrounding student population.

9 ~~Students who use the school bus service must attend the school in the zone in which they reside.~~

10 Students who use transportation other than the school bus service shall be permitted to attend any
11 school which is appropriate for their level, provided there is space, and the receiving principal
12 approves.

13 Parents or guardians of a student who attends school in the zone in which the family does not reside,
14 may request bus transportation within the zone in which the student attends.

15 The request must be safe and cost effective. The Transportation Director and the Director of Schools
16 will evaluate these requests on a case by case basis.

Legal References

1. TCA 49-6-403(c)

Hickman County Board of Education

Descriptor Term: Transfers Within the System	Descriptor Code: 6.206	Issued Date: 03/06/23
	Rescinds: 6.206	Issued: 05/02/22

1 *General*¹

2 Each year, the Director of Schools/designee shall review the number of spaces available in each school
3 by grade, class, and program levels. This information shall be posted on the district's website along
4 with the dates of the district's open enrollment period. The open enrollment period shall last for thirty
5 (30) days and information about the number of seats available shall be posted for at least fourteen (14)
6 days prior. The Director of Schools/designee shall reserve a reasonable number of enrollment spaces at
7 each school to account for the enrollment of zoned students, siblings of students, and students who
8 have a parent/guardian employed at the school.²

9 During the district's open enrollment period each year, a parent/guardian may request that his/her child
10 attend a school within the district other than the one to which the child is zoned. The Director of
11 Schools/designee shall review such requests, and if adequate space is available, grant such transfers. If
12 the number of requests exceeds the number of available spaces, the Director of Schools/designee shall
13 implement a lottery to fill the available spaces.

The open enrollment process shall be completed before other nonresident transfers are approved.

15 **POST ENROLLMENT**¹

16 ~~Once accepted, the student shall provide his/her own transportation to and from the school.~~ The student
17 must maintain satisfactory attendance, behavior, and effort to remain in the new school.

18 **CHANGE IN RESIDENCE**¹

19 Students whose families transfer their residence to another school area after the first month of school
20 may complete the school year at their former school. Students who present evidence that they will
21 move during the school year and who desire to enroll in a new school in the new area may do so with
22 prior written request for a change of school area.

23 **[NOTE: Not effective in the event of a federally mandated desegregation order.³]**

Legal References

1. TCA 49-2-128
2. TCA 49-6-3113
3. 34 C.F.R. § 100.4

Cross References

Student Assignments 6.205
Homeless Students 6.503
Students in Foster Care 6.505

In County Transfers/Out of Zone Requests

During the month of June each year, a parent/guardian may request that his/her child attend a school within the system other than the one to which the child is zoned. The director of school or his/her designee shall review such requests, and if adequate space is available, grant such transfers unless a transfer would be adverse to the best interests of the child or the school system. If granted, the student must provide his/her own transportation to and from the school. The zoning request may be revoked based on attendance or discipline issues.

A parent/guardian may appeal the assignment of a student to the Board within the first ten days of being enrolled at the assigned school. After the first ten days of being enrolled, he/she shall not be permitted to transfer to another school (out of zone) unless there is a change in residence of the student's parents or guardians outside the zone in which the student enrolled. Any exception to this policy must be brought before the director of schools for evaluation and decision.

Students who families transfer their residence to another school zone in the system after the first month of school may complete the year at their former school. Students who present evidence that they will move during the school year and who desire to enroll in a new school in the new zone may do so with prior written request for a change of school zone. The director of schools or his/her designee may grant other exceptions to this policy for good and sufficient reasons. Again, zoning exceptions may be revoked for attendance or discipline issues.

Principals shall allow credit for work transferred from other schools only when substantiated by official transcripts or successful completion of comprehensive written examinations approved, administered and graded by the principal or his/her designated representative.

Hickman County Board of Education

Descriptor Term:

Duties of Officers

Descriptor Code:

1.201

Issued Date:

08/02/21

Rescinds:

1.201

Issued:

06/03/19

1 CHAIRMAN

2 The chairman of the Board shall have the following duties:

- 3 1. To assist the director of schools in preparing meeting agendas;
- 4 2. To preside at all meetings of the Board;¹
- 5 3. To appoint committees authorized by the Board;¹
- 6 4. To function as chairman of the executive committee;¹
- 7 5. To countersign all warrants authorized by the Board and issued by the director of schools for all
- 8 expenditures of the school system;^{1,2}
- 9 6. To conduct Board hearings;³
- 10 7. To prepare the school budget with the director of schools;⁴
- 11 8. To authorize the use of mechanical checkwriting equipment;
- 12 9. To certify the value of surplus property valued less than \$500;⁵ and
- 13 10. To carry out other such duties as may be assigned by the Board.

VICE CHAIRMAN

15 The vice chairman shall assume the duties of the chairman in his/her absence or function as the
16 chairman until a new chairman can be elected in the event the chairman is incapacitated or the office
17 becomes vacant.

18 SECRETARY

19 The director of schools, as the executive officer of the Board, shall serve as secretary to the Board. He/
20 she shall conduct all correspondence of the Board, keep and preserve all of its records, receive all
21 reports acquired by the Board, and see that such reports are in proper form.⁶ He/she has the right to
22 advise on any question under consideration but has no vote.

23 The Board on the recommendation of the director of schools, may assign the keeping of the minutes to
24 a clerk; however, the responsibility resides with the director of schools.

25 CHAIR PRO TEM

26 The Chairman Pro Tem shall assume the duties of the vice chairman in his/her absence or function as
27 the vice chairman until a new vice chairman can be elected in the event the vice chairman is
28 incapacitated or the office becomes vacant.

Legal References

1. TCA 49-2-205
2. TCA 49-2-113
3. TCA 49-5-512(c)
4. TCA 49-2-203(a)(9)(A)(i)
5. TCA 49-6-2007(d)(2)
6. TCA 49-2-301(b)(1)(C)

Cross References

Role of the Board of Education 1.101
Duties of Board Members 1.202
Board Committees 1.300
Executive Committee 1.301
Agendas 1.403
Minutes 1.406
Annual Operating Budget 2.200
Surplus Property Sales 2.403
Separation Practices for Tenured Teachers 5.200

Hickman County Board of Education

	Descriptor Term: Duties of Board Members	Descriptor Code: 1.202	Issued Date: 08/02/21
		Rescinds: 1.202	Issued: 06/03/19

1 The duties of an individual board member shall be as follows:

- 2 1. To become familiar with State school laws,¹ regulations of the State Department of Education,
3 and school board policies, rules and regulations;
- 4 2. To have a general knowledge of the educational aims and objectives of the system;
- 5 3. To work harmoniously with other board members without trying either to dominate the Board
6 or neglect his/her share of the work;
- 7 4. To vote and act impartially for the good of the school system;
- 8 5. To accept the will of the majority vote in all cases and give support to the resulting action;
- 9 6. To represent the Board and the school system to the public in such a way as to promote both
10 interest and support; and
- 11 7. To refer complaints to the director of schools and to abstain from individual counsel and action
12 in regard to staff members.
- 13
- 14
- 15
- 16
- 17
- 18

Legal References

1. TCA 49-2-202(a)(6); TRR/MS 0520-01-02-.11

Cross References

- Role of the Board of Education 1.101
Code of Ethics 1.106

Hickman County Board of Education

Descriptor Term: Boardsmanship Code of Conduct	Descriptor Code: 1.2021	Issued Date: 10/04/21
	Rescinds: 1.1061	Issued: 11/04/2019

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
7 2. I will seek to provide equal educational opportunities for all children.

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 4. I will represent the Board and the school district to the public in such a way as to promote both
17 interest and support.

18
19 5. I will refer to other board members, staff, students, and the public with respect when using
20 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.

MY RELATIONS WITH OTHER BOARD MEMBERS

8. I will model civility to students, employees, and all elements of the community by encouraging the free expression of opinion by all board members and engaging in respectful dialogue with fellow board members on matters being considered by the Board.

Hickman County Board of Education

	Descriptor Term: New Member Orientation	Descriptor Code: 1.203	Issued Date: 10/04/21
		Rescinds: 1.203	Issued: 06/03/19

1 The Board considers board member development to be an ongoing process for all board members and
2 a vital responsibility for effective board membership. The Board will assist each new member to
3 understand the Board's functions, policies and procedures.

4 It shall be the responsibility of the director of schools to provide to each new board member upon
5 election:

- 6 1. A copy of the Board's Policy Manual;
- 7
- 8 2. A copy of the State Board of Education Rules, Regulations, and Minimum Standards;
- 9
- 10 3. A transcript of the applicable portions of the Tennessee Code Annotated outlining the duties
11 and responsibilities of the Board and the director of schools;
- 12
- 13 4. Minutes of the Board meeting for the previous year;
- 15 5. Information on the powers and duties of boards; and
- 16
- 17 6. Other appropriate materials which will acquaint the new member with the operation of the
18 school system and Board service. New members shall attend the orientation workshop for new
19 board members as required or will be subject to removal from the Board.

Hickman County Board of Education

Descriptor Term: Board Member Development Opportunities	Descriptor Code: 1.204	Issued Date: 08/01/22
	Rescinds: 1.204	Issued: 10/04/21

1 The Board shall participate in activities designed to assist board members in improving their skills as
2 members of a policy-making body.

3 In order to control both the investment of time and funds necessary to implement this policy, the Board
4 establishes these principles and procedures for its guidance:

5 1. A calendar of school board conferences, conventions and workshops shall be maintained by the
6 board secretary and provided to each board member. At least annually the Board will identify
7 which meetings should be attended and the benefits which would be derived from participation
8 in such meetings; ¹

9
10 2. Funds for participation at such meetings shall be budgeted on an annual basis. The Board as a
11 whole shall retain the authority to approve or disapprove the participation of members in
12 planned activities;

13
14 3. Reimbursement to board members for their travel expenses shall be in accord with the travel
15 expense policy for staff members;

16
17 4. When a conference, convention or workshop is not attended by the full Board, those
18 participating will be requested to share information, recommendations and materials acquired at
19 the meeting; and

20
21 5. The public shall be kept informed through the news media about the Board's continuing
22 inservice education and about the programs anticipated for short- and long-range benefits to the
23 schools.

24 The Board regards the following as the kinds of activities and services appropriate for implementing
25 this policy:

26 1. Participation in school board conferences, workshops and conventions held by the State;

27
28 2. Local and district-sponsored training sessions for board members; and

29
30 3. Subscriptions to publications addressing the concerns of board members.

Hickman County Board of Education

	Descriptor Term: Board-Director Relations	Descriptor Code: 1.205	Issued Date: 10/04/21
		Rescinds: 1.205	Issued: 06/03/19

1 The Board shall be responsible for specifying its requirements and expectations of the director of
2 schools and then holding the director accountable by evaluating how well those requirements and
3 expectations have been met. In turn, the director shall be responsible for specifying requirements and
4 expectations for all administrators who report to him/her and then holding each accountable by
5 evaluating how well requirements and expectations have been met.

6 The Board will authorize all expenditures, employ and dismiss all tenured teachers,¹ approve the
7 annual budget and determine policy. The decisions of the Board concerning these matters will guide
8 the actions of the director of schools and his/her staff.

Cross References

Role of the Board of Education 1.101
Administrative Procedures 1.601
Evaluation of the Director of Schools 5.803

Hickman County Board of Education

	Descriptor Term: Board Committees	Descriptor Code: 1.300	Issued Date: 10/04/21
		Rescinds: 1.300	Issued: 06/03/19

1 The Board shall operate without standing committees, except for the Executive Committee; however,
 2 special committees composed of board members may be appointed by the chairman at the direction of
 3 the Board and as the needs of the Board shall require.¹ Such committees shall be discharged when the
 4 work is finished or earlier by a majority vote of the entire Board. All reports by special committees
 5 shall be made on a quarterly basis directly to the Board.

- 6 1. A special committee serving in an advisory capacity shall ordinarily consist of less than a
 7 quorum of board members;
- 8
- 9 2. The committee will be advisory only;
- 10
- 11 3. The committee will not hold hearings without Board approval;
- 12
- 13 4. The committee will look forward to the long-range effect of actions and recommend
 14 implementation calendars;
- 15
- 16 5. Issues to be discussed by the committee must be approved in advance by the entire Board;
- 17
- 18 6. A committee shall serve no longer than the annual organization meeting of the Board unless
 19 reappointed to finish a designated task; and
- 20
- 21 7. Committee meetings shall be held in accordance with the Open Meetings law.²

Legal References

- 1. TCA 49-2-205
- 2. TCA 8-44-101 *et seq.*

Cross References

- Duties of Officers 1.201
- School Board Meetings 1.400
- Public Hearings 1.401

Hickman County Board of Education

	Descriptor Term: Executive Committee	Descriptor Code: 1.301	Issued Date: 10/04/21
		Rescinds: 1.301	Issued: 06/03/19

1 The chairman of the Board and the director of schools shall constitute the executive committee of the
 2 Board,¹ with the chairman of the Board serving as the chairman of the executive committee.² The
 3 duties shall be:¹

- 4 1. To prepare an agenda for each meeting of the Board;
- 5 2. To prepare the annual budget on forms furnished by the Commissioner of Education, to be
 6 submitted to the Board for its approval;³
- 7 3. To meet at the office of the director of schools as often as necessary to perform the duties
 8 required;
- 9 4. To advertise for bids and let contracts authorized by the Board;
- 10 5. To serve as the purchasing agent for the Board;
- 11 6. To examine all accounts authorized by the Board and ensure that the approved budget is not
 12 exceeded;
- 13 7. To submit for approval at each regular meeting of the Board a full report of all business
 14 transacted since the last regular meeting;
- 15 8. To transact any other business assigned to the committee by the Board; and¹
- 16 9. To transfer funds from 141 to 142 and/or 143 to meet cash flow needs that arise in the
 17 District.

Legal References

1. TCA 49-2-206
2. TCA 49-2-205(3)
3. TCA 49-2-203(a)(9)(A)(i)

Cross References

- Duties of Officers 1.201
- Agendas 1.403
- Annual Operating Budget 2.200
- Purchasing 2.805
- Credit Cards/Credit Lines 2.8051
- Bids and Quotations 2.806
- Payment Procedures 2.810
- Qualifications/Duties of the Director of Schools 5.802

Hickman County Board of Education

Descriptor Term: Advisory Committees	Descriptor Code: 1.3011	Issued Date: 10/04/21
	Rescinds: 1.3011	Issued: 06/03/19

1 In order to ensure maximum benefits from advisory committees, the purpose, composition,
2 responsibilities, and operation procedures shall be clearly defined for each committee.

3 *Citizens Advisory Committees* - Members shall be broadly representative of the community at
4 large and shall be chosen from persons who have shown an interest in the advancement of
5 public education.

6 *Staff Advisory Committees* - The committees appointed shall be broadly representative of the
7 entire staff or selected from particular areas of competence, as in the case of textbook
8 committees.

9 *Student Advisory Committees* - Student concerns in policy areas may be conveyed to the Board
10 through a Student Advisory Committee authorized by the Board.

11 In creating advisory committees, the Board shall:

- 12 1. Approve the appointment of persons from names submitted and such others as deemed
13 appropriate by the Board;
- 14 2. Appoint an administrator to serve as liaison between committee and Board;
- 15 3. Define the committee assignments in writing in terms of topics for study or well-defined areas
16 of activity; and
17 4. Set a date for a preliminary and/or final report.
18
19
20

21 Recommendations of advisory committees shall not reduce the responsibility of the Board to accept or
22 reject the recommendations as it deems best for the system as a whole.

23 The director of schools shall draft procedures for instructing committees as to the length of time each
24 member is being asked to serve, the service the Board wishes it to render, the resources the Board
25 intends to provide and the approximate date on which the Board wishes to dissolve the committee.

26 **GUIDELINES FOR ADVISORY COMMITTEES**

27 The establishment and functioning of advisory committees shall be subject to the following
28 requirements:

Hickman County Board of Education

	Descriptor Term: School Attorney	Descriptor Code: 1.302	Issued Date: 10/04/21
		Rescinds: 1.302	Issued: 06/03/19

- 1 The Board shall employ an attorney to advise or represent the Board in legal matters which arise
- 2 concerning the school system.¹

Legal References

1. TCA 49-2-203(b)(5)

Hickman County Board of Education

	Descriptor Term: Consultants	Descriptor Code: 1.303	Issued Date: 10/04/21
		Rescinds: 1.303	Issued: 06/03/19

1 The Board may occasionally engage the services of qualified professional consultants. The kinds of
2 assistance sought from consultants may include, but will not necessarily be limited to:

- 3 1. Conducting fact-finding studies, surveys and research;
- 4
- 5 2. Providing counsel or services requiring special expertise; and
- 6
- 7 3. Assisting the Board in developing policy and program recommendations.

8 Before engaging any consultant, the Board will require submission of a written proposal which can be
9 incorporated into a contract or purchase order if deemed necessary by the Board. The proposal will
10 detail:

- 11 1. The specific objectives to be accomplished by the consultant;
- 12
- 13 2. The specific tasks to be performed;
- 14
- 15 3. The procedures to be used in carrying out the tasks;
- 16
- 17 4. The target dates for the completion of tasks; and
- 18
- 19 5. The method to be used to report results to the Board and/or to deliver any “product” to the
20 Board

21 The director of schools will establish procedures necessary to develop an efficient working relationship
22 between the consultant and the Board and/or staff members.

Cross References

Bids and Quotations 2.806
Purchase Orders and Contracts 2.808

Consultants that wish to enter into a working agreement with the body of the Hickman County Board of Education will submit in writing a memorandum of understanding or a contract to include services to be provided, the fee that will be charged for the services, the timeline for the memorandum of understanding or the contract, and the method used to deliver the results or product for the Board.

In order to promote an efficient working relationship, consultants will also submit methods of communication and ways to complete the objectives with the Board as a collective unit.

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name _____

Proposed fundraising activities: Breakfast with Santa

Purposed Uses of funds raised

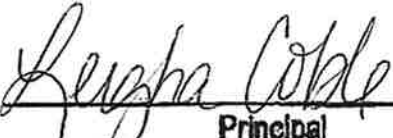
laminating film (approx 3 rolls)

Expected student involvement (school-wide or specific school organization) _____

School-wide and community

Method by which school will receive profit purchase of tickets
for pancake; additional fund for
picture package with Santa

Requested by Alissa (Ashley) Wenner Date 9/12/23
Name/Title

Approved by  Date 9/13/23
Principal

Approved by  Date 9/13/23
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name _____

Proposed fundraising activities: Mums and Song Dance

Purposed Uses of funds raised

purchase of materials for event

Expected student involvement (school-wide or specific school organization) _____

School-wide and some of community

Method by which school will receive profit entrance cost

likely via ticket or similar

Requested by Alissa (Ashley) Wenner
Name/Title

Date Sep. 13, 2023

Approved by Leigha Coble
Principal

Date 9/18/23

Approved by John Mullen
Director of Schools*

Date 9-18-23

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/Account Name: Girls Soccer

Proposed Fundraising Activities: Selling Krispy Kreme Doughnuts

Proposed Uses of Funds Raised: Help with Referee fees and field supplies

Expected Student Involvement (school-wide or specific school organization):
Girl's soccer team only

Method by which school will receive profit: Cash and Check

Requested by (Name/Title): Wendell Gordon Girls Soccer Coach Date: 8/30/2023

Approved by (Principal): Loretta A. Totty Date: 9/1/23

Approved by (Director of Schools): John Mullens Date: 9-13-23



E: Share request for "PROPOSED FUNDRAISING ACTIVITIES"

message

Wendell Gordon <wgordon@tennsco.com>
: Brenda Lynch <brenda.lynch@hickmank12.org>

Wed, Aug 30, 2023 at 8:52 /

Fun/Account Name: Girls Soccer

Proposed Fundraising Activities: Selling Krispy Kreme Doughnuts

Proposed Uses of Funds Raised: Help with Referee fees and field supplies.

Expected Student Involvement (school-wide or Specific school organization): Girl's soccer team only.

Method by which school will receive profit: Cash and Check

Requested By (Name/ Title): Wendell Gordon Girls Soccer Coach

Date: 8/30/2023

Approved by (Principal): _____

Date: _____

Approved by (Director of Schools): _____

Date: _____

Wendell Gordon
Director of Tool & Die

Tennsco Corp.
615) 326-0731 Work
931) 996-9316 Cell

From: Brenda Lynch <brenda.lynch@hickmank12.org>
Sent: Wednesday, August 30, 2023 8:36 AM
To: Wendell Gordon <wgordon@tennsco.com>
Subject: Re: Share request for "PROPOSED FUNDRAISING ACTIVITIES"

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Construction

Proposed fundraising activities: wood crafts built by students

Purposed Uses of funds raised Supplies for shop

Expected student involvement (school-wide or specific school organization) HCHS Construction Students

Method by which school will receive profit Sale or Donations

Requested by Wally Whitaker (const. Teacher) Date 9-11-23
Name/Title

Approved by [Signature] Date 9/11/23
Principal

Approved by John Mullin Date 9-12-23
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

DOUG LANE
2059 Lake Drive, Centerville, TN 37033

RONALD GAMMONS
6419 Rice Ln., Lyles, TN 37098

TIM HOBBS
9220 Old Bon Aqua Rd., Bon Aqua, TN 37025

JIM HUDGINS
1297 E Grinders Switch Rd., Centerville, TN 37033



John Mullins
Superintendent of Schools
115 MURPHREE AVENUE
CENTERVILLE, TN 37033

CHRISTY MAYS
450 Hwy. 50, Centerville, TN 37033

SHERRI BAKER
9037 E 40 Rd., Bon Aqua, TN 37025

VANCE WILLIS
2868 Hwy 48 N., Nunnely, TN 37137

School Support Organization Request For Fundraising Activities

Organization Boys & Girls Basketball

Proposed Fundraising Activity Banner Sales

Date(s) 9/25 - 11/10

Location(s) HCHS

Requested By Gavin Gordon / Chris Dawson 9-6-23
President/Chair of Organization Date

Recommended By [Signature] 9/15/23
Principal Date

Approved [Signature] 9-15-23
Director of Schools or Designee Date

Not Approved _____
Director of Schools or Designee Date

**** A signed copy will be mailed to the organization and forwarded to the school****

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name Class of 2027

Account Number 703

Proposed fundraising activities:

Selling of class t-shirts

Purposed Uses of funds raised: class of 2027 expenses

Expected Student involvement (school-wide or specific school organization):

purchase of t-shirts

Method by which school will receive profit:

shirt cost \$8 + will sell for \$10 = \$2 profit for each sold

Requested by:

Crystal Wilson Class Sponsor

Name/Title

Jeff Nordie

9-11-23

Date

Approved by:

[Signature]

Principal

9/11/23

Date

Approved by:

John Mullens
Director of Schools*

9-11-23

Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name FACS

Account Number 830

Proposed fundraising activities: Work Based Learning (WBL) students sell baked goods and coffee to students and teachers. WBL students sell teacher lunches to faculty and staff.

Purposed Uses of funds raised: Use funds to resupply the materials used for work-based learning.

Expected Student involvement (school-wide or specific school organization):

Work-Based Learning students will sell baked goods and coffee to students and teachers.

The foods will not be sold more than 20 days each semester to fit within the school nutrition guidelines according to the state board of education guidelines.

Method by which school will receive profit:

Students in WBL will collect money in the bookstore.

Requested by: Charlotte Boehms

Name/Title

8/2/2023

Date

Approved by:

Principal

9/11/23

Date

Approved by:

Director of Schools*

9-11-23

Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name FCCLA

Account Number 832

Proposed fundraising activities:

Purposed Uses of funds raised: Use funds to pay for travel, competition fees, and FCCLA blazers for state conference.

Expected Student involvement (school-wide or specific school organization):

Students will create the Elf on the Shelf scenes and put kits together.

Method by which school will receive profit: School will receive profit through Elf on the Shelf Kit sales.

Students in FCCLA will collect money and turn in to teacher.

Requested by: Charlotte Boehms

Name/Title

8/2/2023

Date

Approved by:

9/11/23

Principal

Date

Approved by:

Director of Schools*

9-11-23

Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name FCCLA

Account Number 832

Proposed fundraising activities: Membership Dues, Cords, Titans Field Trip, Chef Coats

Purposed Uses of funds raised: Pay for membership dues, cords, Titans Field Trip, and Chef Coats

Expected Student involvement (school-wide or specific school organization):


FCCLA members will pay for their own membership dues, cords, field trip fee, and chef coats.

Method by which school will receive profit: Cash or check from students and staff

Requested by: Charlotte Boehms
Name/Title

8/2/2023

Date

Approved by: 
Principal



9/11/23

Date

Approved by: 
Director of Schools*

9-11-23

Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name FCCLA

Account Number 832

Proposed fundraising activities: Sell spirit socks and eye blacks

Purposed Uses of funds raised: Help pay for FCCLA blazers

Expected Student involvement (school-wide or specific school organization):

Culinary students will sell spirit socks and eye blacks school wide to students and staff.

Method by which school will receive profit: Cash or check from students and staff

Requested by: Charlotte Boehms

Name/Title

8/2/2023

Date

Approved by:

Principal

9/11/23

Date

Approved by:

Director of Schools*

9-12-23

Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name Theatre Dept / WEGE

Account Number _____

Proposed fundraising activities: Email / mail letter to potential sponsors
for monetary donations.

Purposed Uses of funds raised: Purchase equipment for WEGE Instream
broadcast. Purchase licenses + supplies / props / costumes
for theatre productions

Expected Student involvement (school-wide or specific school organization):

Method by which school will receive profit: cash or check

Requested by: Ernesto Rosas / Theatre Teacher
Name/Title GoGo Nondke

9-8-23
Date

Approved by: [Signature]
Principal

9/11/23
Date

Approved by: [Signature]
Director of Schools*

9-11-23
Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name ~~Baseball~~ Baseball

Account Number 608

Proposed fundraising activities: ~~Baseball~~ Boston Butts Sale

Start Dec. 1 - Feb 1

Purposed Uses of funds raised: Field maintenance, Facility improvements

Expected Student involvement (school-wide or specific school organization): Students will help prepare and cook the boston butts and will pass them out the day before the Super Bowl

Method by which school will receive profit: check, cash,

Requested by: Caleb Brewer Head Coach
Name/Title

9/6/23
Date

Approved by: [Signature]
Principal

9/12/23
Date

Approved by: John Mullens
Director of Schools*

9-12-23
Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name Class of 2024

Account Number _____

Proposed fundraising activities: Sell shirts

Purposed Uses of funds raised: Class expenses / trips

Expected Student involvement (school-wide or specific school organization): SR class

Method by which school will receive profit: Cash or Check or Credit card

Requested by: Sheryl Robinson / SR sponsor
Sheryl Robinson Name/Title

J. J. Madala

9/15/23
Date

Approved by: *[Signature]*
Principal

9/15/23
Date

Approved by: *[Signature]*
Director of Schools*

9-15-23
Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name ~~5000~~ Class of 2027

Account Number _____

Proposed fundraising activities: Collect money to pay for homecoming pep rally supplies

Purposed Uses of funds raised: Buy homecoming supplies

Expected Student involvement (school-wide or specific school organization): Students will pay for their pep rally gear for homecoming. This will include glasses, pom poms, spirit tattoos, + eye black s

Method by which school will receive profit: _____

Requested by: C. Boehms
Name/Title

9-8-2023
Date

Approved by: [Signature]
Principal

9/11/23
Date

Approved by: John Mullins
Director of Schools*

9-11-23
Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Family Engagement / PBIS / 30201

Proposed fundraising activities: Trunk or treat with fundraiser baskets, face paint, train ride, and snacks

Purposed Uses of funds raised Positive reinforcement activities for students. (PBIS)

Expected student involvement (school-wide or specific school organization) This will be a school-wide and community event.

Method by which school will receive profit Through the event activities and fundraiser - check or cash

Requested by Brandy Mayberry Date 9/21/23
Brandy Mayberry, Special Educ.
Name/Title Teacher

Approved by Jennifer Adams Date 9/22/23
Principal

Approved by John Mullins Date 9-22-23
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

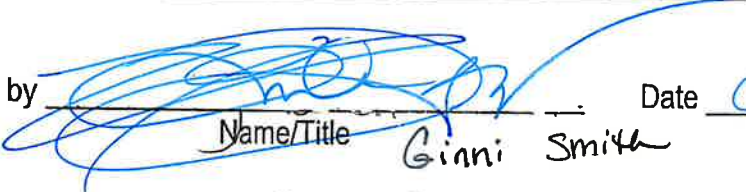
Fund/account name Softball

Proposed fundraising activities: Butler Braids/Music City Fundraising

Purposed Uses of funds raised
Softball equipment - nets, batting tees, weighted balls, game balls, weights, cones, etc.

Expected student involvement (school-wide or specific school organization) School-wide

Method by which school will receive profit Currency

Requested by  Date 09/13/23
Name/Title Ginni Smith

Approved by Jina S. Shupine Date 9-14-23
Principal

Approved by John Mullins Date 9-14-23
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Girls' Soccer Team

Proposed fundraising activities: Krispy Kreme Donut Sale

Purposed Uses of funds raised Banquet and Equipment

Expected student involvement (school-wide or specific school organization) Soccer Team

Method by which school will receive profit Currency from sales (order forms)

Requested by Amanda Kelly / Coach Date 9/19/2023
Name/Title

Approved by Ima S. Shupp Date 9-19-23
Principal

Approved by John Mullins Date 9-19-23
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name Girls BASKETBALL

Proposed fundraising activities: SPONSORED BANQUET

Purposed Uses of funds raised

UNIFORMS, SHOES + EQUIPMENT

Expected student involvement (school-wide or specific school organization) _____

Girls Basketball Team

Method by which school will receive profit CASH OR CHECK

Requested by [Signature] Date 9/19/23
Name/Title

Approved by [Signature] Date 9-20-23
Principal

Approved by [Signature] Date 9-20-23
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name C.I.S. Leadership Club

Proposed fundraising activities: Candy Sales

Purposed Uses of funds raised We want to
Replace swings on playground, buy
new equipment for outdoor sports for recess
and P.E, and buy some teacher
appreciation gifts.

Expected student involvement (school-wide or specific school organization) _____

C.I.S. Leadership Club students
sell candy to student body

Method by which school will receive profit Cash

Requested by Rebecca (Becky) Powers Date 09/19/23
Name/Title

Approved by  Date _____
Principal

Approved by  Date 9-21-23
Director of Schools*

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES

Fund/account name # 805 Library

Proposed fundraising activities: Scholastic Book fair

Purposed Uses of funds raised Library Supplies

Expected student involvement (school-wide or specific school organization) School Wide

Method by which school will receive profit Scholastic Dollars
and/or Cash

Requested by Robin Delaney
Name/Title Library media Spec.

Date 9/18/23

Approved by Jenia S. Shipp
Principal

Date 9-18-23

Approved by John Mullins
Director of Schools*

Date 9/19/23

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.



PROPOSED FUNDRAISING ACTIVITIES

East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name Dee Beta Club

Account Number _____

Proposed fundraising activities: Selling butter braids

Purposed Uses of funds raised: Community service projects

Expected Student involvement (school-wide or specific school organization): Beta Club

Method by which school will receive profit: Cash, check, and online

Requested by: Connce Graves
Name/Title _____ Date 9/22/2023

Approved by: [Signature]
Principal _____ Date 9/26/23

Approved by: [Signature]
Director of Schools* _____ Date 9-26-23

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.

PROPOSED FUNDRAISING ACTIVITIES



East Hickman High School
7700 Hwy 7, Lyles, TN 37098
Phone 931-670-1366 Fax 931-670-1039

Fund/Account Name Class of 2024

Account Number _____

Proposed fundraising activities: Sale of Airhead for graduation fund
+ Sr expenses

Purposed Uses of funds raised: graduation / sr expenses

Expected Student involvement (school-wide or specific school organization): School wide

Method by which school will receive profit: Cash

Requested by: Sheryl Robinson Sheryl Robinson / SR-Sponsor
Name/Title

9/25/23
Date

Approved by: [Signature]
Principal

9/26/23
Date

Approved by: [Signature]
Director of Schools*

9-26-23
Date

* The Director of Schools must approve all fundraising activities that involve the participation of the general student population in the marketing process of the fundraising effort.