

Putnam County Board Meeting  
January 7, 2021 5:00 PM  
1400 E Spring St.  
Cookeville, TN 38506

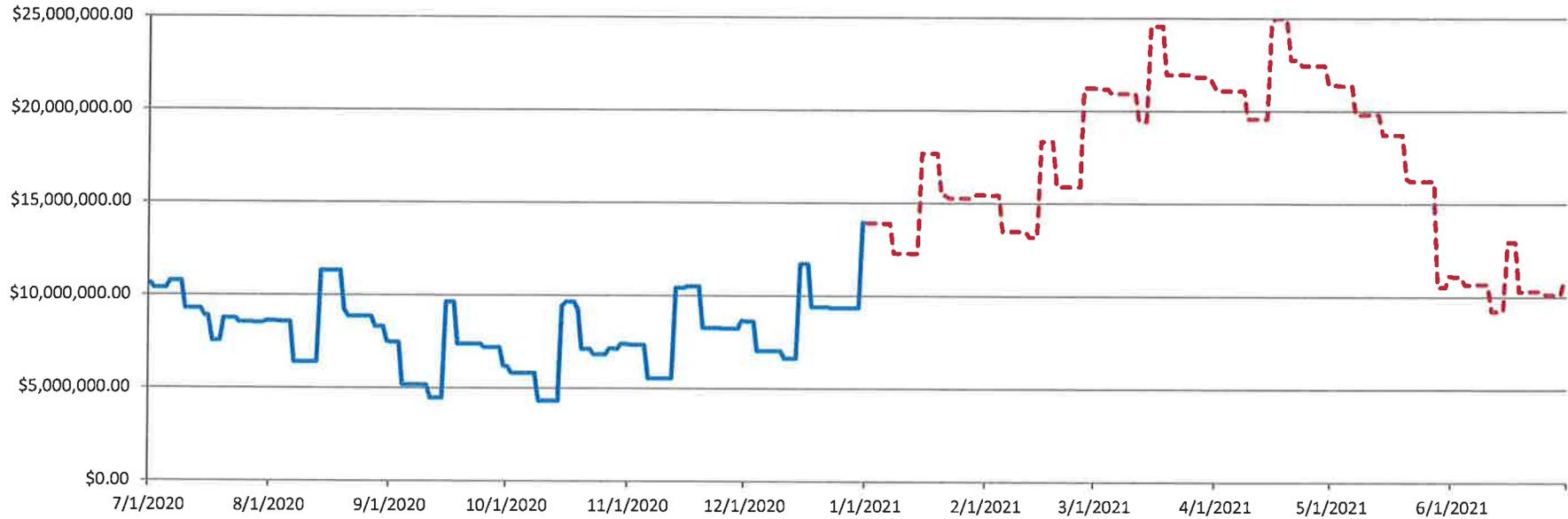
- I. Meeting Called to Order
- II. Approval of Agenda
- III. Announcements
  - A. Director's Reports
    - 1. General Purpose School Cash Flow Analysis
    - 2. Monthly Budget to Actual Report - Fund 141
    - 3. Personnel Report
- IV. Approval of Minutes
  - A. Minutes of the Regular December Board Meeting - Thursday, December 3, 2020 @ 5:00 PM
- V. Approval of Consent Agenda
  - A. Payments/Purchases
    - 1. Approval of the purchase of Maxxforce engine repair on a 2013 IC Special Education bus from Landmark Trucks, LLC - Knoxville, Tennessee in the amount of \$15,046.82 to be paid from 141-72710-453, as submitted.
    - 2. Approval of the purchase of sixteen hundred and twenty-five (1,625) chromebooks and software licenses from Trox NCPA number 01-48 as per cooperative purchasing agreement in the amount of \$414,375.00 to be paid from 142-71100-722-930 (ESSER funds), as submitted.
    - 3. Approval of the purchase of twenty-seven (27) chromebook carts to be purchased from Central Technologies according to TIPS USA contract number 200105 as per cooperative purchasing agreement in the amount of \$26,406.00 to be paid from 142-71100-722-930, as submitted.
    - 4. Approval of the purchase of thirty-seven (37) chromebook carts from Central Technologies according to TIPS USA contract number 200105 as per cooperative purchasing agreement in the amount of \$36,186.00 to be paid from 142-71100-722-930, as submitted.
    - 5. Approval to purchase video security system equipment upgrades from Central Technologies, Inc. via the Sevier County Schools, Tennessee contract #010419SCS in an amount not to exceed \$68,000.00 to be paid from Safe Schools Grant FY20 Carryover in the amount of \$41,748.23 from 141-72130-790-02118 and \$25,707.83 from 141-72130-790-000-02144, as submitted.
    - 6. Approval to purchase GetHelp/IT bundled software package from Hayes Software Systems - Austin, Texas per quote based on NCPA contract number 01-94 in the amount of \$15,000.00 to be paid from 141-72250-399, as submitted.
  - B. Bids/Quotes/Sealed Bids/RFPs (None Submitted)
  - C. Budget Amendments/Line Item Transfers

1. General Purpose School Budget Amendments - Fund 141
    - a. Adult Education - To redistribute funds received for Adult Education
    - b. Prescott South Elementary School (PSES) - Budget for STEM grant received from Tennessee Technology University for PSES
    - c. CTE - To budget Middle School STEM Start-up Grant awarded for 2020-2021 year
  2. General Purpose School Line Item Transfers - Fund 141
    - a. Special Education - To reallocate funds to purchase materials and supplies for Special Education related service providers
  3. Federal Projects Budget Amendments - Fund 142
    - a. Special Education - To reallocate *idea partnership for systemic change (K-12) Grant FY-21 Implementation Grant: Behavioral Support ofr SWD*
    - b. Federal Programs - ESSER (930) amendment is required to allocate additional funds
    - c. Federal Programs - ESSER Grant (930) amendment is needed in order to cover salaries
  4. Federal Projects Line Item Transfers - Fund 142
    - a. Federal Programs - ESSER Grant (930) needed in order to cover salaries
    - b. CTE Carl Perkins - To reallocate funds to better meet the needs of the CTE Programs in Putnam County
  - D. Approval of Out-of-County and Overnight Trip Reports (None Submitted)
  - E. Approval of Grant Report
  - F. Other
    1. Approval of the extension of the FFCRA (Families First Coronavirus Response Act) until March 31, 2021.
    2. Approval of the agreement between Putnam County Board of Education and psychology interns for the 2020-2021 school year to include reimbursement for mileage to travel between schools at a rate of \$.47 per mile, as submitted.
    3. Approval of the Tennessee School Board Association's Policy Manual Maintenance and On-line Service Agreement effective 02-01-21 in the amount of \$5,500 to be paid from 141-72310-399, as submitted.
    4. Approval of the annual renewal of the SchoolMessenger subscription services from Intrado/West Interactive Services Corp., as follows:
      - Complete - Alert and Mass notification subscription in the amount of \$21,905.08 to be paid from 141-72310-307
      - Presence - Content Management Service website hosting subscription in the amount of \$15,655.50 to be paid from 141-71100-722-01607.
    5. Approval of the Certificate of Substantial Completion for the Cookeville High School Track Replacement, as submitted.
- VI. Adjournment

tabbles

III A.1  
01-07-21

### Putnam County General Purpose School Fund Cash Balance FY21



7/1/2020	10,628,229.05	2/1/2021
8/1/2020	8,614,628.62	3/1/2021
9/1/2020	7,475,914.91	4/1/2021
10/1/2020	6,168,557.36	5/1/2021
11/1/2020	7,373,224.63	6/1/2021
12/1/2020	8,632,490.36	7/1/2021
1/1/2021	13,926,070.25	

**received**  
01-04-21

**PUTNAM COUNTY BOARD OF EDUCATION  
FUND 141 - GENERAL PURPOSE SCHOOL FUND  
MONTHLY BUDGET TO ACTUAL REPORT**

**EXHIBIT**  
*III A.2*  
*01-07-21*

	2020-2021 Budget	Actual Jul 2020	Actual Aug 2020	Actual Sep 2020	Actual Oct 2020	Actual Nov 2020	Year to Date
<b>Revenues:</b>							
40000 Local Revenue	34,275,391	39,266	1,461,689	1,460,809	2,702,542	2,853,807	8,518,113
41000 Licenses and Permits	6,000	684	637	466	884	694	3,363
43000 Charges-Current Services	230,200	11,226	1,405	7,590	4,745	13,197	38,163
44000 Other Local Revenue	37,600	52,776	411	17,823	6,238	(62)	77,185
46000 State of Tennessee	59,391,440	(16,236)	5,701,273	5,622,400	5,993,860	5,831,386	23,132,684
47000 Federal Thru State	917,193	(36,490)	57,189	8,957	295,259	49,651	374,565
48000 Donations/Other	13,300	80	2,911	2,874	7,139	4,074	17,078
49000 Other Sources	900,000	82,225	52,948	53,611	53,277	53,277	295,338
<b>TOTAL</b>	<b>95,771,124</b>	<b>133,531</b>	<b>7,278,463</b>	<b>7,174,529</b>	<b>9,063,943</b>	<b>8,806,024</b>	<b>32,456,490</b>

**Expenditures:**

71100 Regular Education	45,717,308	509,585	4,312,512	4,549,657	3,740,645	3,575,052	16,687,451
71150 Alternative Education	755,294	9,349	59,721	59,412	59,308	59,310	247,100
71200 Special Education	9,742,952	120,362	766,282	760,508	789,611	764,121	3,200,884
71300 Vocational Education	1,744,577	27,084	109,159	120,450	118,259	117,709	492,661
71600 Adult Education	580,738	30,623	50,427	48,988	46,772	41,014	217,824
72110 Attendance	312,164	80,152	21,614	18,727	23,491	32,155	176,138
72120 Health Services	1,059,445	23,701	86,563	83,250	87,729	90,851	372,093
72130 Other Student Services	2,945,338	(4,087)	253,690	216,369	218,399	235,998	920,370
72210 Regular Ed. Support	2,922,378	254,076	204,450	200,014	214,085	230,687	1,103,312
72215 Alternative Ed. Support	148,745	8,171	11,141	12,660	11,648	11,648	55,268
72220 Special Ed. Support	1,773,513	76,513	146,680	144,255	150,476	143,007	660,931
72230 Vocational Ed. Support	107,795	8,280	8,322	8,410	8,575	8,234	41,820
72250 Technology	1,550,702	74,475	259,650	111,844	110,287	82,900	639,157
72260 Adult Ed. Support	160,262	12,619	12,619	12,884	21,283	14,256	73,661
72310 Board of Education	1,810,770	565,133	126,193	98,288	147,917	83,915	1,021,446
72320 Office of the Director	154,724	11,838	11,835	11,853	11,835	11,835	59,195
72410 Office of Principal	6,885,085	154,567	556,783	580,987	561,088	567,469	2,420,893
72510 Fiscal Services	911,895	145,167	69,465	65,818	70,770	68,414	419,634
72520 Human Services/Personnel	249,175	18,648	20,012	18,664	21,364	29,553	108,240
72610 Operation of Plant	7,181,134	584,721	542,115	584,966	623,361	489,826	2,824,990
72620 Maintenance of Plant	2,412,189	139,494	135,056	346,162	254,756	386,739	1,262,207
72710 Transportation	3,429,546	78,173	236,146	212,272	225,092	232,294	983,977
73100 Food Services	445,723	36,273	36,936	36,603	36,603	36,701	183,116
73300 Community Services	990,247	9,470	12,554	19,349	74,739	55,231	171,343
73400 Early Childhood Education	1,881,781	29,958	149,922	167,143	150,965	145,250	643,238
76100 Regular Capital Outlay	-	-	-	-	-	-	-
99100 Operating Transfers	-	26,668	21,037	14,508	(19,790)	9,994	52,417
<b>TOTAL</b>	<b>95,873,480</b>	<b>3,031,011</b>	<b>8,220,884</b>	<b>8,504,040</b>	<b>7,759,267</b>	<b>7,524,161</b>	<b>35,039,362</b>

**received**  
*01-04-21* *CK*

EXHIBIT  
 III A. 3  
 01-07-21

Personnel Report For December 2020

<b>NEW HIRES</b>							
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE	FUNDED	HOURS	REPLACING
Bean	Isaiah	Star Center	LEAPS/21st Century	12/4/2020	141-73300-189-02003	NTE 3 Hrs. per day; 15 Hrs. per week	N/A
Brantley	Julissa	PSMS	SPED TRACS Assistant	12/16/2020	142-71200-163-906-100	7.5	Inwin Pesso
Gentry	Clarissa	PSES	Teacher Assistant	12/1/2020	141-71100-163-095	7	Janet Hodge
George	William	Technology	Area Technology Coordinator	12/9/2020	141-72250-120-000	8	Jimmy Watkins
Givens	Lacey	AMS	Teacher	11/27/2020	141-71100-116-008	7.5	Aubrey Weems
Hodges	Ginny	CES	SAC Activity Instructor	12/28/2020	146-73300-189-01800	5.8	Alison Tower
McMurray	Victoria	AES	Teacher	11/23/2020	141-71100-116-005	7.5	Amber Clark - LOA
Nugent	Tiffany	Transportation	SPED Bus Attendant	12/3/2020	141-72710-189-01605	5	Heidi Mayberry
Voiles	Valeria	Adult Education	Teacher	12/1/2020	141-71600-116-1002	4	David Hodgen

<b>REHIRES</b>							
LAST NAME	NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE	FUNDED	HOURS	REPLACING

<b>RESIGNATION</b>							
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE	FUNDED	HOURS	REPLACING
Gabel	Hope	CES	Teacher Assistant	12/18/2020			
Jackson	Cindy	Transportation	Bus Driver	12/18/2020			
Johnson	Janie	Star Center	Employee	11/30/2020			
Keen	Peyton	SES	SPED PreK Assistant	12/18/2020			
Mayberry	Heidi	Transportation	Bus Attendant	11/24/2020			
Patterson	Kaitlyn	PSES	SAC Activity Instructor	12/16/2020			
Richardson	Allen	CHS	Remote Learning Teacher Assistant	12/18/2020			
Ruiz	Brandon	AES	Teacher	12/7/2020			
Tower	Alison	CFS	SAC Activity Instructor	12/23/2020			
Vance	Jennifer	PSMS	Teacher Assistant	11/27/2020			

<b>RETIREMENT</b>							
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE	FUNDED	HOURS	REPLACING
Curtis	Sue	Adult Education	Teacher	12/18/2020			
Hall	Brenda	SES	Teacher Assistant	11/30/2020			
Robinson	Angie	SES	Teacher	12/18/2020			
Rogers	Roberta	CSES	Teacher Assistant	12/18/2020			
Wilken	D'Vera	BPS	SAC Site Director	11/30/2020			

<b>PAY CHANGE</b>							
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	HOURS	EFFECTIVE DATE	FUNDED	Rate of Pay

<b>ADDITIONAL HOURS</b>							
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	HOURS	EFFECTIVE DATE	FUNDED	Rate of Pay
Beach	Natalie	PSES	Millard Oakley - STEM Grant	Summer 2021	12/4/2020	141-72210-189-02155	Not to exceed \$848.03
Bealy	Renee	PSES	Millard Oakley - STEM Grant	Summer 2021	12/4/2020	141-72210-189-02155	Not to exceed \$848.03
Bilbrey	Angela	PSES	Millard Oakley - STEM Grant	Summer 2021	12/4/2020	141-72210-189-02155	Not to exceed \$848.03
Bray	Kenneth	CHS	Coaches Stipend	7	12/2/2020	141-72210-189-01601	\$1,268.18
Chambers	Brian	CHS	Field Maintenance	7	11/18/2020	141-72210-189-01601	\$1,268.18
Cook	Charles	ATMS	Coaches Stipend	8	12/16/2020	141-72210-189-01601	\$1,200.00
Ellis	Lynette	Star Center	Food Services	8	12/18/2020	141-73100-162-000	13 Sick Bank Days
Hale	Wallace	Star Center	LEAPS/21st Century	NTE 2 Hrs. ; NTE 10 Hrs. per week	11/12/2020	142-73300-146-0431	\$12.88/Hr.
Jacobs	Justine	Star Center	LEAPS/21st Century	NTE 2 Hrs. ; NTE 10 Hrs. per week	11/18/2020	142-73300-189-0431	\$15.00/Hr.
Jones	Catherine	PSES	Millard Oakley - STEM Grant	Summer 2021	12/4/2020	141-72210-189-02155	Not to exceed \$1250.00
Justice	Leslie	PSES	Millard Oakley - STEM Grant	Summer 2021	12/4/2020	141-72210-189-02155	Not to exceed \$848.03
Kardatzke	Valerie	Star Center	LEAPS/21st Century	NTE 2 Hrs. ; NTE 6 Hrs. per week	11/11/2020	141-73300-116-02003	\$25.00
Ledford	Allison	PSES	Millard Oakley - STEM Grant	Summer 2021	12/4/2020	141-72210-189-02155	Not to exceed \$848.03
Mussard	Joanna	ATMS	Media & Website Work	8	12/18/2020		
Nash	Katie	PSES	Millard Oakley - STEM Grant	Summer 2021	12/4/2020	141-72210-189-02155	Not to exceed \$848.03
Pack	Jamey	CHS	Cell Phone Stipend	8	12/3/2020	141-72220-199	\$20/month
Patton	Jennie	CHS	Football Games Wages	7	11/18/2020	141-72210-189-01601	\$1,014.54

received  
 01-04-21  
 [Signature]

Peters	Karen	Star Center	LEAPS/21st Century	NTE 2 Hrs.; NTE 2 Hrs. per week	11/20/2020	142-73300-116-0431	\$15.00/Hr.
Robbins	Stephen	CHS	Coaches Stipend	7	12/2/2020	141-72210-189-01601	\$1,268.18
Slack	Bailey	Star Center	LEAPS/21st Century	NTE 2 Hrs.; NTE 6 Hrs. per week	12/2/2020	141-73300-116-02003	\$25.00/Hr.
Stacey	Amanda	UMS	Coaches Stipend	8	8/3/2020	141-72210-189-01601	\$648.56
Titsworth	Virginia	CHS - Food Services	Spaghetti Dinner Worker Wages	7	11/23/2020	141-72210-189-01601	\$148.50
Upshaw	Jeffery	CHS	Football Field Painting & Mowing Wages	7	11/18/2020	141-72210-189-01601	\$1,268.18
Warwick	Jacob	CHS	Coaches Stipend	7	12/2/2020	141-72210-189-01601	\$2,789.99
Warren	Amanda	Star Center	LEAPS/21st Century	NTE 3 Hrs.; NTE 15 Hrs. per week	12/7/2020	141-73300-189-02003	\$15.00/Hr.
Williams	Joseph	CHS	Band Wages	7	11/23/2020	141-72210-189-01601	\$427.31
		CHS	Band Wages	7	12/8/2020	141-72210-189-01601	\$83.60
		CHS	Band Wages	7	12/18/2020	141-72210-189-01601	\$55.74
<b>INCREASE IN HOURS</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>FROM POSITION</b>	<b>TO POSITION</b>	<b>HOURS</b>	<b>EFFECTIVE DATE</b>	<b>FUNDING CODE</b>	<b>REPLACING</b>
<b>DECREASE IN HOURS</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>FROM POSITION</b>	<b>TO POSITION</b>	<b>HOURS</b>	<b>EFFECTIVE DATE</b>	<b>FUNDING CODE</b>	<b>REPLACING</b>
<b>TRANSFERS</b>							
Pesso	Irwin	SPEL TRACS Asst	SPEL Resource Teacher	7.50	11/19/2020	141-71200-116-100	Krissy Heard
Reeves	Kalee	SPEL 1x1 Assistant - AMS	SPEL CDC Assistant	7.50	12/14/2020	141-71200-163-100	Korinne Hill
Rippotoe	Toby	Maintenance Technician - Maintenance	Maintenance Assistant Supervisor	8.00	12/31/2020	141-72620-167-000	N/A
Woolbright	Jaycie	SAC Activity Instructor	SAC Site Director	5.80	12/11/2020	146-73300-189-01800	D'vera Wilken
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>FROM POSITION</b>	<b>TO POSITION</b>	<b>HOURS</b>	<b>EFFECTIVE DATE</b>	<b>FUNDING CODE</b>	<b>REPLACING</b>
<b>PROFESSIONAL</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>DEGREE</b>			<b>EFFECTIVE DATE</b>	<b>FUNDING CODE</b>	<b>AMOUNT</b>
<b>TERMINATIONS</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>		<b>HOURS</b>	<b>EFFECTIVE DATE</b>		
Crye	Mary	LEAPS/21 CENTURY		3.00	12/18/2020		
Gaumont	Kylee	LEAPS/21 CENTURY		3.00	12/18/2020		
Overholt	Leah	SIF Funds exhausted		1.00	7/24/2020		
<b>NON-RENEWALS</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>LOCATION</b>	<b>POSITION</b>	<b>HOURS</b>	<b>EFFECTIVE DATE</b>		
<b>OTHER</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>LOCATION</b>	<b>POSITION</b>	<b>HOURS</b>	<b>EFFECTIVE DATE</b>		
Chrisman	Jorjenna	Teacher Assistant	Never Worked				
Urguhart	Alisa	Food Services	Never Worked				
<b>CORRECTIONS</b>							
<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>		<b>HOURS</b>	<b>EFFECTIVE DATE</b>		
<b>SPREADSHEETS:</b>							
Sam Brooks - VITAL Fall 2020		PCF #1 & Spreadsheet Attached					
21st CCLD - 12/05/2020		PCF #2 & Spreadsheet Attached					
Angie Knight - Teacher Mentoring		PCF #3 & Spreadsheet Attached					

#1

PUTNAM COUNTY BOARD OF EDUCATION  
APPROVAL FORM

NEW HIRE NAME:

STREET ADDRESS:

CITY, STATE ZIP:

CONTACT NUMBER:

\* LOCATION: **VITAL**

Employee Type Code: **12CER**

OR Employee's Name: **SAM J BROOKS**

\* REASON FOR ACTION: **ADDITIONAL HOURS**

\* EFFECTIVE DATE: **07/30/2020**

HIGHLY QUALIFIED MET  
CERTIFICATION/ENDORSEMENT:

\* REPLACING: **n/a**

\* MONTHS WORKED PER YEAR: **9**

\* HOURS WORKED PER DAY: **2.0**

POSITION FUNDED: **online=141 71100 116 / remote =142-72210-189-931**

Type of Funding: **Title**

\* NOTES: **The attached document is to pay VITAL Fall 2020 online adjunct teachers and also includes the pay for the VITAL Remote Learning Facilitator COVID19 stipend pay. (see B Carwile for questions on the RL)**

**DIRECTOR OF SCHOOLS - CORBY KING**

**DEPUTY DIRECTOR OF SCHOOLS - TIM MARTIN**

**DIRECTOR, HUMAN RESOURCES - ANGIE KNIGHT**

**DIR OF SCHOOLS SIGNATURE**

**DEPUTY DIR SIGNATURE**

**DIRECTOR HR SIGNATURE**

Revised #1

Paycode = Vital

Paycode = Grant

Teacher	Enrollments	Total
✓ Apple, John	27	\$4,000.00
✓ Denney, Kelsey <i>Barlow</i>	23	\$3,500.00
✓ Harrison, John	45	\$4,375.00
✓ Huffine, Brenda	14	\$2,000.00
✓ Key, Lance	46	\$4,400.00
✓ Martin, Lynus	37	\$2,675.00
✓ Maynard, Becky	80	\$5,250.00
✓ Means, Lacy	63	\$4,825.00
✓ Schinbeckler, Judy	42	\$4,300.00
✓ Sherrell, Donna	58	\$4,700.00
✓ Vester, Jaclyn	9	\$1,500.00
✓ West, Adam	77	\$5,175.00
✓ Henson, Stephen	60	\$2,375.00
✓ Tigci, Mari	60	\$2,375.00
✓ Woods, Kaitlyn	60	\$2,375.00
✓ Zavala, Claudia	47	\$4,425.00
<b>Total</b>		<b>\$58,250.00</b>

Remote Learning Team	Total
Kayla Satterfield <i>Flatt</i>	\$5,000.00
Nathan Twitty	\$5,000.00
Ashley Dean	\$5,000.00
Sarah Vaughn	\$5,000.00
Lacy Means	\$5,000.00
John Harrison	\$2,222.00
Claudia Zavala	\$5,000.00
Kayla Radford	\$5,000.00
Tyler Vestor	\$5,000.00
Ciara Pitman	\$5,000.00
<b>Total</b>	<b>\$47,222.00</b>

To be paid from COVID19 grant": see Bridgett Carwile for information

142-72210-189-931

\$ 105,472.00

#2

**PUTNAM COUNTY BOARD OF EDUCATION  
APPROVAL FORM**

NEW HIRE NAME:

STREET ADDRESS:

CITY, STATE ZIP:

CONTACT NUMBER:

\* LOCATION: **STAR CENTER**

Employee Type Code: **12SPT**

OR Employee's Name: **SHARON R DYER**

\* REASON FOR ACTION: **ADDITIONAL HOURS**

\* EFFECTIVE DATE: **12/05/2020**

HIGHLY QUALIFIED MET  
CERTIFICATION/ENDORSEMENT:

\* REPLACING: **no one**

\* MONTHS WORKED PER YEAR: **12**

\* HOURS WORKED PER DAY: **8.0**

POSITION FUNDED: **142-73300-116-0431**

Type of Funding:

\* NOTES: **Please see attached PCF sheet, one day only**

**DIRECTOR OF SCHOOLS - CORBY KING**

**DEPUTY DIRECTOR OF SCHOOLS - TIM MARTIN**

**DIRECTOR, HUMAN RESOURCES - ANGIE KNIGHT**

DIR OF SCHOOLS SIGNATURE

DEPUTY DIR SIGNATURE

DIRECTOR HR SIGNATURE



#3

**PUTNAM COUNTY BOARD OF EDUCATION  
APPROVAL FORM**

NEW HIRE NAME:

STREET ADDRESS:

CITY, STATE ZIP:

CONTACT NUMBER:

\* LOCATION: **CENTRAL OFFICE**

Employee Type Code: **12SPT**

OR Employee's Name: **ANGELA M KNIGHT**

\* REASON FOR ACTION: **OTHER**

\* EFFECTIVE DATE: **12/15/2020**

HIGHLY QUALIFIED MET  
CERTIFICATION/ENDORSEMENT:

\* REPLACING: **N/A**

\* MONTHS WORKED PER YEAR: **10**

\* HOURS WORKED PER DAY: **7.5**

POSITION FUNDED: **141 E 71100 116**

Type of Funding:

\* NOTES: **\$89.90 GROSS PER TEACHER ON ATTACHED  
SPREADSHEET FOR COMPLETING MENTOR  
MATTERS SURVEY**

**DIRECTOR OF SCHOOLS - CORBY KING**

**DEPUTY DIRECTOR OF SCHOOLS - TIM MARTIN**

**DIRECTOR, HUMAN RESOURCES - ANGIE KNIGHT**

DIR OF SCHOOLS SIGNATURE

DEPUTY DIR SIGNATURE

DIRECTOR HR SIGNATURE



**MINUTES**  
Putnam County Board of Education  
Cookeville, Tennessee  
December 3, 2020

The Putnam County Board of Education met in the office of the Putnam County Education Building - Cookeville, Tennessee on Thursday, December 3, 2020. Mr. McHENRY convened the meeting at 5:00 PM.

<b>PRESENT</b> .....	<b>6</b>	<b>ABSENT</b> .....	<b>0</b>
Lynn McHenry, Chair			
Kim Cravens, Vice-Chair			
Dr. Dawn Fry (attending remotely)			
Celeste Gammon			
Jerry Maynard			
David McCormick			

Mr. McHENRY stated tonight the Board was being evaluated for the Tennessee School Boards Association's *Board of Distinction* Award. The evaluators visiting tonight are "Bo" McCawley from Rhea County (attending remotely); Teresa Boston from Cumberland County; and Jarman Hicks from Overton County.

Mr. McHENRY stated the Board would address Agenda Item II., Approval of the Agenda, noting the following requested addition:

- *From John Magura, Maintenance Supervisor*

As Consent Agenda Item V.A.9., Approval to purchase an eight-five (85) gallon Lockinvar commercial hot water heater for Avery Trace Middle School (ATMS) from Williams Wholesale Supply – Cookeville, Tennessee in the amount of \$12,200.00 to be paid from 141-72620-499, materials and supplies, as submitted.

**ACTION:** Ms. GAMMON made a motion to approve the requested addition to the Consent Agenda as V.A.9. for the emergency purchase of a commercial hot water heater for ATMS. Ms. CRAVENS seconded the motion. Motion carried.

**ACTION:** (II.) Mr. MAYNARD made a motion to approve the Agenda, as amended with the addition to the Consent Agenda Item V.A.9. Mr. McCORMICK seconded the motion. Motion carried.

Mr. **McHENRY** stated the Board would address Agenda Item III., Announcements, and recognized Corby King, Director of Schools.

Mr. **King** recognized Lewis W. Carter, bus driver.

Mr. **Carter** stated the following regarding his recommendation:

- Nominated Mariah Tedjou, Cane Creek Elementary student, for an *I Make A Difference* Award.
- Her school bus had been involved in a traffic accident.
- Impressed by her demeanor and maturity for an eight year-old student.
- Demonstrated a willingness to help by assisting the bus driver in writing down all the student contact information for the accident report requested by the police officer.
- Showed real maturity for her age by sitting with a Kindergarten student who had become upset after the accident.
- Inspired other students by remaining calm and keeping a positive attitude despite all the wait time for the transfer bus to arrive.
- Mariah was a real hero.

Mr. **King** congratulated, recognized and presented the *I Make A Difference Award* to Mariah Tedjou.

Mr. **King** noted the following Director's Reports:

- General Purpose School Cash Flow Analysis
- Monthly Budget to Actual Report – Fund 141
- Personnel Report

Mr. **McHENRY** stated the Board would address Agenda Item IV.A., Approval of the Minutes.

**ACTION:** (IV.A.) Ms. **GAMMON** made a motion to approve the Minutes of the Regular November Board Meeting – Thursday, November 5, 2020, @ 5:00 PM, as submitted. Mr. **McCORMICK** seconded the motion. Motion carried

Mr. **McHENRY** stated the Board would address approval of the Consent Agenda., and asked if the Board had any items they would like removed for discussion.

**ACTION:** (V.A.1. – V.F.3.) Ms. **CRAVENS** made a motion to approve the following Consent Agenda with the addition of V.A.9., as submitted and recommended by Corby King, Director of Schools:

## V. Approval of the Consent Agenda

### A. Payments/Purchases

1. Approval of the purchase for Cookeville High School (CHS) of a Festival Boston Model 218 Ebony Polish Piano from Steinway Piano Gallery – Nashville, Tennessee per quote in the total amount of \$18,000 to be paid from the following: \$14,850.00 from 142-71100-722-401 and \$3,150.00 from CHS funds, as submitted.
2. Approval to purchase a new Pole Vault Value Pit for the Cookeville High School (CHS) Track and Field Team from M.F. Athletics – West Warwick, RI in the amount of \$16,495.00 to be paid from CHS Tract Team restricted account, as submitted.
3. Approval of payment to Tennessee Tech University – Cookeville, Tennessee for State of Tennessee reimbursement for Pre-K between July 1, 2020, and September 30, 2020, in the amount of \$19,056.87 to be paid from 141-73400-01604, Other Contracted Service, as submitted.
4. Approval to purchase Apple iPads [thirty (30) @ \$294.00 each = \$8,820.00] and [eight (8) @ \$299.00 each = \$2,392.00] in the total amount of \$11,212.00 to be paid from the IDEA Partnership for Systemic Change Preschool Implementation Grant FY-21, as submitted.
5. Approval to purchase a Reman long block engine installed on a 2013 IC SPED Bus from Landmark Trucks, LLC – Cookeville, Tennessee in the amount of \$22,701 to be paid from 141-72710-453, as submitted.
6. Approval of payment to Moore, Rader, Fitzpatrick and York, P.C. – Cookeville, Tennessee for legal services from August 14, 2020, to November 30, 2020, in the amount of \$11,251.66 to be paid from 141-72310-331, Legal Services, as submitted. (General Purpose Schools)
7. Approval of a payment to Baseline Sports Construction, LLC – Knoxville, Tennessee in the amount of \$9,755.41 (Pay App #3) for the Cookeville High School Track Replacement to be

paid from 141-72620-799, Other Capital Outlay, as submitted. (General Purpose School Fund)

8. Approval of a payment to Baseline Sports Construction, LLC – Knoxville, Tennessee in the amount of \$12,927.00 (Final Pay App) for the Cookeville High School Track Replacement to be paid from 141-72620-799, Other Capital Outlay, as submitted. (General Purpose School Fund)
9. Approval of the emergency purchase of an eighty-five gallon Lockinvar commercial hot water heater for Avery Trace Middle School (ATMS) from Williams Wholesale Supply – Cookeville, Tennessee in the amount of \$12,200.00 to be paid from 141-72620-499, materials and supplies, as submitted.

**B. Bids/Quotes/Sealed bids/RFPs**

1. Approval of the 4-post Alignment Lift Set bid from Advance Stores Company, Inc. – Roanoke, VA for the Cookeville High School's CTE Automotive & Light Repair Class in the total amount of \$21,050.00 to be paid from 142-71300-730-852, Perkins Reserve Consolidated Grant Fund, as submitted on the bid tally sheet.

**C. Budget Amendments/Line Item Transfers**

1. General Purpose School Budget Amendments – Fund 141
  - a. Adult Education to budget for revenue received for Adult Education
  - b. Finance to adjust budget for contracted substitute teacher service
  - c. Finance to budget for the Tennessee Safe Schools and School Safety grants
  - d. Finance to budget for VW Settlement Bus Grant
  - e. Finance to budget for sale of out-of-service buses
  - f. Finance to allocate a portion of State Retirement budget to Retirement Hybrid Stabilization account



**ACTION:** (VI.A.1. - VI.A.6.) Ms. **GAMMON** made a motion to approve the following policies on first and final reading, as submitted:

VI.A.1., Policy 6.304, Student Discrimination, Harassment, Bullying, cyber-bullying, and Intimidation

VI.A.2., Policy 6.3041, Title IX & Sexual Harassment

VI.A.3., Policy 6.305, Student Concerns

VI.A.4., Policy 6.500, Special Education Students

VI.A.5., Policy 6.5001, Restraint and Isolation

VI.A.6., Policy 6.319, Alternative School Programs

Ms. **CRAVENS** seconded the motion. Motion carried.

Mr. **McHENRY** stated the Board would address Agenda Item VII.A., Director of Schools' Performance Evaluation; and recognized Dan Rader, Board Attorney, to review the 2020 Director's Performance Evaluation.

Mr. **Rader** stated the following regarding the Director of Schools' Performance Evaluation:

*“Every year at this time, pursuant to Board Policy, an confidential evaluation by each Board member is completed of the Director of Schools' performance. Mr. King became the Director of Schools on April 2<sup>nd</sup> of this year. So he was only evaluated on seven and one half months when these evaluations were filled out which was a much shorter time period than normal to evaluate the Director of Schools. Mr. King was evaluated on one hundred and thirty-one (131) different categories. An average of 4 is above expectation and an average of above 4 is significantly above expectation. Under the Board Observational Data category, Mr. King scored a 4.27 which is significantly above expectation; under the Achievement of Board Goals and Strategic Planning category, Mr. King scored a 4.01 which is above expectation; and last year and this year for the first time, the Board asked administrators and principals to evaluate the Director on twenty separate categories and the average on those was 4.07 which again is above expectations. The average of categories 1, 2 and 3 together was 4.12 that is defiantly above expectations.*

Mr. **McHENRY** stated the Board would address Agenda Item VII.B., Director of Schools' Contract, noting there was a raise in the annual salary bringing it up to \$125,000 based not only on Mr. King's performance but also to provide an opportunity for the Board to align the Director's salary with what the state averages presently are; and recognized Ms. Gammon with her completed research on the salary ranges for similar size systems in Tennessee.

Ms. **GAMMON** stated statewide data indicated the following regarding the Tennessee salary range for Directors of Schools:

- For a system Putnam County's size the average base salary is \$146,695.
- Median salary is \$143,390.
- Middle Tennessee area average salary is \$149,000.
- Median salary is \$155,000.
- Sister systems salaries are, as follows:
  - Hamblen County is \$147,000 (East Tennessee)
  - Madison County - \$185,000 (West Tennessee)
  - Murray County - \$180,000 (Middle Tennessee)
- Putnam County is the 13<sup>th</sup> largest school district in Tennessee and our Director's salary ranks 137<sup>th</sup> in the state.

**ACTION:** (VII.B.) Ms. **GAMMON** made a motion to approve the new Director of Schools' contract with Corby R. King with an increase in the salary compensation to \$125,000 effective December 3, 2020 through June 30, 2022, as submitted. Ms. **CRAVENS** seconded the motion. Motion carried.

Mr. **King** expressed his appreciation of the support given to him as he served as Director of Schools from both the Board and the community noting it had been an honor and looks forward to continuing with the work in the future.

Mr. **McHENRY** stated the Board would address Agenda Item VII.C., Remote Learning Review; and recognized Melanie Bussell, Supervisor Student Services.

Ms. **Bussell** stated the following regarding the Remote Learning Review:

- Board requested to have a Remote Learning Review presented at the December Board meeting.
- Enrollment
  - Started with 2300 remote learning students at the beginning of school year.
  - In September some families changed from remote and some principals required students to come back from remote that decreased the remote number to 1763.
  - Right now we are at 1230 remote learners that is about 11%.
- We have purchased technology in the amount of 2000 Chrome Books and 575 Wireless Hot Spots.
- Zooming with students was successfully but parents were still responsible to check on the completion of their student's work.
- Teachers at beginning were doing both remote and in-person instruction but we have now been able to separate both learning methods so as not to cause such a burden on teachers.

- COVID numbers on our Dashboard from July to December including faculty, staff, and students are:
  - 581 positive cases reported in the school system.
  - 3100 faculty, staff and students have been quarantined at this time.
  - Twenty (20) people have reported that they tested positive for COVID from contact at school or at school activities.
- Constantly monitoring all positive cases; in contact with nurses everyday; looking for clusters; looking for spreads
- If we see any of those clusters or spreads, we start making phone calls checking on them to see if we need to change classrooms to remote or entire schools to remote.
- Recommendation based on the current remote learning numbers and the COVID data, we recommend the option to change to remote learning remained closed for remaining of the 2020-2021 school year and students who want to transition back to in-person learning be allowed to do so with the understanding that decision would be for the remainder of the school year.

Mr. McHENRY stated no matter how good our virtual plan is, and we believe it is very good and improving, we recognize for most students in-person learning is the best decision and what we strive to have.

Ms. CRAVENS stated the Board's main goal is to stay in school with in-person learning.

**ACTION:** (VII.C.) Mr. MAYNARD made a motion to approve the Remote Learning recommendation, as stated. Ms. GAMMON seconded the motion. Motion carried.

Mr. McHENRY stated the Board would address Agenda Item VII.D., Discuss Communication Supervisor position; and recognized Mr. King.

Mr. King stated the following regarding the Communication Supervisor position:

- Communication Supervisor job description had been submitted to the Board.
- As a growing system, we have been discussing the need for this position for several years.
- Currently, we have a team in place at the Board of Education that pieces together information to communicate with our families and the media.
- However, if we are in an emergency situation, it becomes difficult to communicate needed information quickly because it pulls us away from

our primary responsibility to insure the safety of our students, faculty and staff.

- This position would be funded from Title V, Family Engagement funds.
- This position would mainly be responsible for communicating all the positive things happening in our school system and individual schools on a daily basis i.e. band, chorus, STEM programs.

Ms. **CRAVENS** stated we needed to note that this position would not be funded from General Purpose School funds but from Federal Funds available for this purpose in Title V.

Mr. **MAYNARD** stated he was 100% behind this additional position as it would be a benefit to the parents and students to be aware of programs and events available in their schools.

**ACTION:** (VII.D.) Mr. **McCORMICK** made a motion to approve the Communication Supervisor position, as submitted. Ms. **CRAVENS** seconded the motion. Motion carried.

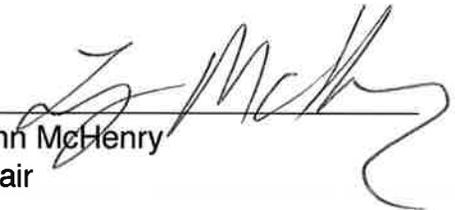
Mr. **McHENRY** stated the Board would address Agenda Item VIII., Adjournment.

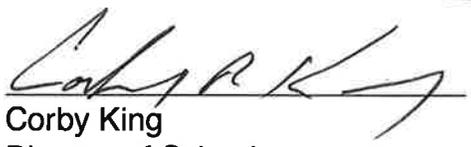
**ACTION:** (VIII.) Ms. **CRAVENS** made a motion to adjourn. Mr. **MAYNARD** seconded the motion. Motion carried.

The Board adjourned at 5:35 PM.

01-07-21

Date

  
Lynn McHenry  
Chair

  
Corby King  
Director of Schools





# Putnam County Board of Education Agenda Request

Name of Person Making Request: Kim Bradford

Department: Transportation

Phone Number of Person Making Request: 931-526-9342

Requesting approval to purchase the following

Maxxforce engine repair on a 2013 IC Sped Bus from Landmark Trucks. LLC at a cost of \$\$15,046.82  
Account Funding Code 141-72710-453

See Attachments

*Kim Bradford*

*12/18/2020*

Signature of Person Making Request

Date

*12/18/20*

Signature of Director of Schools

Date

**received**  
*12-21-20*  
*SN*

REVISED



Currency: USD

**Unit No:**

**PUTNAM COUNTY BOARD OF EDUCATION**

VIN: 4DRBUSKN7DB148136  
Model: INTEGRATED CE S BUS  
Engine: MAXXFORCE 7, 220 HP/2600 RPM GOV SPD  
Make: International  
Delivered: 2/6/2012  
In Service: 8 Years 10 Months  
Mileage: 128538 Eng Hrs: 6809

Recall/AFC: No

Contact Name: G G  
Position: service-primary  
Phone: (931) 526-9777  
E-Mail:  
PO Number:

Operation Section A	Labor Cost	Parts Cost	Core Charge	Total Cost
88	\$640.00	\$0.00	\$0.00	\$640.00
Computer Hook Up - Fixed Cost	\$0.00	\$0.00	\$0.00	\$60.00

**Complaint:** Not Available  
**Cause:** Not Available  
**Correction:** Not Available

Operation Section B	Labor Cost	Parts Cost	Core Charge	Total Cost
Cylinder Head Or Replace Gasket, R & R And/Or Replace (2) KIT, CYLINDER HEAD GASKET (1) GASKET AIR COMPRESSOR MOUNTING (1) GASKET COOLER COVER TO CRANKCASE (2) GASKET DISTRIBUTION DUCT (2) GASKET TURBOCHARGER INLET (2) GASKET V- BAND TURBOCHARGER (2) GASKET, EXHAUST SINGLE LAYER (1) KIT, TURBOCHARGER MOUNTING (8) KIT, INJECTOR SEALS (3) O-RING #220 1.359" X 1.498" (6) FLEET AER NON CHL BRAKE CLN 14OZ (1) KIT, VALVE COVER AND INTAKE MANIFOLD BASE LEFT HAND (1) KIT, VALVE COVER AND INTAKE MANIFOLD BASE RIGHT HAND (8) SLEEVE, INJECTOR	\$4,800.00	\$3,894.32	\$0.00	\$8,694.32

**Complaint:** Not Available  
**Cause:** Not Available  
**Correction:** Not Available

Operation Section C	Labor Cost	Parts Cost	Core Charge	Total Cost
Egr Cooler, Replace (1) KIT, EGR COOLER (2) SHELL ROTELLA ELC NITRITE FREE, 50/50_1 GALLON JUG	\$960.00	\$3,505.83	\$0.00	\$4,465.83

**Complaint:** Not Available  
**Cause:** Not Available  
**Correction:** Not Available

Operation Section D	Labor Cost	Parts Cost	Core Charge	Total Cost
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Oil Pan And/Or Gasket, Replace (1) GASKET OIL PAN (1) KIT OIL FILTER (20) ROTELLA OIL	\$704.00	\$197.67	\$0.00	\$901.67
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<b>Complaint:</b>	Not Available
<b>Cause:</b>	Not Available
<b>Correction:</b>	Not Available

Operation Section E	Labor Cost	Parts Cost	Core Charge	Total Cost
Road Test / Test Drive - Fixed Cost	\$0.00	\$0.00	\$0.00	\$85.00

<b>Complaint:</b>	Not Available
<b>Cause:</b>	Not Available
<b>Correction:</b>	Not Available

**Notes:** [12/16/2020 9:26 PM] - Dealer: Coolant leak to engine oil

Summary	
<b>Parts:</b>	\$7,597.82
<b>Core:</b>	\$0.00
<b>Labor:</b>	\$7,104.00
<b>Other Items:</b>	\$145.00
<b>Shop:</b>	\$200.00
<b>Tax:</b>	\$0.00
<b>TOTAL:</b>	\$15,046.82

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: \_\_\_\_\_  
DATE: \_\_\_/\_\_\_/\_\_\_

EXHIBIT  
tabbles: IA2, IA3  
IA4  
01-07-21



### PCSS Board Agenda Request

Date: January 7, 2021

Department Federal Programs

Person Submitting Bridgett Carwile *BC*

Account Number (if appropriate) 142

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of :

- IA.2.* • ESSER (930) Amendments
- IA.2.* • Purchase of Sixteen hundred twenty-five (1625) Chromebooks and software licenses to be purchased from 142-71100-722-930 (ESSER funds) in the amount of \$414,375.00 from Trox NCPA number 01-48 as per cooperative purchasing agreement.
- IA.3* • Purchase of Twenty-Seven (27) Chromebook Carts to be purchased from 142-71100-722-930 in the amount of \$26,406.00 from Central Technologies according to TIPs USA contract number 200105 as per cooperative purchasing agreement
- IA.4.* • Purchase of Thirty-Seven (37) Chromebook Carts to be purchased from 142-71100-722-930 in the amount of \$36,186.00 from Central Technologies according to TIPs USA contract number 200105 as per cooperative purchasing agreement.

received  
12-21-20 *CK*



**Troxell Communications**  
 4675 E. Cotton Center Blvd. Suite 155  
 Phoenix, AZ 85040

Quote Number: QUO-32614-28449  
 Created On: 12/21/2020

**PUTNAM COUNTY BOE**

Contact: ANGIE SMITH  
 Email: asmith4@pcsstn.com  
 FINANCE DEPT, 1400 E SPRING ST  
 COOKEVILLE, Tennessee, 38506-4313

**Shipping Address**

FINANCE DEPT  
 1400 E SPRING ST  
 COOKEVILLE, TN, 38506-4313

NCAP contract pricing NCPA-01-48

Terms: Net 30

FOB: Destination

Customer #: 32614

Expires: 1/20/2021

Item	Description	Sell Price	Qty	Ext.Price
<b>NCPA Contract # NCPA-01-48</b>				
1	<b>SNN ASUC204EEYS02GR</b> 11.6IN HD INTEL CELERON N4000 1.1GHZ ASUS	\$230.00	1625	\$373,750.00
2	<b>CHROME EDUCATION UPGRADE PERPETUAL LIC</b> CHROME EDUCATION UPGRADE PERPETUAL LIC GOOGLE	\$25.00	1625	\$40,625.00

**Subtotal \$414,375.00**  
**Total \$414,375.00**

Thank You,



**DAN BOSHERS**  
 Account Executive  
 O: 615-543-8446 C:  
 12060 County Line Rd.-Ste. J #277  
 MADISON, AL, 35756  
[Website](#) | [Product Catalog](#)  
[Twitter](#) [Facebook](#) [LinkedIn](#)  
 Trox: Formerly Troxell-CDI



We have prepared a quote for you

**Anywhere Cart / AC-PLUS-T - 37**

Quote # 002766  
Version 1

Prepared for:

**Putnam County School System**

Johnny Sloan  
sloanj2@pcsstn.com

6101 Industrial Heights Dr NW  
Knoxville, TN 37909  
centrallnc.com  
800-315-4132



Products

Description	Price	Qty	Ext. Price
AC-PLUS-T <b>Anywhere Cart AC-PLUS-T 36 Bay Smart Secure Charging Cart</b>	\$978.00	37	\$36,186.00
TIPS-USA CONTRACT - 200105 <b>TIPS-USA CONTRACT - 200105 - Technology Solutions</b>	\$0.00	1	\$0.00

Subtotal:      **\$36,186.00**

## Anywhere Cart / AC-PLUS-T - 37

Prepared by:

**Central Technologies Inc**

Joe Alissandrello  
800-315-4132  
Fax 865-312-8190  
joe@centralinc.com

Prepared for:

**Putnam County School System**

240 Raider Dr  
Cookeville, TN 38501  
Johnny Sloan  
(931) 520-2100  
sloanj2@pcsstn.com

Quote Information:

**Quote #: 002766**

Version: 1  
Delivery Date: 12/18/2020  
Expiration Date: 03/18/2021

### Quote Summary

Description	Amount
Products	\$36,186.00
Total:	<b>\$36,186.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Central Technologies Inc

Putnam County School System

Signature: \_\_\_\_\_



Name: Joe Alissandrello

Title: Senior Account Manager

Date: 12/18/2020

Signature: \_\_\_\_\_

Name: Johnny Sloan

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



We have prepared a quote for you

**Anywhere Cart / AC-PLUS-T - 27**

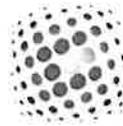
Quote # 002776  
Version 1

Prepared for:

**Putnam County School System**

Johnny Sloan  
sloanj2@pcsstn.com

6101 Industrial Heights Dr NW  
Knoxville, TN 37909  
centralinc.com  
800-315-4132

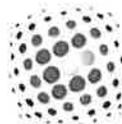


**CENTRAL**  
Technologies, Inc.

Products

Description	Price	Qty	Ext. Price
AC-PLUS-T <b>Anywhere Cart AC-PLUS-T 36 Bay Smart Secure Charging Cart</b>	\$978.00	27	\$26,406.00
TIPS-USA CONTRACT - 200105 <b>TIPS-USA CONTRACT - 200105 - Technology Solutions</b>	\$0.00	1	\$0.00

Subtotal:      **\$26,406.00**



## Anywhere Cart / AC-PLUS-T - 27

Prepared by:

**Central Technologies Inc**

Joe Alissandrello  
800-315-4132  
Fax 865-312-8190  
joe@centralinc.com

Prepared for:

**Putnam County School System**

240 Raider Dr  
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Central Technologies Inc

Putnam County School System

Signature: \_\_\_\_\_

Name: Joe Alissandrello

Title: Senior Account Manager

Date: 12/18/2020

Signature: \_\_\_\_\_

Name: Johnny Sloan

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

EXHIBIT  
IA2, IA3  
IA4  
01-07-21



### PCSS Board Agenda Request

Date: January 7, 2021

Department Federal Programs

Person Submitting Bridgett Carwile *BC*

Account Number (if appropriate) 142

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

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- IA.2.* • Purchase of Sixteen hundred twenty-five (1625) Chromebooks and software licenses to be purchased from 142-71100-722-930 (ESSER funds) in the amount of \$414,375.00 from Trox NCPA number 01-48 as per cooperative purchasing agreement.
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received  
12-21-20 *CK*



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 4675 E. Cotton Center Blvd. Suite 155  
 Phoenix, AZ 85040

Quote Number: QUO-32614-28449  
 Created On: 12/21/2020

**PUTNAM COUNTY BOE**

Contact: ANGIE SMITH  
 Email: asmith4@pcsstn.com  
 FINANCE DEPT, 1400 E SPRING ST  
 COOKEVILLE, Tennessee, 38506-4313

**Shipping Address**

FINANCE DEPT  
 1400 E SPRING ST  
 COOKEVILLE, TN, 38506-4313

NCAP contract pricing NCPA-01-48

Terms: Net 30

FOB: Destination

Customer #: 32614

Expires: 1/20/2021

Item	Description	Sell Price	Qty	Ext.Price
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**Subtotal \$414,375.00**  
**Total \$414,375.00**

Thank You,



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[Website](#) | [Product Catalog](#)  
[Twitter](#) [Facebook](#) [LinkedIn](#)  
 Trox: Formerly Troxell-CDI



We have prepared a quote for you

**Anywhere Cart / AC-PLUS-T - 37**

Quote # 002766  
Version 1

Prepared for:

**Putnam County School System**

Johnny Sloan  
sloanj2@pcsstn.com

6101 Industrial Heights Dr NW  
Knoxville, TN 37909  
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Products

Description	Price	Qty	Ext. Price
AC-PLUS-T <b>Anywhere Cart AC-PLUS-T 36 Bay Smart Secure Charging Cart</b>	\$978.00	37	\$36,186.00
TIPS-USA CONTRACT - 200105 <b>TIPS-USA CONTRACT - 200105 - Technology Solutions</b>	\$0.00	1	\$0.00

Subtotal:      **\$36,186.00**

## Anywhere Cart / AC-PLUS-T - 37

Prepared by:

**Central Technologies Inc**

Joe Alissandrello  
800-315-4132  
Fax 865-312-8190  
joe@centralinc.com

Prepared for:

**Putnam County School System**

240 Raider Dr  
Cookeville, TN 38501  
Johnny Sloan  
(931) 520-2100  
sloanj2@pcsstn.com

Quote Information:

**Quote #: 002766**

Version: 1  
Delivery Date: 12/18/2020  
Expiration Date: 03/18/2021

### Quote Summary

Description	Amount
Products	\$36,186.00
Total:	<b>\$36,186.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Central Technologies Inc

Putnam County School System

Signature: \_\_\_\_\_



Name: Joe Alissandrello

Title: Senior Account Manager

Date: 12/18/2020

Signature: \_\_\_\_\_

Name: Johnny Sloan

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



We have prepared a quote for you

**Anywhere Cart / AC-PLUS-T - 27**

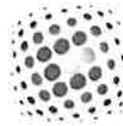
Quote # 002776  
Version 1

Prepared for:

**Putnam County School System**

Johnny Sloan  
sloanj2@pcsstn.com

6101 Industrial Heights Dr NW  
Knoxville, TN 37909  
centralinc.com  
800-315-4132

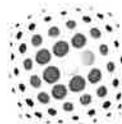


**CENTRAL**  
Technologies, Inc.

Products

Description	Price	Qty	Ext. Price
AC-PLUS-T <b>Anywhere Cart AC-PLUS-T 36 Bay Smart Secure Charging Cart</b>	\$978.00	27	\$26,406.00
TIPS-USA CONTRACT - 200105 <b>TIPS-USA CONTRACT - 200105 - Technology Solutions</b>	\$0.00	1	\$0.00

Subtotal:      **\$26,406.00**



## Anywhere Cart / AC-PLUS-T - 27

Prepared by:

**Central Technologies Inc**

Joe Alissandrello  
800-315-4132  
Fax 865-312-8190  
joe@centralinc.com

Prepared for:

**Putnam County School System**

240 Raider Dr  
Cookeville, TN 38501  
Johnny Sloan  
(931) 520-2100  
sloanj2@pcsstn.com

Quote Information:

**Quote #: 002776**

Version: 1  
Delivery Date: 12/18/2020  
Expiration Date: 03/18/2021

### Quote Summary

Description	Amount
Products	\$26,406.00
Total:	<b>\$26,406.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Central Technologies Inc

Putnam County School System

Signature: \_\_\_\_\_

Name: Joe Alissandrello

Title: Senior Account Manager

Date: 12/18/2020

Signature: \_\_\_\_\_

Name: Johnny Sloan

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

EXHIBIT  
IA2, IA3  
IA4  
01-07-21



### PCSS Board Agenda Request

Date: January 7, 2021

Department Federal Programs

Person Submitting Bridgett Carwile *BC*

Account Number (if appropriate) 142

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of :

- IA.2.* • ESSER (930) Amendments
- IA.2.* • Purchase of Sixteen hundred twenty-five (1625) Chromebooks and software licenses to be purchased from 142-71100-722-930 (ESSER funds) in the amount of \$414,375.00 from Trox NCPA number 01-48 as per cooperative purchasing agreement.
- IA.3* • Purchase of Twenty-Seven (27) Chromebook Carts to be purchased from 142-71100-722-930 in the amount of \$26,406.00 from Central Technologies according to TIPs USA contract number 200105 as per cooperative purchasing agreement
- IA.4.* • Purchase of Thirty-Seven (37) Chromebook Carts to be purchased from 142-71100-722-930 in the amount of \$36,186.00 from Central Technologies according to TIPs USA contract number 200105 as per cooperative purchasing agreement.

received  
12-21-20 *CK*





We have prepared a quote for you

**Anywhere Cart / AC-PLUS-T - 37**

Quote # 002766  
Version 1

Prepared for:

**Putnam County School System**

Johnny Sloan  
sloanj2@pcsstn.com

6101 Industrial Heights Dr NW  
Knoxville, TN 37909  
centrallnc.com  
800-315-4132



Products

Description	Price	Qty	Ext. Price
AC-PLUS-T <b>Anywhere Cart AC-PLUS-T 36 Bay Smart Secure Charging Cart</b>	\$978.00	37	\$36,186.00
TIPS-USA CONTRACT - 200105 <b>TIPS-USA CONTRACT - 200105 - Technology Solutions</b>	\$0.00	1	\$0.00

Subtotal:      **\$36,186.00**

## Anywhere Cart / AC-PLUS-T - 37

Prepared by:

**Central Technologies Inc**

Joe Alissandrello  
800-315-4132  
Fax 865-312-8190  
joe@centralinc.com

Prepared for:

**Putnam County School System**

240 Raider Dr  
Cookeville, TN 38501  
Johnny Sloan  
(931) 520-2100  
sloanj2@pcsstn.com

Quote Information:

**Quote #: 002766**

Version: 1  
Delivery Date: 12/18/2020  
Expiration Date: 03/18/2021

### Quote Summary

Description	Amount
Products	\$36,186.00
Total:	<b>\$36,186.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Central Technologies Inc

Putnam County School System

Signature: \_\_\_\_\_



Name: Joe Alissandrello

Title: Senior Account Manager

Date: 12/18/2020

Signature: \_\_\_\_\_

Name: Johnny Sloan

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



**CENTRAL**  
Technologies, Inc.

We have prepared a quote for you

**Anywhere Cart / AC-PLUS-T - 27**

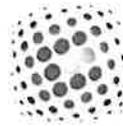
Quote # 002776  
Version 1

Prepared for:

**Putnam County School System**

Johnny Sloan  
sloanj2@pcsstn.com

6101 Industrial Heights Dr NW  
Knoxville, TN 37909  
centralinc.com  
800-315-4132

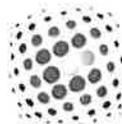


**CENTRAL**  
Technologies, Inc.

Products

Description	Price	Qty	Ext. Price
AC-PLUS-T <b>Anywhere Cart AC-PLUS-T 36 Bay Smart Secure Charging Cart</b>	\$978.00	27	\$26,406.00
TIPS-USA CONTRACT - 200105 <b>TIPS-USA CONTRACT - 200105 - Technology Solutions</b>	\$0.00	1	\$0.00

Subtotal:      **\$26,406.00**



## Anywhere Cart / AC-PLUS-T - 27

Prepared by:

**Central Technologies Inc**

Joe Alissandrello  
800-315-4132  
Fax 865-312-8190  
joe@centralinc.com

Prepared for:

**Putnam County School System**

240 Raider Dr  
Cookeville, TN 38501  
Johnny Sloan  
(931) 520-2100  
sloanj2@pcsstn.com

Quote Information:

**Quote #: 002776**

Version: 1  
Delivery Date: 12/18/2020  
Expiration Date: 03/18/2021

### Quote Summary

Description	Amount
Products	\$26,406.00
Total:	<b>\$26,406.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Central Technologies Inc

Putnam County School System

Signature: \_\_\_\_\_

Name: Joe Alissandrello

Title: Senior Account Manager

Date: 12/18/2020

Signature: \_\_\_\_\_

Name: Johnny Sloan

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

PUTNAM COUNTY SCHOOL SYSTEM  
BOARD AGENDA REQUEST

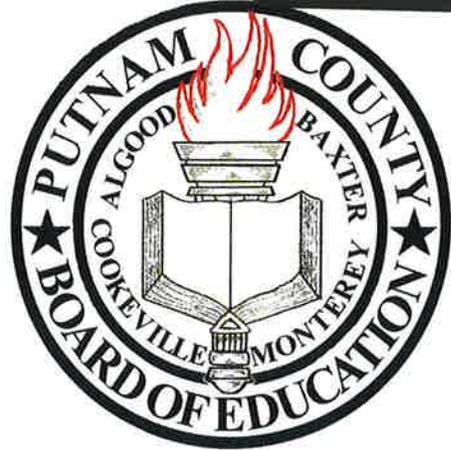
EXHIBIT  
tabbies  
V A.5.  
01-07-21

Date: December 29, 2020

Department: Technology

Person Submitting: Johnny Sloan

Account Number (if appropriate) note below



Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to purchase video security system equipment upgrades in an amount not to exceed \$68,000.00, from Central Technologies, Inc., via the Sevier County Schools, TN contract #010419SCS, to be paid from: 141-72130-790-000-02118/Safe Schools Grant FY20 Carryover (\$41,748.23) and 141-72130-790-000-02144/School Safety Grant FY20 Carryover (\$25,707.83).

NOTES:

White Plains campus quote # 001671 - \$41,550.96 fund code 141-72130-790-000-02118;  
ATMS/Maintenance Quote #001647; JWES quotes #002790 & 002791; UHS - Quote # 002792;  
Student Services - Quote # 002793 with these 5 quotes on fund code: 141-72130-790-000-02144.

received  
01-04-21  
SK



We have prepared a quote for you

**Avigilon - White Plains Academy**

Quote # 001671  
Version 1

Prepared for:

**Putnam County School System**

Johnny Sloan  
sloanj2@pcsstn.com



Products

Description	Price	Qty	Ext. Price
NVR4-VAL-16TB-NA <b>NVR4 VAL 16TB NA 1U Rack Mnt, Windows 10 IoT</b>	\$5,265.00	1	\$5,265.00
ACC7-ENT <b>ACC 7 Enterprise Edition camera license</b>	\$226.20	23	\$5,202.60
2.0C-H5A-DC1 <b>2.0 MP (1080p) WDR, LightCatcher, Day/Night, In-Ceiling Dome, 3.3-9mm f/1.3 P-iris lens, Next-Generation Analytics</b>	\$663.00	9	\$5,967.00
2.0C-H5A-D1 <b>2.0 MP (1080p) WDR, LightCatcher, Day/Night, Indoor Dome, 3.3-9mm f/1.3 P-iris lens, Next-Generation Analytics</b>	\$624.00	4	\$2,496.00
4.0C-H5A-BO1-IR <b>4.0 MP WDR, LightCatcher, 3.3-9mm f/1.3 P-iris lens, Integrated IR, Next-Generation Analytics</b>	\$890.76	1	\$890.76
8.0C-H5A-BO1-IR <b>8.0 MP (4K) WDR, LightCatcher, 4.9-8mm f/1.8 P-iris lens, Integrated IR, Next-Generation Analytics</b>	\$1,170.00	1	\$1,170.00
H4-BO-JBOX1 <b>Junction box for the H4A HD Bullet, H4SL HD Bullet, or H4 Thermal cameras.</b>	\$70.20	2	\$140.40
12.0-H4F-DO1-IR <b>12.0 MP, Fisheye Camera, Day/Night, 1.45mm f/2.2, Integrated IR</b>	\$842.40	2	\$1,684.80
15C-H4A-3MH-180 <b>3x 5 MP, WDR, LightCatcher, 4mm, Camera Only</b>	\$1,404.00	2	\$2,808.00
9C-H4A-3MH-180 <b>3x 3 MP, WDR, LightCatcher, 4mm, Camera Only</b>	\$1,290.90	1	\$1,290.90
24C-H4A-3MH-270 <b>3x 8 MP, WDR, LightCatcher, 4mm, Camera Only</b>	\$1,638.00	3	\$4,914.00
H4AMH-AD-PEND1 <b>Outdoor pendant mount adapter, must order one of IRPTZ-MNT-WALL1 or IRPTZ-MNT-NPTA1 and one of H4AMH-DO-COVR1 or H4AMH-DO</b>	\$124.80	3	\$374.40
H4AMH-DC-COVR1 <b>Dome bubble and cover, for in-ceiling mount, clear.</b>	\$54.60	3	\$163.80
H4AMH-DO-COVR1 <b>Dome bubble and cover, for outdoor surface mount or pendant mount, clear.</b>	\$124.80	3	\$374.40
H4AMH-AD-CEIL1 <b>In-ceiling adapter, must order either a H4AMH-DC-COVR1 or H4AMH-DC-COVR1-SMOKE.</b>	\$117.00	3	\$351.00
IRPTZ-MNT-WALL1 <b>Pedant wall mount adapter. For use with H4 IR PTZ or H4A-MH-AD-PEND1 on H4 Multisensor.</b>	\$74.10	3	\$222.30
H4-MT-CRNR1 <b>Corner mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1, H4SL, H4F, H4 PTZ, H4 IR PTZ and H4 Multisensor cameras.</b>	\$70.20	3	\$210.60



Products

Description	Price	Qty	Ext. Price
<b>CAMERA INSTALL CAMERA INSTALL - INDOOR - INCLUDING DATA DROP - INDOOR - INCLUDING DATA DROP</b>	<b>\$250.00</b>	<b>18</b>	<b>\$4,500.00</b>
<b>CAMERA INSTALL CAMERA INSTALL - OUTDOOR - INCLUDING DATA DROP - OUTDOOR - INCLUDING DATA DROP</b>	<b>\$455.00</b>	<b>5</b>	<b>\$2,275.00</b>
<b>AVIGILON ACC AVIGILON ACC SERVER INSTALLATION SERVER INSTALLATION</b>	<b>\$1,250.00</b>	<b>1</b>	<b>\$1,250.00</b>

Subtotal: **\$41,550.96**

## Avigilon - White Plains Academy

**Prepared by:**

**Central Technologies Inc**

Joe Alissandrello  
800-315-4132  
Fax 865-312-8190  
joe@centralinc.com

**Prepared for:**

**Putnam County School System**

288 East Main St  
Cookeville, TN 38506  
Johnny Sloan  
(931) 520-2100  
sloanj2@pcsstn.com

**Quote Information:**

**Quote #: 001671**

Version: 1  
Delivery Date: 10/14/2020  
Expiration Date: 01/12/2021

### Quote Summary

Description	Amount
Products	\$41,550.96
<b>Total: \$41,550.96</b>	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

### Central Technologies Inc

### Putnam County School System

Signature: \_\_\_\_\_



Name: Joe Alissandrello

Title: Senior Account Manager

Date: 10/14/2020

Signature: \_\_\_\_\_

Name: Johnny Sloan

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



We have prepared a quote for you

**Avigilon - Avery Trace MS**

Quote # 001647  
Version 1

Prepared for:

**Putnam County School System**

Johnny Sloan  
sloanj2@pcsstn.com



Products

Description	Price	Qty	Ext. Price
8.0C-H5A-BO1-IR <b>8.0 MP (4K) WDR, LightCatcher, 4.9-8mm f/1.8 P-iris lens, Integrated IR, Next-Generation Analytics</b>	\$1,170.00	2	\$2,340.00
H4-BO-JBOX1 <b>Junction box for the H4A HD Bullet, H4SL HD Bullet, or H4 Thermal cameras.</b>	\$70.20	2	\$140.40
24C-H4A-3MH-180 <b>3x 8 MP, WDR, LightCatcher, 5.2mm, Camera Only</b>	\$1,638.00	1	\$1,638.00
H4AMH-AD-IRIL1 <b>Optional IR illuminator ring, up to 30m (100ft), for use with H4AMH-DO-COVR1.</b>	\$257.40	1	\$257.40
H4AMH-AD-PEND1 <b>Outdoor pendant mount adapter, must order one of IRPTZ-MNT-WALL1 or IRPTZ-MNT-NPTA1 and one of H4AMH-DO-COVR1 or H4AMH-DO</b>	\$124.80	1	\$124.80
H4AMH-DO-COVR1 <b>Dome bubble and cover, for outdoor surface mount or pendant mount, clear.</b>	\$124.80	1	\$124.80
IRPTZ-MNT-WALL1 <b>Pedant wall mount adapter. For use with H4 IR PTZ or H4A-MH-AD-PEND1 on H4 Multisensor.</b>	\$74.10	1	\$74.10
12.0-H4F-DO1-IR <b>12.0 MP, Fisheye Camera, Day/Night, 1.45mm f/2.2, Integrated IR</b>	\$842.40	3	\$2,527.20
6.0C-H5A-DO1-IR <b>6.0 MP WDR, LightCatcher, Day/Night, Outdoor Dome, 4.9-8mm f/1.8 P-iris lens, Integrated IR, Next-Generation Analytics</b>	\$1,002.30	2	\$2,004.60
6.0C-H5A-D1-IR <b>6.0 MP WDR, LightCatcher, Day/Night, Indoor Dome, 4.9-8mm f/1.8 P-iris lens, Integrated IR, Next-Generation Analytics</b>	\$885.30	2	\$1,770.60
ACC7-ENT <b>ACC 7 Enterprise Edition camera license</b>	\$226.20	10	\$2,262.00
<b>CAMERA INSTALL CAMERA INSTALL - INDOOR - INCLUDING DATA DROP - INDOOR - INCLUDING DATA DROP</b>	<b>\$250.00</b>	<b>3</b>	<b>\$750.00</b>
<b>CAMERA INSTALL CAMERA INSTALL - CAFÉ/GYM/AUDIT-INCL DATA DROP - CAFÉ/GYM/AUDITORIUM - INCLUDING DATA DROP</b>	<b>\$300.00</b>	<b>4</b>	<b>\$1,200.00</b>



Products

Description	Price	Qty	Ext. Price
<b>CAMERA INSTALL CAMERA INSTALL - OUTDOOR - INCLUDING DATA DROP - OUTDOOR - INCLUDING DATA DROP</b>	<b>\$455.00</b>	<b>3</b>	<b>\$1,365.00</b>

Subtotal: **\$16,578.90**

## Avigilon - Avery Trace MS

**Prepared by:**

**Central Technologies Inc**

Joe Alissandrello  
800-315-4132  
Fax 865-312-8190  
joe@centralinc.com

**Prepared for:**

**Putnam County School System**

230 Raider Drive  
Cookeville, TN 38501  
Johnny Sloan  
(931) 520-2100  
sloanj2@pcsstn.com

**Quote Information:**

**Quote #: 001647**

Version: 1  
Delivery Date: 10/12/2020  
Expiration Date: 01/10/2021

### Quote Summary

Description	Amount
Products	\$16,578.90
<b>Total: \$16,578.90</b>	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

### Central Technologies Inc

### Putnam County School System

Signature:   
Name: Joe Alissandrello  
Title: Senior Account Manager  
Date: 10/12/2020

Signature: \_\_\_\_\_  
Name: Johnny Sloan  
Date: \_\_\_\_\_



We have prepared a quote for you

**Avigilon - Jere Whitson ES**

Quote # 002790  
Version 1

Prepared for:

**Putnam County School System**

Johnny Sloan  
sloanj2@pcsstn.com



Products

Description	Price	Qty	Ext. Price
9C-H4A-3MH-270 <b>3x 3 MP, WDR, LightCatcher, 2.8mm, Camera Only</b>	\$1,224.70	1	\$1,224.70
H4AMH-AD-PEND1 <b>Outdoor pendant mount adapter, must order one of IRPTZ-MNT-WALL1 or IRPTZ-MNT-NPTA1 and one of H4AMH-DO-COVR1 or H4AMH-DO</b>	\$118.40	1	\$118.40
H4AMH-DO-COVR1 <b>Dome bubble and cover, for outdoor surface mount or pendant mount, clear.</b>	\$118.40	1	\$118.40
IRPTZ-MNT-WALL1 <b>Pedant wall mount adapter. For use with H4 IR PTZ or H4A-MH-AD-PEND1 on H4 Multisensor.</b>	\$70.30	1	\$70.30
H4-MT-CRNR1 <b>Corner mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1, H4SL, H4F, H4 PTZ, H4 IR PTZ and H4 Multisensor cameras.</b>	\$66.60	1	\$66.60
2.0C-H5A-BO1-IR <b>2.0 MP (1080p) WDR, LightCatcher, 3.3-9mm f/1.3 P-iris lens, Integrated IR, Next-Generation Analytics</b>	\$740.00	1	\$740.00
H4-BO-JBOX1 <b>Junction box for the H4A HD Bullet, H4SL HD Bullet, or H4 Thermal cameras.</b>	\$66.60	1	\$66.60
<b>CAMERA INSTALL CAMERA INSTALL - OUTDOOR - INCLUDING DATA DROP - OUTDOOR - INCLUDING DATA DROP</b>	<b>\$455.00</b>	<b>2</b>	<b>\$910.00</b>

Subtotal: **\$3,315.00**

## Avigilon - Jere Whitson ES

**Prepared by:**

**Central Technologies Inc**

Joe Alissandrello  
800-315-4132  
Fax 865-312-8190  
joe@centralinc.com

**Prepared for:**

**Putnam County School System**

178 E Jere Whitson Rd  
Cookeville, TN 38501  
Johnny Sloan  
(931) 520-2100  
sloanj2@pcsstn.com

**Quote Information:**

**Quote #: 002790**

Version: 1  
Delivery Date: 12/21/2020  
Expiration Date: 03/21/2021

### Quote Summary

Description	Amount
Products	\$3,315.00
<b>Total: \$3,315.00</b>	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

### Central Technologies Inc

### Putnam County School System

Signature:   
Name: Joe Alissandrello  
Title: Senior Account Manager  
Date: 12/21/2020

Signature: \_\_\_\_\_  
Name: Johnny Sloan  
Date: \_\_\_\_\_



We have prepared a quote for you

**Avigilon license upgrade - JWES**

Quote # 002791  
Version 1

Prepared for:

**Putnam County School System**

Johnny Sloan  
sloanj2@pcsstn.com



Products

Description	Price	Qty	Ext. Price
ACC7-ENT-VER-UPG <b>ACC 5 or ACC 6 to ACC 7 Enterprise Edition Version Upgrade license</b>	\$23.40	16	\$374.40

Subtotal:                    **\$374.40**

## Avigilon license upgrade - JWES

**Prepared by:**

**Central Technologies Inc**

Joe Alissandrello  
800-315-4132  
Fax 865-312-8190  
joe@centralinc.com

**Prepared for:**

**Putnam County School System**

178 E Jere Whitson Rd  
Cookeville, TN 38501  
Johnny Sloan  
(931) 520-2100  
sloanj2@pcsstn.com

**Quote Information:**

**Quote #: 002791**

Version: 1  
Delivery Date: 12/21/2020  
Expiration Date: 03/21/2021

### Quote Summary

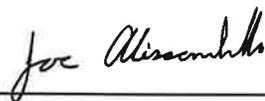
Description	Amount
Products	\$374.40
<b>Total: \$374.40</b>	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

### Central Technologies Inc

### Putnam County School System

Signature: \_\_\_\_\_



Name: Joe Alissandrello

Title: Senior Account Manager

Date: 12/21/2020

Signature: \_\_\_\_\_

Name: Johnny Sloan

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



We have prepared a quote for you

**Avigilon license upgrade - Upperman HS**

Quote # 002792  
Version 1

Prepared for:

**Putnam County School System**

Johnny Sloan  
sloanj2@pcsstn.com



Products

Description	Price	Qty	Ext. Price
ACC7-ENT-VER-UPG <b>ACC 5 or ACC 6 to ACC 7 Enterprise Edition Version Upgrade license</b>	\$23.40	9	\$210.60

Subtotal:                    **\$210.60**

## Avigilon license upgrade - Upperman HS

**Prepared by:**

**Central Technologies Inc**

Joe Alissandrello  
800-315-4132  
Fax 865-312-8190  
joe@centralinc.com

**Prepared for:**

**Putnam County School System**

6950 Nashville Hwy  
Baxter, TN 38544  
Johnny Sloan  
(931) 520-2100  
sloanj2@pcsstn.com

**Quote Information:**

**Quote #: 002792**

Version: 1  
Delivery Date: 12/21/2020  
Expiration Date: 03/21/2021

### Quote Summary

Description	Amount
Products	\$210.60
<b>Total: \$210.60</b>	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

### Central Technologies Inc

Signature:   
Name: Joe Alissandrello  
Title: Senior Account Manager  
Date: 12/21/2020

### Putnam County School System

Signature: \_\_\_\_\_  
Name: Johnny Sloan  
Date: \_\_\_\_\_



We have prepared a quote for you

**Avigilon - Cookeville HS - Student Services Bldg / 2  
cameras**

Quote # 002793  
Version 1

Prepared for:

**Putnam County School System**

Johnny Sloan  
sloanj2@pcsstn.com



Products

Description	Price	Qty	Ext. Price
24C-H4A-3MH-270 <b>3x 8 MP, WDR,LightCatcher, 4mm, Camera Only</b>	\$1,638.00	2	\$3,276.00
H4AMH-AD-PEND1 <b>Outdoor pendant mount adapter, must order one of IRPTZ-MNT-WALL1 or IRPTZ-MNT-NPTA1 and one of H4AMH-DO-COVR1 or H4AMH-DO</b>	\$124.80	2	\$249.60
H4AMH-DO-COVR1 <b>Dome bubble and cover, for outdoor surface mount or pendant mount, clear.</b>	\$124.80	2	\$249.60
IRPTZ-MNT-WALL1 <b>Pedant wall mount adapter. For use with H4 IR PTZ or H4A-MH-AD-PEND1 on H4 Multisensor.</b>	\$74.10	2	\$148.20
H4-MT-CRNR1 <b>Corner mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1, H4SL, H4F, H4 PTZ, H4 IR PTZ and H4 Multisensor cameras.</b>	\$70.20	2	\$140.40
ACC7-ENT <b>ACC 7 Enterprise Edition camera license</b>	\$226.20	2	\$452.40
<b>CAMERA INSTALL CAMERA INSTALL - OUTDOOR - INCLUDING DATA DROP - OUTDOOR - INCLUDING DATA DROP</b>	<b>\$455.00</b>	<b>2</b>	<b>\$910.00</b>

Subtotal: **\$5,426.20**

## Avigilon - Cookeville HS - Student Services Bldg / 2 cameras

**Prepared by:**

**Central Technologies Inc**

Joe Alissandrello  
800-315-4132  
Fax 865-312-8190  
joe@centralinc.com

**Prepared for:**

**Putnam County School System**

1 Cavalier Drive  
Cookeville, TN 38501  
Johnny Sloan  
(931) 520-2100  
sloanj2@pcsstn.com

**Quote Information:**

**Quote #: 002793**

Version: 1  
Delivery Date: 12/22/2020  
Expiration Date: 03/21/2021

### Quote Summary

Description	Amount
Products	\$5,426.20
<b>Total: \$5,426.20</b>	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

### Central Technologies Inc

### Putnam County School System

Signature: \_\_\_\_\_



Name: Joe Alissandrello

Title: Senior Account Manager

Date: 12/22/2020

Signature: \_\_\_\_\_

Name: Johnny Sloan

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





Reid, Sharon <reids2@pcsstn.com>

**Safety Security camera Grant -- Agenda request with backup quotes for January 2021 Agenda**

1 message

Sloan, Johnny <sloanj2@pcsstn.com>

Mon, Jan 4, 2021 at 8:33 AM

To: Sharon Reid <reids2@pcsstn.com>

Sharon,

Attached is the request including all price quotes for the Safety Security camera purchase from Grant funds for the January 7, 2021 Board meeting.

Thank you,  
Johnny

Johnny Sloan

--  
Supervisor, Technology Department  
Putnam County School System  
Cookeville, TN 38506  
(931) 520-2100 Office  
(931) 372-0382 Fax



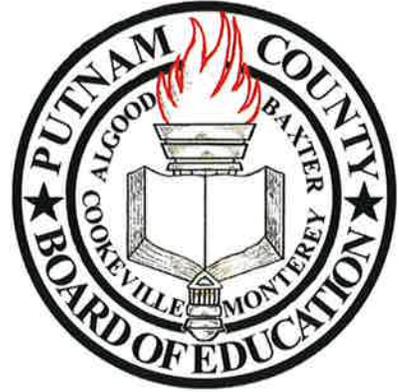
**Agenda\_Tech\_Safety Grants-SecurityCams-2020-12-29.pdf**  
1152K



PUTNAM COUNTY SCHOOL SYSTEM  
BOARD AGENDA REQUEST

EXHIBIT  
tabbies  
IV A.6.  
01-07-21

Date: December 21, 2020  
Department: Technology  
Person Submitting: Johnny Sloan  
Account Number (if appropriate) note below  
141-72250-399



Check one:

- Backup included  
 Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to purchase GetHelp/IT bundled software package from Hayes Software Systems, Austin, TX per attached quote based on NCPA Contract Number 01-94 in the amount of \$15,000.00 to be paid from: 141-72250-399.

NOTES:

received  
01-04-21  
[Signature]

**EXHIBIT E: COST, PAYMENT SCHEDULE AND TERMS, AND OTHER FEES**

(a) Quote associated with this Agreement:

<b>Date:</b>	12/8/2020		
<b>Quote #:</b> 060	Valid for 60 days from the above date.		
<b>Project Quote for:</b>		GetHelp/TIPWeb-IT Combo	
Hosted by: Hayes Software Systems			<b>NCPA Contract Number: 01-94 - Inventory Control Solutions</b>
Confidential Information from Hayes Software Systems			
<b>Putnam County Schools</b>		Attention: Johnny Sloan	
1400 East Spring St. Cookeville, TN 38506			
931526-9777 sloanj2@pcssn.com			

Qty/Hours	Part Number	Description of Products and Services	Unit Price		Total
		<b>GetHelp/IT Bundle (Includes RFID)</b>			
1.00	S-GHIT-SM-5.45	GetHelp/TIPWeb-IT Bundled Software Package (unlimited assets, departments, sites, technicians, users, and reporting)	\$16,000.00		\$16,000.00
		- ClassLink SIS Integration			
		- Skyward HR/Staff Data Integration			
		- SSO for TIPWeb-IT with ADFS Ws-Fed			
		- Google SSO for GetHelp with OAuth 2.0			
		- Webcast Training			
		- Unlimited Customer Support			
		<b>TOTAL LICENSES</b>			<b>\$16,000.00</b>

<b>Notes:</b>	Retail Value
	\$15,000.00
	Subtotal
	\$15,000.00
	Tax
	Shipping
	<b>Total \$15,000.00</b>

Part Number	Product	Contract year 1 (Upon Contract Execution)	Contract	Contract	Contract	Contract
			Year 2	Year 3	Year 4	Year 5
	Annual Maintenance, Updates, and Support					
	First Year of Software, Services, and Hardware	\$15,000.00				
S-GHIT-MAINT	<b>GetHelp/TIPWeb-IT combo total</b>		\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
	Yearly Total	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00

Your maintenance includes (1) TIPWeb-IT web-based refresher training session per year.  
Your maintenance includes (1) GetHelp web-based refresher training session per year.

Signature: 	Print Name: <u>Blake Sobol, National Account Manager</u>
--	--



**EXHIBIT**

VC.16.  
01-07-21

tabbles

Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Prescott South Elementary

DATE: 7-Jan-21

Item #	Account #	Account Description	Current Approved Amount		Requested Approval Amount	
					Increase	Decrease
<b>Revenue</b>						
1	141 R 44170 000 02155 000	MISCELLANEOUS REVENUE			17,000.00	
		<b>Total Revenue</b>	-	-		
<b>Expenditures</b>						
2	141 E 72210 189 000 02155	OTHER SALARIES AND WAGES				
	141 E 72210 201 000 02155	SOCIAL SECURITY	-		5,936.23	5,936.23
	141 E 72210 204 000 02155	STATE RETIREMENT	-		368.05	368.05
	141 E 72210 212 000 02155	MEDICARE	-		609.65	609.65
	141 E 72210 429 000 02155	INSTRUCTIONAL SUPPLIES	-		86.08	86.08
		<b>Total Expenditures</b>	-	-	17,000.00	17,000.00
		<b>Total Revenue less Total Expenditures</b>			-	17,000.00

Explanation: Budget for STEM grant received from TTU for Prescott South Elementary

Requested by: \_\_\_\_\_ Recommended for Approval: \_\_\_\_\_  
 Supervisor \_\_\_\_\_ Official / Department Head \_\_\_\_\_

Reviewed by: Man Miley ✓  
 Chief Financial Officer \_\_\_\_\_

Action by Fiscal Review Committee: Recommended for Approval \_\_\_\_\_ No Recommendation \_\_\_\_\_ Date: \_\_\_\_\_

Action by County Commission: Approval \_\_\_\_\_ Non-Approval \_\_\_\_\_ Date: \_\_\_\_\_

**received**  
 02-16-21  
 SA

Department: CTE \_\_\_\_\_

DATE: \_\_\_\_\_

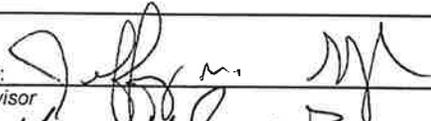
**EXHIBIT**

tabbles **VC.1c**

01-07-21

Item #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
<b>Revenue</b>						
1	141 R 46590 000 000 02154 000	Revenue	-	6,700.00		6,700.00
		<b>Total Revenue</b>	-	<b>6,700.00</b>		<b>6,700.00</b>
<b>Expenditures</b>						
2	141 E 71300 000 730 02154 000	Vocational Instructional Equipment	-	Decrease	6,700.00	6,700.00
		<b>Total Expenditures</b>	-	<b>6,700.00</b>	<b>6,700.00</b>	
		<b>Total Revenue less Total Expenditures</b>		<b>6,700.00</b>	<b>6,700.00</b>	

Explanation: To budget Middle School STEM Start-Up Grant Awarded for 2020-2021 School Year

Requested by:  Supervisor \_\_\_\_\_ Recommended for Approval:  Official / Department Head \_\_\_\_\_

Reviewed by:  Chief Financial Officer \_\_\_\_\_

Action by Fiscal Review Committee:  Recommended for Approval       No Recommendation      Date: \_\_\_\_\_

Action by County Commission:       Approval       Non-Approval      Date: \_\_\_\_\_

**received**  
02-16-2021





Department: **Federal Programs**

DATE: \_\_\_\_\_



Item #	Fund	Account #	Subfund	Account Description	Current Approved Amount	Decrease	Increase	Requested Approval Amount
1		47301		REVENUE			750.00	750.00
						Increase	Decrease	
	142	72250-471	930	Software	-	750.00		750.00
						750.00	750.00	

Explanation: This ESSER (930) amendment is required to allocate additional funds

Requested by: Bridget Carroll  
Supervisor

Recommended for Approval:

CK  
Official / Department Head

Reviewed by: Alan Wiley  
Chief Financial Officer

Action by Fiscal Review Committee Recommended for Approval

No Recommendation

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

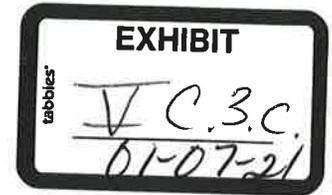
Action by County Commission: Approval

Non-Approval

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

**received**  
02-21-2021  
TK

Putnam County Budget Amendment / Line Item Transfer Authorization Form



Department: **Federal Programs**

DATE: 1/7/21

Item #	Fund #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
1	142	71100-189	930 Other Salaries	225,000.00		125,000.00	100,000.00
2	142	71100-201	930 Social Security	14,400.00		10,000.00	4,400.00
3	142	71100-204	930 Retirement	28,335.00		20,000.00	8,335.00
4	142	71100-206	930 Life	225.00	475.00		700.00
5	142	71100-207	930 Medical	135,000.00		125,000.00	10,000.00
6	142	71100-208	930 Dental	1,215.00		475.00	740.00
7	142	71100-722	930 Instructional Equipment	767,335.00	245,400.00		1,012,735.00
8	142	72250-189	930 Other Salaries	93,000.00	27,790.00		120,790.00
9	142	72250-201	930 Social Security	5,810.00	1,855.00		7,665.00
10	142	72250-204	930 Retirement	7,700.00	3,615.00		11,315.00
11	142	72250-212	930 Medicare	1,400.00	1,340.00		2,740.00

Explanation: This ESSER Grant (930) Amendment is needed in order to cover salaries.

Requested by: Bridget Carmel  
Supervisor

Recommended for Approval: [Signature]  
Official / Department Head

Reviewed by: [Signature]  
Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date: \_\_\_\_\_

Action by County Commission: Approved Not Approved Date: \_\_\_\_\_





Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: **Federal Programs**

DATE: 1/7/21

Item #	Fund #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
1	142	71100-189	930 Other Salaries	(45,000.00)	270,000.00		225,000.00
2	142	71100-116	930 Teachers	270,000.00		270,000.00	

Explanation: This ESSER Grant (930) Amendment is needed in order to cover salaries.

Requested by: Bridget Carroll  
Supervisor

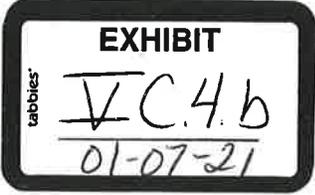
Recommended for Approval: [Signature]  
Official / Department Head

Reviewed by: [Signature]  
Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date: \_\_\_\_\_

Action by County Commission: Approved Not Approved Date: \_\_\_\_\_





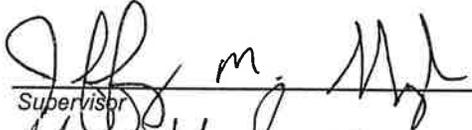
Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: CTE - Carl Perkins

December 16, 2020

Item #	Fund #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
1	142	71300-366-801	Maintenance and Repair	6,151.13	-	5,500.00	651.13
2	142	72130-524-801	Inservice/Staff Development (PD)	15,000.00	-	6,400.00	8,600.00
3	142	72130-355-801	Travel (CTSO)	15,580.00	-	10,000.00	5,580.00
4	142	99100-504-801	In-Direct Cost	2,440.00	-	278.30	2,161.70
5	142	71300-499-801	Other Supplies and Materials	8,794.23	6,400.00		15,194.23
6	142	71300-730-801	Instructional Equipment	83,378.07	15,778.30		99,156.37
					22,178.30	22,178.30	
				131,343.43			131,343.43

Explanation: To reallocate funds to better meet the needs of the CTE Programs in Putnam County.

Requested by:   
Supervisor

Recommended for Approval:   
Official / Department Head

Reviewed by:   
Chief Financial Officer

Action by Fiscal Review Committee:      Recommended for Approval      No Recommendation      Date: \_\_\_\_\_

Action by County Commission:      Approved      Not Approved      Date: \_\_\_\_\_

**received**  
12-16-2020

PUTNAM COUNTY BOARD OF EDUCATION  
DISCRETIONARY GRANT REPORT FOR JAN. 2021

**EXHIBIT**  
tabbles  
VE.  
01-07-21

Board Action	Grant Title	GRANT AMOUNT REQUESTING	LEA Match	Total Grant Amount	New, Ongoing, Renewal	Location	Approval to Apply	Approval to Accept	
PERMISSION TO APPLY	ALDI SMART KIDS	\$ 5,000.00	N/A		NEW	CES	1/7/2020		THIS GRANT WOULD FUND SUPPLEMENTAL SNACKS AND MEALS FOR OUR FAMILIES LIVING IN POVERTY
PERMISSION TO APPLY	UCEMC CARES GARNT	\$ 4,300.00	N/A		NEW	CES	1/7/2020		CREATE A STEM LIBRARY FOR TEACHERS TO CHECK OUT FREQUENTLY USED STEM MATERIALS THAT ARE COMMONLY BORROWED FROM OTHER SCHOOLS/ FACILITIES.
PERMISSION TO APPLY	WALMART COMMUNITY GRANT	\$ 5,000.00	N/A		NEW	CES	1/7/2020		CREATION OF A STEM LIBRARY
		Jul-20 \$ -		\$ -					
		Aug-20 \$ 125,200.00	\$ -	\$ 125,200.00					
TOTALS		Sep-20 \$ -	\$ -	\$ 4,000.00					
		Oct-20 \$ 47,950.00	\$ -	\$ 1,364,050.00					
		Nov-20 \$ 55,000.00	\$ -	\$ -					
		Dec-20 \$ 24,830.00	\$ -	\$ -					
		Jan-21 \$ 14,300.00	\$ -	\$ -					
		Feb-21							
		Mar-21							
		Apr-21							
		May-21							
		Jun-21							
		<b>TOTAL \$ 267,280.00</b>	<b>\$ -</b>	<b>\$ 1,493,250.00</b>					

GRANT REPORT PREPARED BY SHARON BYERS

**received**  
12-17-20  
[Signature]

**EXHIBIT**  
*VF.1*  
*01/07/21*

# Putnam County Board of Education

Monitoring:  Click here to enter text.	Descriptor Term:  <b style="color: red; text-align: center;">FFCRA Leave</b>  <b style="color: red; text-align: center;">2021 COVID Leave</b>	Descriptor Code:  <b style="text-align: center;">5.3051</b>	Issued Date:  <b style="text-align: center;">01/07/21</b>
		Rescinds:  <b style="text-align: center;">5.3051</b>	Issued:  <b style="text-align: center;">05/07/20</b>

1 **General**

2 ~~Under the Families First coronavirus Response Act (FFCRA), this policy will be in effect from April 1,~~  
 3 ~~2020 until December 31, 2020.~~

4 ~~The Director of Schools /designee shall post notice of FFCRA requirements and create any necessary~~  
 5 ~~administrative procedures. Employees should seek clarification from Human Resources if they have~~  
 6 ~~questions regarding the total amount of leave and pay available to them.~~

7 ~~This policy will be in effect from January 1, 2021, until March 31, 2021.~~

8 ~~Employees should seek clarification from Human Resources if they have questions regarding the total~~  
 9 ~~amount of leave and pay available to them.~~

10 **PAID SICK LEAVE**

11 Employees are entitled to up to two (2) weeks of paid sick leave if they are unable to work or telework  
 12 because the employee:

- 13 1. Is subject to a Federal, State or local quarantine or isolation order related to COVID-19;
- 14 2. Has been advised by a health care provider to self-quarantine related to COVID-19;
- 15 3. Is experiencing COVID-19 symptoms and is seeking a medical diagnosis;
- 16 4. Is caring for an individual subject to or advised to quarantine or isolate due to COVID-19. The  
 17 individual must be someone with a personal relationship to the employee;
- 18 5. Is caring for his/her son or daughter whose school or place of care is closed, or person who  
 19 regularly provides child care is unavailable, for reasons related to COVID-19 and no other  
 20 suitable person is available to care for the child during the requested period of leave. Son or  
 21 daughter is defined as a biological, adopted or foster child, a stepchild, a legal ward, or a child  
 22 of a person standing in loco parentis, who is under 18 years of age; or 18 years of age or older  
 23 who is incapable of self-care because of a mental or physical disability; or
- 24 6. Is experiencing any other substantially similar condition specified by the Secretary of Health  
 25 and Human Services, in consultation with the Secretaries of Labor and Treasury

26 This paid leave may be taken if there is work available for the employee to complete and the employee  
 27 is unable to work or telework for one of the above reasons. Such leave is in addition to any paid leave  
 28 that an employee may already be entitled to (e.g. existing sick leave). Employees are not required to  
 29 exhaust any other paid leave benefit in order to utilize this new category of paid sick leave.

**received**  
*01/07/21* *[Signature]*

1 For avoidance of doubt, employees will only be permitted up to two (2) weeks (“up to 80 hours”) of  
2 their regular weekly pay per school year, regardless if the employee took that leave under FFCRA  
3 Leave or the local COVID-19 Leave policy.

4 **EXPANDED LEAVE**

5 Full-time or part-time employees who have been on the payroll for thirty (30) calendar days prior to  
6 the beginning of the leave are eligible for expanded FMLA leave (EFMLEA). This includes employees  
7 who were laid off or terminated after March 1, 2020, who had worked for the district for at least thirty  
8 (30) of the prior sixty (60) calendar days and were subsequently rehired or otherwise employed by the  
9 district.<sup>3</sup>

10 ~~Under the FFCRA~~, An employee qualifies for EFMLEA expanded leave if the employee is unable to  
11 work or telework due to the need to care for his/her son or daughter because of a school or child care  
12 facility closure or because the person who regularly provides child care (i.e. this could include a family  
13 member or neighbor) is unavailable for reasons related to COVID-19. In these circumstances, a son or  
14 daughter is defined as a biological, adopted or foster child, a stepchild, a legal ward, or a child of a  
15 person standing *in loco parentis*, who is under 18 years of age; or 18 years of age or older who is  
16 incapable of self-care because of a mental or physical disability.

17 Qualifying employees may take twelve (12) weeks of EFMLEA leave. The amount of leave available  
18 may be impacted by any prior use of FMLA leave.<sup>4</sup>

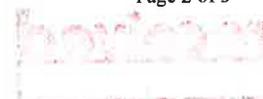
19 The first ten (10) days of the EMFLEA expanded leave shall be unpaid; however, an employee may  
20 choose to take any existing leave benefit during this time. After ten (10) days, EFMLEA expanded  
21 leave is paid at two-thirds (2/3) the rate of the employee’s regular rate of pay, unless he/she chooses to  
22 utilize accrued sick leave or annual leave to cover those days or the amount is capped per federal law.

23 This policy will be in effect from January 1, 2021, until March 31, 2021, unless the Board takes action  
24 to extend it. If the state or federal government issues a mandate for COVID-19 related leave after  
25 adoption of this local COVID-19 Leave policy, such mandated leave will replace this policy entirely  
26 and this policy simultaneously will expire.

Legal References

- 1.

Cross References







# PUTNAM COUNTY SCHOOL SYSTEM

ENGAGE INSPIRE ACHIEVE

## CONTRACT FOR April Mullins, Independent Contractor (Psychology Intern)

This agreement made this 15 day of December 2020, by and between April Mullins of 3800 Gainesboro Grade, Apt B7, Cookeville, TN 38501 Phone # 865-203-9945 and Putnam County Schools with its principal office at 1400 East Spring St., Cookeville, TN 38506.

### WITNESSETH

**WHEREAS**, April Mullins will work as an unpaid psychology intern, and is competent to provide psychological assessments (under the guidance of the school psychologists) to students who are the responsibility of the Putnam County School System, and the Putnam County School System agree as follows:

- The term of this agreement is for the 2020-21 school year.
- It is agreed and understood that April Mullins is an Independent Contractor (Intern) and not an employee of the Putnam County Board of Education. It is understood there are no benefits. Worker's Compensation Insurance does not cover the Independent Contractor.
- Independent Contractor (Intern) agrees to maintain confidentiality concerning all students, adults, and the overall program. AM
- Putnam County Schools will pay Ms. Mullins mileage for traveling between schools for Special Education meetings, evaluations, etc. at the rate of \$0.47 per mile upon receipt of an invoice at the end of each month.

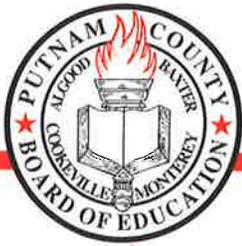
**IN WITNESS THEREOF**, the parties have executed this agreement the day and year first written above.

April Mullins 12/15/20  
April Mullins                      Date  
School Psychology Intern

\_\_\_\_\_  
Lynn McHenry  
Board Chair

Sheri Roberson  
Sheri Roberson  
Special Education Department

Corby King  
Corby King  
Director of Schools



# PUTNAM COUNTY SCHOOL SYSTEM

ENGAGE INSPIRE ACHIEVE

## CONTRACT FOR Bethany Timmerman, Independent Contractor (Psychology Intern)

This agreement made this 11<sup>th</sup> day of December 2020, by and between Bethany Timmerman of 5887 Boatman Lane, Cookeville, TN 38506 Phone # 931-319-1329 and Putnam County Schools with its principal office at 1400 East Spring St., Cookeville, TN 38506.

### WITNESSETH

**WHEREAS**, Bethany Timmerman will work as an unpaid psychology intern, and is competent to provide psychological assessments (under the guidance of the school psychologists) to students who are the responsibility of the Putnam County School System, and the Putnam County School System agree as follows:

- The term of this agreement is for the 2020-21 school year.
- It is agreed and understood that Bethany Timmerman is an Independent Contractor (Intern) and not an employee of the Putnam County Board of Education. It is understood there are no benefits. Worker's Compensation Insurance does not cover the Independent Contractor.
- Independent Contractor (Intern) agrees to maintain confidentiality concerning all students, adults, and the overall program. BOE
- Putnam County Schools will pay Ms. Timmerman mileage for traveling between schools for Special Education meetings, evaluations, etc. at the rate of \$0.47 per mile upon receipt of an invoice at the end of each month.

**IN WITNESS THEREOF**, the parties have executed this agreement the day and year first written above.

Bethany L. Timmerman 12/11/2020  
Bethany Timmerman                      Date  
School Psychology Intern

\_\_\_\_\_  
Lynn McHenry  
Board Chair

Sheri Roberson  
Sheri Roberson  
Special Education Department

Corby King  
Corby King  
Director of Schools

# TSBA District Policy Manual Maintenance and On-line Service Agreement



This Services Agreement("Agreement") is made and entered into by and between **Putnam County Board of Education**, hereinafter called "School District," and the **Tennessee School Boards Association**, hereinafter called "TSBA," provides as follows:

## I. PURPOSE

TSBA agrees to perform the services enumerated in Article III-B of this Agreement for the purpose of assisting School District to maintain its District Policy manual in current condition and to provide the District Policy Manual on TSBA's web site.

In consideration for TSBA's services, School District agrees to perform the duties enumerated in Article III-A and make payment according to Article IV.

The electronic formatting of policies is the intellectual property of TSBA.

## II. TERM

The term of this Agreement shall be for one (1) year from effective date – 02/01/21.

## III. SERVICES

- A. School District shall:
1. Designate a member of the administrative staff to serve as liaison with TSBA for the duration of this Agreement, and so advise TSBA.
  2. Provide TSBA with any desired revisions or additions to policy manual in a timely manner.
- B. TSBA shall:
1. Monitor changes in state and federal law and customize applicable district policies to incorporate changes.
  2. Review and edit district-originated policy revisions and additions, and provide legal review when needed.
  3. Provide School District with sample policies upon request.
  4. Advise School District on policy manual topics and organization.

5. Conduct periodic policy manual audits to ensure that all policies are in compliance with current laws.
6. Maintain an up-to-date copy of the School District's policy manual.

#### **IV. Fees/Fee Payment Schedule**

In consideration of the services set forth in Section III-B of this agreement, School District shall pay to TSBA the fee of \$5,500 for a one-year subscription to the Policy Maintenance/On-line Service.

Thirty days before the expiration date (02/01/22), TSBA will send a notice of renewal to the district including any price increase or other changes in such service.

For the  
Tennessee School Boards Association

For the  
School District

\_\_\_\_\_  
*Director of Policy Services*

\_\_\_\_\_  
*Director of Schools*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Board Chairman*

\_\_\_\_\_  
*Date*

**Please sign both copies of this Agreement. One copy is to be retained by the district and one copy is to be returned to TSBA Policy Services.**



P.O. Box 440011  
 Nashville, TN 37244-0011

Phone: (615) 815-3908 Fax: (615) 815-3911  
 Email: bmassey@tsba.net

# Invoice

Date	Invoice #
1/1/2021	33888

<b>Bill To</b>
Putnam County Board of Education Attn: Finance 1400 E. Spring Street Cookeville, TN 38506

<b>P.O. No.</b>

Description	Qty	Rate	Amount
Annual Online Policy Maintenance Agreement 2/1/2021-2/1/2022	1	5,500.00	5,500.00
<b>Total</b>			\$5,500.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$5,500.00

Please make checks payable to:  
 Tennessee School Boards Association,  
 Attention Finance Department.

**received**  
 12-21-20

December 21, 2020

Superintendent Corby King  
Putnam County Board of Education  
1400 E Spring St  
Cookeville, TN 38506

Dear Superintendent King:

Thank you for your continued confidence in TSBA's Policy Services. I look forward to working with you, your board, and your central office staff with the development and utilization of an efficient policy manual.

Enclosed are two copies of a contract whereby TSBA will provide Policy Maintenance and Online Services for your school system's policy manual. Please sign both copies, return one to our office, and keep one copy for your records. Also, enclosed is your invoice for the attached contract.

If you have any questions or concerns, please let me know. Thank you.

Sincerely,

Jennifer White  
Director of Policy Services



Reid, Sharon <reids2@pcsstn.com>

---

## Fwd: Policy Maintenance Services

1 message

---

**Corby King** <kingc11@pcsstn.com>  
To: Sharon Reid <reids2@pcsstn.com>

Mon, Dec 21, 2020 at 1:04 PM

Sent from my iPhone

Begin forwarded message:

**From:** Jennifer White <jwhite@tsba.net>  
**Date:** December 21, 2020 at 1:00:05 PM CST  
**To:** kingc11@pcsstn.com  
**Subject:** Policy Maintenance Services

Good afternoon,

Please find attached a contract and an invoice for ongoing policy maintenance services.

If you have any questions, please let me know.

Thank you.

Jennifer White  
Director of Policy & Staff Attorney  
Tennessee School Boards Association  
615-815-3915  
www.tsba.net

DISCLAIMER: TSBA provides legal education and information as a general service to TSBA members. The information provided here does not establish an attorney client relationship. Additionally, the information provided should not be interpreted or used as a substitute for a legal opinion from a school attorney. Before making legal decisions, school boards and administrators should consult with their attorney or other qualified counsel.

**3 attachments**

 **PutnamCounty.docx**  
23K

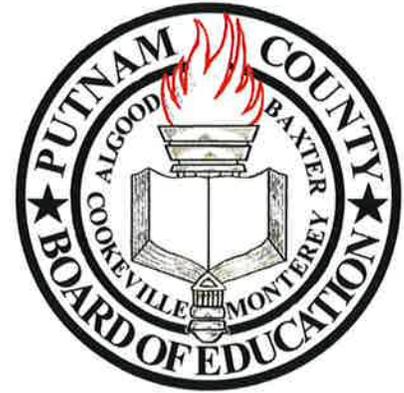
 **PutnamLetter.docx**  
14K

 **Putnam County - Invoice #33888.pdf**  
75K

PUTNAM COUNTY SCHOOL SYSTEM  
BOARD AGENDA REQUEST

EXHIBIT  
tabbles  
V F. 4.  
01-07-21

Date: December 18, 2020  
Department: Technology  
Person Submitting: Johnny Sloan  
Account Number (if appropriate) note below  
141-72310-307 & 141-71100-722-01607



Check one:

- Backup included
- Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval for the annual renewal of the SchoolMessenger subscription services from Intrado/West Interactive Services Corp., as follows:

- Complete - Alert and Mass notification subscription in the amount of \$21,905.08 to be paid from 141-72310-307;
- Presence - Content Management Service website hosting subscription in the amount of \$15,655.50 to be paid from 141-71100-722-01607.

NOTES:

[Empty box for notes]

**received**  
01-04-21  
JK



## Quote

Date 11/3/2020  
Quote # 138379  
Expires 1/8/2021  
Quote Type  
Representative AM Nicole Seabaugh  
Agent

Intrado Interactive Services Corporation

**THIS IS NOT A BILL.**

**Prepared for:**

Putnam County School District  
1400 E Spring St  
Cookeville TN 38506-4313  
United States

Item	Quantity	Description	Rate	Amount
R-SM-CMS	1	SchoolMessenger Presence Renewal -- Content Management System (CMS) and Website hosting, 12-month package 2021-2022		15,655.50
R-SM Complete	1	Renewal SchoolMessenger Complete -- 12-month Unlimited Notification Service 2021-2022		21,905.08
			<b>Total</b>	<b>\$37,560.58</b>

The terms and conditions available at <https://www.west.com/legal-privacy/webterms/> apply to this quote, unless the parties have entered into a separate mutually executed agreement.  
Sales tax may be applied on invoice. Tax exemption certificates can be sent to [SchoolMessengerBilling@west.com](mailto:SchoolMessengerBilling@west.com).



138379





# Document G704™ – 2017



## Certificate of Substantial Completion

**PROJECT:** *(name and address)*  
Cookeville High School Track Replacement

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date:

**CERTIFICATE INFORMATION:**  
Certificate Number: 001  
Date: 1/4/21

**OWNER:** *(name and address)*  
Putnam County School System  
1400 East Spring St.  
Cookeville, TN 38506

**ARCHITECT:** *(name and address)*  
Upland Design Group, Inc.  
P. O. Box 1026  
362 Industrial Blvd. (38555)  
Crossville, TN 38557

**CONTRACTOR:** *(name and address)*  
Baseline Construction, LLC.  
3600 Henson Road  
Knoxville, TN 37921

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

*(Identify the Work, or portion thereof, that is substantially complete.)*

The entire scope of the project.

Upland Design Group, Inc.

**ARCHITECT** *(Firm Name)*

**SIGNATURE**

Kim Allen Chamberlin, President

**PRINTED NAME AND TITLE**

11/9/2020

**DATE OF SUBSTANTIAL COMPLETION**

### WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

*(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*

None

### WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

*(Identify the list of Work to be completed or corrected.)*

None

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$0

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

*(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)*

The Owner shall accept full responsibility for the work.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Baseline Construction, LLC.

**CONTRACTOR** *(Firm Name)*

Putnam County School System

**OWNER** *(Firm Name)*

*John W. Ferguson*  
**SIGNATURE**

Will Ferguson

**PRINTED NAME AND TITLE**

Lynn McHenry, Director of Schools

**PRINTED NAME AND TITLE**

1/5/21  
**DATE**

**DATE**