

Putnam County Board Meeting
January 4, 2024 5:00 PM
1400 E Spring St.
Cookeville, TN 38506

- I. Meeting Called to Order
- II. Approval of Agenda
- III. Announcements
 - A. Recognize Upperman High School Football Team as the state runner-up and for their historic season
 - B. *I Make A Difference Award*
 - C. Recognize Tennessee School Board Appreciation Week - January 21 - 27, 2024
 - D. Director's Personnel Report
 - E. Note Board Work Session - Saturday, January 27, 2024, from 8:30 AM - 3:30 PM
- IV. Approval of Minutes
 - A. Minutes of the Regular December Board Meeting - Thursday, December 7, 2023, @ 5:00 PM
- V. Public Comment
- VI. Approval of Consent Agenda
 - A. Payments/Purchases
 1. Approval of the purchase of fifty-six (56) Chromebooks for Park View Elementary from Bluum in the amount of \$18,634.56 per quote to be paid from 142-71100-722-101, as submitted.
 2. Approval of the purchase of one hundred (100) Chromebooks for EL from Bluum in the amount of \$42,000.00 per quote to be paid from 142-71100-722-301, as submitted.
 3. Approval of four (4) ViewSonic Boards totaling \$9,036.04 and one (1) Viewsonic Board for \$3,440.00 for a grand total of five (5) ViewSonic Boards for AMS from Bluum in the amount of \$12,476.04 per quote to be paid from 142-72210-790-101, as submitted.
 4. Approval to pay the \$5,000 option to the City of Cookeville for the 92.54 acres of land off of Highway 111 known as the Trinity Property, noting the option is \$5,000 per year for 6 years; this payment is year 2 of 6 with the purchase price of the property for Putnam County, if executed, would be \$2,783,418 plus accrued interest, as submitted.
 5. Approval of the purchase of 100 Chromebooks @ \$312.77 each in the total amount of \$31,277.00 to be paid from Capshaw Elementary School PTO donation, as submitted.
 6. Approval to purchase classroom VOIP phones and intercom paging system expansion with installation for the Upperman High School building expansion from IT Voice - Nashville, Tennessee per two quotes from phone quote from pricing onto the Sourcewell Contract #10122-MBS for

- \$2,048.95 to be paid from 142-72250-307 and intercom paging system quote for \$14,464.00 to be paid from 142-72250-790, as submitted.
7. Approval to purchase network switches and wifi access points for the Upperman High School building expansion from Central Technologies, Inc. - Knoxville, Tennessee per the two quotes both from TIPS-USA Contract #230105 pricing for network switches in the amount of \$24,612.48 and for wifi access points in the amount of \$9,180.40 to be paid from 142-72250-790, as submitted.
 8. Approval to purchase Viewsonic interactive flat panel displays for the Upperman High School building expansion from Bluum, Inc. - Phoenix, AZ per quote #304742 from the NCPA-01-150 contract pricing in the amount of \$20,331.09 to be paid from 142-72250-790, as submitted.
 9. Approval to purchase security cameras and installation for the Upperman High School building expansion from Central Technologies, Inc. - Knoxville, Tennessee per quote from TIPS-USA Contract #230105 pricing in the amount of \$6,939.32 to be paid from 142-72250-790, as submitted.
 10. Approval to purchase a 2024 GMC Sierra 2500HD Crew Cab truck in the amount of \$50,700 from Alan Jay Automotive listed on the State of Tennessee procurement list to be used by the maintenance department from 141-72620-717, 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. Finance - To budget for additional food service field manager, billed to school nutrition fund
 - b. Finance - To adjust mid year budget for personnel changes
 - c. Finance - to budget donation from UTRUST for employee appreciation
 - d. Future Ready - Budget for donation received from VolState Foundation
 - e. Career & Technical Education - ISM - To move monies to pay for PSMS PLTW Gateway MS Annual Curriculum Fee and to pay for additional bus coversio expenses
 - f. Career & Technical Educatio - GP - To move monies to pay for CTE Supervisor PD travel expenses
 2. Federal Projects Budget Amendments - Fund 142
 - a. Career & Technical Education - Carl Perkins Basic 803 - To move monies to pay for supplies needed to repair welding equipment
 - b. Federal Programs - This Consolidated Administration (011) amendment is required to utilize funds more appropriately
 - c. Federal Programs - This Title I (101) amendment is required in order to utilize funds more appropriately according to program needs
 - d. Federal Programs - This Title III (3010) amendment is required in order to utilize funds more appropriately according to program needs
- D. Approval of Out-of-County and Overnight Trip Reports
- E. Approval of Grant Report
- F. Other

1. Approval of the surety bond for Corby King in the amount of \$100,000 for the term beginning January 22, 2024, and ending January 22, 2025, as submitted.
2. Approval to allow an Archery Club at Upperman High School, as submitted.
3. Approval for a \$20.00 monthly stipend for personal cell phone usage, per Policy 3.3001, Use of Cellular Phones, for the new School Nutrition Field Manager, Jessica Grissom, as submitted.
4. Approval to renew GetHelp/IT asset management bundle package subscription from Frontline Education, per attached Quote# Q-161147 based on OMNIA (NCPA) Contract #01-102 in the amount of \$15,000.00 to be paid from 141-72250-499, as submitted.
5. Approval to enter into a one-year contract effective 2/1/2024 with TSBA for Putnam County Board of Education Policy Maintenance and Online Policy Services in the amount of \$5,500 to be paid from 141-72310-399, as submitted.

VII. Policies on first and final reading

- A. Policy 1.901, Charter School Application

VIII. Discussion/Presentation

- A. Building Projects

1. Park View School Project Update

Speaker(s): Kim Chamberlin, Upland Design Group - Crossville, Tennessee

- a. Park View School Project Action Items

Speaker(s): Kim Chamberlin, Upland Design Group - Crossville, Tennessee

1. Approval to pay American Constructors, Inc. - Brentwood, Tennessee in the amount of \$2,112,755.93 and Pinnacle Bank (retainage) in the amount of \$100,503.41 for pay application #16 related to the Parkview School Project to be paid from the Putnam County Bond Issue, as submitted.

Speaker(s): Kim Chamberlin, Upland Design Group - Crossville, Tennessee

2. Approval to pay Upland Design Group, Inc. - Crossville, Tennessee in the amount of \$22,078.06 for architectural services for the Park View School Project to be paid from 141-76100-304-02504, as submitted.

Speaker(s): Kim Chamberlin, Upland Design Group - Crossville, Tennessee

2. Upperman High School Expansion Project Update

Speaker(s): Kim Chamberlin, Upland Design Group - Crossville, Tennessee

- a. Upperman High School Expansion Project Action Items

Speaker(s): Kim Chamberlin, Upland Design Group - Crossville, Tennessee

1. Approval to pay King Construction Group, Inc. - Cookeville, Tennessee in the amount of \$217,711.21 and First Horizon Bank (retainage) in the amount of \$11,458.49 for pay application #14 related to the Upperman High School Addition Project to be paid from the 142-76100-707-933 (ESSER 3.0), as submitted.
Speaker(s): Kim Chamberlin, Upland Design Group - Crossville, Tennessee
 2. Approval of payment to Upland Design Group, Inc. - Crossville, Tennessee in the amount of \$2,275.16 to be paid from 142-76100-707-933 for architectural services for the Upperman High School Expansion Project (School Federal Program Fund - ESSER 3.0), as submitted.
Speaker(s): Kim Chamberlin, Upland Design Group - Crossville, Tennessee
 3. Approval to pay AAR of North Carolina, Inc. in the amount of \$52,730.65 and First National Bank (retainage) in the amount of \$2,775.30 for pay application #8 related to the Upperman High School Addition Project to be paid from 142-76100-707-933 (ESSER 3.0), as submitted.
Speaker(s): Kim Chamberlin, Upland Design Group - Crossville, Tennessee
3. Existing Park View Elementary School Update
Speaker(s): John Magura, Maintenance Supervisor
- a. Existing Park View Elementary School Action Items
Speaker(s): Kim Chamberlin, Upland Design Group - Crossville, Tennessee
 1. Approval to pay Southern Roofing of TN - Nashville, Tennessee in the amount of \$34,239.90 and First National Bank (retainage) in the amount of \$1,802.10 for pay application #3 related to the existing Park View Elementary School Roof Replacement Project to be paid from 142-76100-707-933 (ESSER 3.0), as submitted.
Speaker(s): Kim Chamberlin, Upland Design Group - Crossville, Tennessee
 2. Approval of a payment to Richard C. Rinks and Associates - Cookeville, Tennessee in the amount of \$4,771.23 to be paid from 142-76100-707-933 for design services for the Park View Elementary School Roof Project (School Federal Program Fund - ESSER 3.0), as submitted.
Speaker(s): Kim Chamberlin, Upland Design Group - Crossville, Tennessee

IX. Adjournment

III D.
01/04/24

Personnel Report For December 2023

NEW HIRES							
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE	FUNDED	HOURS	REPLACING
Joyner	Lexi	STAR Center	Leaps Assistant	11/20/23	142-E-73300-189-431-00000-000	3	n/a
Webb	Abigail	PvES	SAC Activity Instructor	11/20/23	146-E-73300-189-000-01800-000	5.8	n/a
Barlo	Alexandria	CHS	School Nutrition Employee	11/20/23	143-E-73100-165-000-00037-000	5.7	Heather Berardinelli
Eckenrod	Deborah	BPS	School Nutrition Employee	11/20/23	143-E-73100-165-000-00017-000	3	Amy Allison
Savage	Paige	MHS	School Nutrition Employee	11/28/23	143-E-73100-165-000-00055-000	4	Christina Phillips (who never started)
Weece	Shawwna	CCES	School Nurse LPN	11/28/23	141-E-72120-131-000-00000-030	7	Kaitlin Billingsley
Gutierrez	Michelle	Transportation	Bus Driver	11/13/23	141-E-72710-146-000-00000-000	5	n/a
Crump	Coby	AES	SAC Activity Instructor	10/26/23	146-E-73300-189-000-01800-000	5.8	n/a
Lawson Dalton	Ashleigh	Central Office	DW PRN LPN	12/4/23	141-E-72120-131-000-00000-000	7	n/a
West	Ellie	AES	SAC Activity Instructor	11/30/23	146-E-73300-189-000-01800-000	5.8	n/a
Little	Wesley	Maintenance	Level III Maintenance Technician	12/18/23	141-E-72620-167-000-00000-000	8	Brevin McClellan
Amoretti	Patricia	ATMS	Library Assistant	12/13/23	141-E-71100-163-000-00000-065	8	Brandon Norrod
McCarty	Heather	CES	School Nurse LPN	12/12/23	141-E-72120-131-000-00000-035	7	Cindy Dyer
Stephens	Regina	CHS	PT School Nutrition Employee	1/3/24	143-E-73100-165-000-00037-000	5.75	Dawn Hutson
Charbonnet	Reilly	AMS	RTI Assistant	1/3/24	142-E-71100-163-101-00000-008	7	Courtney Maxwell
Burris	Andrea	SES	Teacher Assistant	1/3/24	141-E-71100-163-000-00000-070	7	Rachele Eckwright
REHIRES							
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE	FUNDED	HOURS	REPLACING
Barnhill	Amy	CsES	TN All Corp Tutor(pt; NTE 10 hrs per week)	12/5/23	142-E-71100-116-938-00000-000	2	n/a
Grigsby	Abby	CCES	TN All Corp Tutor(pt; NTE 10 hrs per week)	12/8/23	142-E-71100-116-938-00000-000	2	n/a
Syder	Tisha	CsES	School Counselor	1/3/24	141-E-72130-123-000-00000-015	7.5	Rhonda Skarzynski
Mapes	Anthony	WPA	SPED Tracs Teacher	1/3/24	141-71200-116-105-60% 141-71100-116-105-40%	7.5	Marianne Vanhooser
Haynes	Olivia	Central Office	SW ESL Teacher	1/5/24	141-E-71100-116-000-00000-000	7.5	growth position
TRANSFERS							
LAST NAME	FIRST NAME	FROM POSITION	TO POSITION	HOURS	EFFECTIVE DATE	FUNDING CODE	REPLACING
Everett	Sandi	6.5hrs per day @ CHS	6.5hrs per day @ AES	6.5	11/27/23	143-E-73100-165-000-00005-000	n/a
Herron	Benjamin	Asst. Principal @ AMS	Principal @ WPA	7.5	12/1/23	141-E-72215-105-000-00000-105	Johnny Matheny
Stotler	Bethany	ECC Worker	SPED CDC Teacher Assistant @ AES	7.5	12/4/23	142-E-71200-163-906-00000-005	Nikita Burnell
Lee	Connie	SPED TA	Gen ED TA @ CCES	7	1/8/24	141-E-71100-163-000-00000-030	Brittany Huddleston
Armes	Paul	4hrs per day School Nutrition Employee @ UMS Cafe	5hrs per day School Nutrition Employee @ CES Café	5	12/4/23	143-E-73100-165-000-00035-000	Susan Miller
Jones	April	School Nutrition Employee @ CHS	SPED Tracs Assistant @ CHS	7.5	12/11/23	141-E-71200-163-000-02110-037	Brittani Ritacco

received
12-20-23
[Signature]

Skarzynski	Rhonda	School Counselor @ CsES	SPED Extended Resource Assistant @ ATMS	7	1/3/24	141-E-71200-163-000-00000-065	Kayla Anders
Herren	Nycolette	FT Bus Attendant	FT Bus Driver	6	12/5/23	141-E-72710-146-000-00000-000	n/a
Crum	Shelby	SPED Resource Assistant	RTI Assistant	7	1/3/24	141-E-71100-163-000-00000-035	Macy Collins
Bass	Kalli	ECC Worker @ CsES	RTI Assistant @ CsES	7	1/8/24	142-E-71100-163-933-00000-015	Theresa Richardson
Lawson	Samantha	SPED CDC Assistant @ PSMS	SPED Resource Assistant @ CES	7	1/3/24	141-E-71200-163-000-00000-035	Shelby Crum
Childress	Robert "Kyle"	Keyboarding Teacher @ AMS	Interim Assistant Principal @ AMS	7.5	1/3/24	141-E-72410-139-000-00000-008	Ben Herron

RESIGNATION

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>
Franklin	Brittany	NES	Gen Ed Pre-K Teacher	1/2/24
Stewart	Pepperleight	UHS	Grade 9-12 Math Teacher	12/20/23
Eckwright	Rachele	SES	Teacher Assistant	12/19/23
Wall	Kristy	WPA	SPED Extended Resource Assistant	11/30/23
Chaffin	Lily	AES	SPED 1x1 Assistant	12/19/23
Hill	Korinne	PSMS	Teacher Assistant	12/15/23
Waller	Samuel	NES	SAC Activity Instructor	12/7/23
Ross	Susan	CsES	TN All Corps Tutor	10/31/23
Crail	Laura	Burks	SPED CDC Assistant	12/19/23
Gabel	Hope	CES	Teacher Assistant	12/20/23
Wooten	Erika	CHS	RTI Assistant	12/15/23
Collins	Macy	CES	RTI Assistant	12/19/23
Gotcher	Vance	CES	SAC Activity Instructor	12/22/23
Foster	Arianna	VITAL	VITAL Teacher Assistant	12/20/23

RETIREMENT

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>

TERMINATIONS

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>

ADDITIONAL HOURS

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<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>	<u>FUNDED</u>	<u>Rate of Pay</u>
Woods	Kimberly	Central Office	Migrant tutoring NTE 16hrs per month	7.5	11/27/23	142-E-72210-189-131-00000-000	n/a
Padilla Arredondo	Maria	PvES	attending field trips as needed for students in the 2023-2024 school year (NTE 10hrs per trip (at rate).	7	11/30/23	142-E-71200-163-906-00000-060	n/a
Thomsen	Farrah	CHS	café worker for fundraiser event wages \$212.52	7	11/28/23	141-E-72210-189-000-01601-000	n/a
Webb	Molly	Central Office	\$1500 tutor stipends for being liaison & district attendance in SPEAR. To be paid out twice per year. Dec. \$750 & May \$750	7.5	8/1/23	142-E-71100-189-938-00000-000	n/a
Washburn	Shirley	STAR Center	will be working pt for Leaps @ \$30 per hour. Effective 11/01/23 through 6/30/24, NTE 3hrs per day or 15hrs per week. 120 day contract	3	11/1/23	141-E-73300-189-000-02003-000	n/a
West	Kylee	STAR Center	will be working in 21st CCLC 11/01/23 through 6/30/24, NTE 2hrs per day or 6hrs per week @ \$30 per hour	2	11/1/23	142-E-73300-116-431-00000-000	n/a
INCREASE IN HOURS							
<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>FROM POSITION</u>	<u>TO POSITION</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>	<u>FUNDING CODE</u>	<u>REPLACING</u>
Vester	Tyler	11 month Ag Teacher	12 month Ag Teacher	7.5	7/1/23	141-E-71300-189-000-02518-055	n/a
Johnson	Danielle	11 month Ag Teacher	12 month Ag Teacher	7.5	7/1/23	141-E-71300-189-000-02518-037	n/a
Wick	Elizabeth	11 month Ag Teacher	12 month Ag Teacher	7.5	7/1/23	141-E-71300-189-000-02518-037	n/a
Walls	Aaron	11 month Ag Teacher	12 month Ag Teacher	7.5	7/1/23	141-E-71300-189-000-02518-055	n/a
Slatten	Whitney	11 month Ag Teacher	12 month Ag Teacher	7.5	7/1/23	141-E-71300-189-000-02518-090	n/a
Shanks	Wayne	11 month Ag Teacher	12 month Ag Teacher	7.5	7/1/23	141-E-71300-189-000-02518-090	n/a
Hutson	Dawn	5.75hrs per day @ CHS	6.5hrs per day @ CHS	6.5	11/28/23	143-E-73100-165-000-00037-000	April Jones
Reeves	Crystal	7hrs per day @ Burks School Nutrition Employee	Café Manager @ Burks	8	12/1/23	143-E-73100-165-000-00025-000	Jessica Williams
Harville	Marsha	6.5hrs per day School Nutrition Employee	7hrs per day School Nutrition Employee @ Burks	7	11/30/23	143-E-73100-165-000-00025-000	Crystal Reeves
Miller	Susan	5hrs per day School Nutrition Employee	5.75hrs per day School Nutrition Employee	5.75	12/4/23	143-E-73100-165-000-00035-000	Theresa O'Connell
DECREASE IN HOURS							
<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>FROM POSITION</u>	<u>TO POSITION</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>	<u>FUNDING CODE</u>	<u>REPLACING</u>
NON-RENEWALS							
<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>POSITION</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>		
OTHER							
<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>POSITION</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>		

Epley	Sara	NES	Master's Degree = \$2,600	7.5	11/21/23
Maynard	Kevin	Technology	NTE 120-Day contract for .6 FTE instructional computer personnel @ \$361.04 daily rate.	8	7/3/23
Maynard	Kevin	Technology	NTE 120-DAY contract for .6 FTE instructional computer personnel @ \$361.04. Move from ESSER 2.0 to 3.0 for the 22-23 school year.	8	8/1/22
Matheny	Johnny	WPA	FMLA Leave thru 06/30/24	7.5	12/1/23
Miller	Elizabeth	AES	change of pay accordingly for extra duties Gr 10, step Step 10, \$22.34/hr	8	11/27/23
Putman	William	MHS	Football stipend paid by SSO wages \$436.83	7.5	11/21/23
Johnson	Donna	CHS	Per Karen Trentham, will continue to mentor Duane Vick & Kayla Brown thru 12/19/23 daily rate \$346.98	7.5	11/4/23
Hennigan	Taylor	CHS	SSO Booster stipend Wages \$1166.67	7	12/5/23
Adams	Amy	PSES	one-time stipend of \$500 from account 142-E-72210-187-704 for school-based homeless liaison	7	12/11/23

SPREADSHEETS:

List of Secretaries who are to receive a \$500 stipend twice a year.	PCF #1 & List
Semester Stipend for PCSS Personalized Learning Coaches. Paid in both Fall & Spring semester. \$500 each semester for	PCF #2 & Attendance Logs

PUTNAM COUNTY BOARD OF EDUCATION
APPROVAL FORM

#1

NEW HIRE NAME:

STREET ADDRESS:

CITY, STATE ZIP:

CONTACT NUMBER:

* LOCATION: **CENTRAL OFFICE**

Employee Type Code: **12SPT**

OR Employee's Name: **AMY WEST**

* REASON FOR ACTION: **OTHER**

* EFFECTIVE DATE: **12/04/2023**

* TEACHER ASSISTANT - N/C: **n/a**
ANSWER - YES NO OR N/A

HIGHLY QUALIFIED MET -

CERTIFICATION/ENDORSEMENT:

* REPLACING: **n/a**

* MONTHS WORKED PER YEAR: **9**

* HOURS WORKED PER DAY: **7.0**

POSITION FUNDED: **142 E 72210 189 704 00000 000**

Type of Funding:

* NOTES: **Please see the attached list of secretaries who are to receive a \$500.00 stipend twice a year, hours will be recorded on a timesheet NTE 20 hours, from account #142-72210-187-704**

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

Secretaries for Stipend

Sandy West-AES
Stephanie Slagle-WPA
Jessica Williams-UHS
Penny Harrell-SES
Leighann Braswell-PSMS
Susan Wall-PVES
Lesley Geren-NES
Angie Bilbrey-MHS
Angelina Martin-JWES
Daka Smith-Cornerstone
Kelly Hoffmeyer-CHS
Tonya Bryant-CHS
Trevor Sheets-Capshaw
Patricia Yackel-Cane Creek
Lorna Matheney-Burks
Sara Brown-Baxter Primary
Jo Mussard-ATMS
Jennifer Hall-AMS
Whitney Upton-VITAL

PUTNAM COUNTY BOARD OF EDUCATION
APPROVAL FORM

#2

NEW HIRE NAME: **Personalized Learning Distr Coaches Stipend**

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

STREET ADDRESS:

CITY, STATE ZIP:

CONTACT NUMBER:

* LOCATION: **VITAL**

* REASON FOR ACTION: **ADDITIONAL HOURS**

Employee Type Code: **12CER**

* EFFECTIVE DATE: **12/08/2023**

* TEACHER ASSISTANT - N/C: **n/c**
ANSWER - YES NO OR N/A

HIGHLY QUALIFIED MET -

CERTIFICATION/ENDORSEMENT:

* REPLACING: **n/a**

* NOTES: **Semester stipend for PCSS Personalized Learning Coaches. Paid in both Fall & Spring semester. \$500 each semester for a total of \$1,000.**

* MONTHS WORKED PER YEAR: **10**

* HOURS WORKED PER DAY: **2.0**

POSITION FUNDED: **141 E 71100 116 000 00000 000**

Type of Funding:

DIRECTOR OF SCHOOLS - **CORBY KING**

DIR OF SCHOOLS SIGNATURE

DEPUTY DIRECTOR OF SCHOOLS - **TIM MARTIN**

DEPUTY DIR SIGNATURE

DIRECTOR, HUMAN RESOURCES - **ANGIE KNIGHT**

DIRECTOR HR SIGNATURE

Attendance Report for
CERTIFIED PERSONNEL
 Putnam County Board of Education
 Ciara Cassidy

Name Ciara Cassidy Year Fall 23

Month _____
 ** to be submitted to Supervisor(s) by the 3rd of each month

DAY	DATE	Time In	Time Out	Notes	TOTAL
Sunday					0:00
Monday	July 24	8:00	11:00	PSMS Inservice Prepare	3 0:00
Tuesday					0:00
Wednesday					0:00
Thursday	Aug 17	3:00	6:00	Review 2023	3 0:00
Friday	Aug 18	3:00	6:00	Prepare Summit	3 0:00
Saturday	Aug 19	8:00	4:00	Summit	8 0:00
Sunday					0:00
Monday	Sept 4	8:00	3:00	Prepare PL #1	7 0:00
Tuesday					0:00
Wednesday					0:00
Thursday					0:00
Friday					0:00
Saturday					0:00
Sunday					0:00
Monday	Sept 25	3:00	6:00	UMS/CSES Redelivery	3 0:00
Tuesday					0:00
Wednesday					0:00
Thursday	Oct 13	8:00	3:00	Prepare PL #2	7 0:00
Friday					0:00
Saturday					0:00
Sunday					0:00
Monday					0:00
Tuesday					0:00
Wednesday					0:00
Thursday	Oct 24	3:30	5:20	PSES Redelivery	2 0:00
Friday	Nov 22	8:00	11:00	Prepare TEIC	3 0:00
Saturday					0:00
Sunday					0:00
Monday					0:00
Tuesday					0:00
Wednesday					0:00
Thursday					0:00
Friday					0:00
Saturday					0:00
					39 0:00

TIME TO BE CHARGED TO THE FOLLOWING ACCOUNT CODE 142-72210-189-401



Employee Ciara Cassidy
 Principal (if applicable) _____
 Supervisor Jane J. Booker

Timesheet must be signed by all supervisors responsible for confirming hours recorded before being submitted to payroll

NOTES:

Attendance Report for
CERTIFIED PERSONNEL
 Putnam County Board of Education
Carnie Roberson
 Fall
 Year 2023

Name
 Month
 ** to be submitted to Supervisor(s) by the 3rd of each month

DAY	DATE	Time In	Time Out	Notes	TOTAL
Sunday					0:00
Monday					0:00
Tuesday	Aug. 8	3:30	4:30	Mentor PL #	1 0:00
Wednesday	Aug. 17	3:00	6:00	review 2023	3 0:00
Thursday	Aug. 18	3:00	6:00	prepare Summit	3 0:00
Friday					0:00
Saturday					0:00
Sunday	Sept. 4	8:00	3:00	prepare PL #	7 0:00
Monday					0:00
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Wednesday					0:00
Thursday	Oct. 12	8:00	3:00	prepare PL #	7 0:00
Friday					0:00
Saturday					0:00
Sunday					0:00
Monday	Oct. 16	3:30	4:30	PS&S PLAN	1 0:00
Tuesday	Oct. 24	3:30	5:30	PS&S delivery	2 0:00
Wednesday					0:00
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Wednesday	Nov. 2	3:00	10:00	prepare PL #	3 0:00
Thursday					0:00
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Sunday					0:00
Monday	Nov. 28	3:30	5:30	PS&S redelivery	2 0:00
Tuesday					0:00
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Wednesday					0:00

Attendance Report for
CERTIFIED PERSONNEL
 Putnam County Board of Education

Name Morissa Francis Year 2023
 Month July

** to be submitted to Supervisor(s) by the 3rd of each month

DAY	DATE	Time In	Time Out	Notes	TOTAL
Sunday					0:00
Monday					0:00
Tuesday					0:00
Wednesday					0:00
Thursday	Aug. 17	5:00	6:00	Review 2023	3
Friday	Aug 18	3:00	6:00	Prepare Summit	3
Saturday	Aug 19	8:00	4:00	Summit	8
Sunday					0:00
Monday	Sept. 4	8:00	3:00	Prepare PL #1	7
Tuesday					0:00
Wednesday					0:00
Thursday					0:00
Friday					0:00
Saturday					0:00
Sunday					0:00
Monday					0:00
Tuesday					0:00
Wednesday					0:00
Thursday	Oct 12	8:00	3:00	prepare PL #2	7
Friday					0:00
Saturday					0:00
Sunday					0:00
Monday					0:00
Tuesday					0:00
Wednesday					0:00
Thursday	Nov. 7	3:00	6:00	prepare PL	6
Friday					0:00
Saturday					0:00
Sunday					0:00
Monday					0:00
Tuesday					0:00
Wednesday					0:00
Thursday					0:00
Friday					0:00
Saturday					0:00
Sunday					0:00
Monday					0:00
Tuesday					0:00
Wednesday					0:00
Thursday					0:00
Friday					0:00
Saturday					0:00
TOTAL					31

142-722-10-189-401

TIME TO BE CHARGED TO THE FOLLOWING ACCOUNT CODE



Employee Morissa Francis
 Principal (if applicable) _____
 Supervisor James Brooks

Timesheet must be signed by all supervisors responsible for confirming hours recorded before being submitted to payroll.

NOTES:

Attendance Report for
CERTIFIED PERSONNEL

Putnam County Board of Education

Name Taylor Key Year 2023

Month JULY - NOV
 ** to be submitted to Supervisor(s) by the 3rd of each month

DAY	DATE	Time In	Time Out	Notes	TOTAL
Sunday					0:00
Monday	JULY 24	6:00	11:00	INSEV. II PTP	3 0:00
Tuesday					0:00
Wednesday					0:00
Thursday	Aug 17	3:00	6:00	prep summ. I	3 0:00
Friday	Aug 18	3:00	6:00	prep	3 0:00
Saturday	Aug 19	8:00	4:00	Summ. I	3 0:00
Sunday					0:00
Monday	SEP 4	8:00	3:10	prep PL#1	7 0:00
Tuesday	SEP				0:00
Wednesday					0:00
Thursday					0:00
Friday					0:00
Saturday					0:00
Sunday					0:00
Monday	Sept 18	3:30	5:30	WHS READING prep	2 0:00
Tuesday					0:00
Wednesday					0:00
Thursday					0:00
Friday					0:00
Saturday					0:00
Sunday					0:00
Monday					0:00
Tuesday					0:00
Wednesday	OCT 13	8:00	3:00	prepar. PL#2	7 0:00
Thursday					0:00
Friday					0:00
Saturday					0:00
Sunday					0:00
Monday					0:00
Tuesday					0:00
Wednesday					0:00
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Sunday					0:00
Monday					0:00
Tuesday					0:00
Wednesday					0:00
Thursday					0:00
Friday					0:00
Saturday					0:00
Sunday					0:00
TOTAL					33 0:00

142-72210-188-401

TIME TO BE CHARGED TO THE FOLLOWING ACCOUNT CODE

Taylor Key

Employee

Principal (if applicable)

Supervisor

Paul Hooker



Timesheet must be signed by all supervisors responsible for confirming hours recorded before being submitted to payroll.

NOTES:

Attendance Report for
CERTIFIED PERSONNEL
 Putnam County Board of Education

Name Becky White Year 2023
 Month Fall

** to be submitted to Supervisor(s) by the 3rd of each month

DAY	DATE	Time In	Time Out	Notes	TOTAL
Sunday					0:00
Monday	July 24	8:00	11:00	PSAS Inservice prepare	3 0:00
Tuesday					0:00
Wednesday					0:00
Thursday	Aug 17	3:00	6:00	Review 2023	3 0:00
Friday	Aug 18	3:00	6:00	Prepare Summit	3 0:00
Saturday	Aug 19	8:00	4:00	Summit	8 0:00
Sunday					0:00
Monday	Sept 4	8:00	3:00	Prepare Pt #1	7 0:00
Tuesday					0:00
Wednesday					0:00
Thursday					0:00
Friday					0:00
Saturday					0:00
Sunday	Sept 25	8:00	6:00	UMS/CSES Redeliver	3 0:00
Monday					0:00
Tuesday					0:00
Wednesday	Oct 13	8:00	3:00	prepare Pt #2	7 0:00
Thursday					0:00
Friday					0:00
Saturday					0:00
Sunday					0:00
Monday	Oct 24	3:30	5:30	PSES Redeliver	2 0:00
Tuesday	Nov 22	8:00	11:00	Prepare TERC Conf	3 0:00
Wednesday					0:00
Thursday					0:00
Friday					0:00
Saturday					0:00
Sunday					0:00
Monday					0:00
Tuesday					0:00
Wednesday					0:00
Thursday					0:00
Friday					0:00
Saturday					0:00
					39 0:00

TIME TO BE CHARGED TO THE FOLLOWING ACCOUNT CODE 142-72210-189-401



Employee Becky White
 Principal (if applicable) _____
 Supervisor John Peake

Timesheet must be signed by all supervisors responsible for confirming hours recorded before being submitted to payroll.

NOTES:

MINUTES
Putnam County Board of Education
Cookeville, Tennessee
December 7, 2023

The Putnam County Board of Education met in the office of the Putnam County Education Building - Cookeville, Tennessee on Thursday, December 7, 2023. Ms. **CRAVENS** convened the meeting at 5:00 PM.

PRESENT.....6	ABSENT.....0
Kim Cravens, Chair	
Dr. Dawn Fry, Vice-Chair	
Kerry Ledbetter	
David McCormick	
Lynn McHenry	
Jill Ramsey	

Ms. **CRAVENS** stated the Board would address Agenda Item II., Approval of the Agenda.

ACTION: (II.) Mr. **McHENRY** made a motion to approve the Agenda, as recommended and submitted by Corby R. King, Director of Schools. Mr. **McCORMICK** seconded the motion. Motion carried.

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

Mr. **King** recognized Shannon Pirtle, VITAL School Principal, with an announcement.

Mr. **Pirtle** recognized the VITAL School STEM Team who had earned multiple first-place wins for their “Kid Wind” generating projects at the Energy Conversion Congress and Expo in Nashville, Tennessee on October 30, 2023, noting the students designed and built wind generators utilizing component kits and 3D-printed materials resulting in 1st Place wins in Joules produced, Constructed Design, and Design Creativity; and Vanessa Kitchens also won 1st Place Best Student Demo Conversations.

Mr. **King** recognized Adeleine Moore, Senior at Cookeville High School (CHS), who had been honored by Tennessee School Boards Association (TSBA) as the 2023 Upper Cumberland District winner achieving distinction in the areas of academics, community leadership, and engagement as part of TSBA’s Student Recognition Award Program noting Ms. Moore has maintained a 4.51

weighted GPA; serves as the Senior Class Vice President; previously served as CHS's Women for Change Vice President; serves as director/president of the Period Project where she raises money, assembles packs, and delivers products to middle schools and high schools across Putnam County; participates in the CHS varsity tennis team; coaches children through the Rally Cats organization; and is also a Stage One Dance teacher.

Mr. **King** noted the Director's Personnel Report.

Ms. **CRAVENS** stated the Board would address Agenda Item IV., Approval of the Minutes.

ACTION: (IV.A.) Dr. **FRY** made a motion to approve the Minutes of the Regular November Board Meeting held on Thursday, November 2, 2023, @ 5:00 PM, as submitted. Ms. **RAMSEY** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address Agenda Item V., Public Comment, and stated there were no requests to address the Board.

Ms. **CRAVENS** stated the Board would address Agenda Item VI., Approval of the Consent Agenda, and asked if anyone had an item they would like removed for discussion.

ACTION: (VI.A.1. – VI.F.10.) Mr. **McHENRY** made a motion to approve the following Consent Agenda, as recommended and submitted by Corby R. King, Director of School:

VI. Approval of the Consent Agenda

A. Payments/Purchases

1. Approval of the purchase of one-hundred (100) Chromebooks for Northeast Elementary from Bluum in the amount of \$33,276.00 per quote to be paid from 142-71100-722-101, as submitted.
2. Approval of the purchase of one-hundred and seventy-six (176) Chromebooks for Cane Creek Elementary from Bluum in the amount of \$55,047.52 per quote to be paid from 142-71100-722-101, as submitted.
3. Approval of the purchase of seven (7) Viewsonic Boards for Avery Trace Middle School from Bluum in the amount of \$15,813.07 per quote to be paid from 142-72210-790-101, as submitted.

4. Approval to purchase Softball and Baseball scoreboards for Monterey High School from TIPS contract 220901-01 in the amount of \$28,034.40 using a portion of the school's allotted athletic trainer funds, as submitted.
5. Approval of payment to Tennessee Tech University – Cookeville, Tennessee for State of Tennessee reimbursement for Pre-K between July 1, 2023, and September 30, 2023, in the amount of \$22,108.93 to be paid from 141-73400-399-01604, Other Contracted Service, as submitted.
6. Approval of a payment to K-12 Insight, LLC – Herndon, VA for the “Let’s Talk” stakeholder communication platform for the 2023-2024 school year in the amount of \$22,800.00 to be paid from 141-72610-307, as submitted.
7. Approval of payment to Navigate 360, LLC – Cleveland, Ohio for Prepared License renewal for the 2023-24 school year in the amount of \$23,470.15 to be paid from Public Schools Security Grant, 141-E-72130-399-02525, as submitted.
8. Approval of payment to Moore, Rader, Fitzpatrick and York, P.C. – Cookeville, Tennessee for legal services through December 4, 2023, in the amount of \$14,837.80 to be paid from 141-72310-331, Legal Services, as submitted. (General Purpose Schools)

B. Bid/Quotes/Sealed bids/RFPs

1. Approval to bid with the Upper Cumberland USDA Foods Processing Group for SY 2024-25 with the ability to request renewal for 4 additional years.

C. Budget Amendments/Line Item Transfers

1. General Purpose School Budget Amendments – Fund 141
 - a. Finance – To establish budget for the Public School Security Grant from the State of Tennessee
 - b. Finance – To budget for the Literacy Training Teacher Stipend grant with Fund 142 paying for salary and Fund 141 paying for benefits

2. General Purpose School Line Item Transfer – Fund 141
 - a. Special Education – To reallocate funds to pay for S.E. staff development
3. Federal Project Budget Amendments – Fund 142
 - a. Finance – To budget for the Literacy Training Teacher Stipend grant with Fund 142 paying for salary and Fund 141 paying for benefits
 - b. Federal Programs - This McKinney Vento revenue amendment is required in order to allocate carryover funds
 - c. Federal Programs – This Immigrant Grant (-311) revenue amendment is required in order to allocate funds
 - d. Federal Programs – This Title I Amendment is required in order to utilize funds more appropriately according to program needs

D. Approval of Out-of-County and Overnight Trip Report (None Submitted)

E. Approval of the Grant Report

F. Other

1. Approval of the Student Teacher Partnership Agreement between Arkansas State University and the Putnam County School System effective 9/1/23 – 8/31/24 with the option to request renewal for an additional 2 years, as submitted.
2. Approval of the data Sharing Consent Form in order for Putnam County Schools to provide iReady math and reading (Curriculum Associates) student data (including assessment, instruction, demographic, and class schedule information) to Ellevation Education, as submitted.
3. Approval to enter into a contract with Toadvine – Fisherville, KY for the installation of Telescoping Bleachers at Avery Trace Middle School for a lump sum of \$243,065.00 to be paid from 141-72620-399, as submitted.
4. Approval of the Putnam County School Purchasing Procedure Manual, as submitted.

5. Approval to increase the credit limit from \$2,500 to \$4,000 for Kristy Hunt's Putnam County Business credit card due to increased student needs, as submitted.
6. Approval of the Memorandum of Understanding (MOU) between Health Connect America Inc. and Putnam County School System (PCSS) for the 2023-2024 school year to provide counseling, mental health and/or related services to various clients within Putnam County Schools, as submitted.
7. Approval to renew license subscription for Alertus notification service from Alertus Technologies, Inc. per attached quote with pricing on the OMNIA Partners contract #01-90, in the amount of \$10,250.00 to be paid from 23-24 Public School Security Grant, as submitted.
8. Approval of the agreement between Putnam County Schools and Putnam County Solid Waste to empty dumpsters, including roll off dumpsters for trades construction waste, as submitted.
9. Approval to adjust the 2024 board contributions amounts for employee only standard CDHP health insurance coverage due to Affordable Care Act federal poverty line safe harbor regulations, as submitted.
10. Approval to enter into a one-year agreement (renewable annually up to three years with board approval) with Finalsite/Active Internet Technologies, for website content hosting and parent communications services at a cost for Year 1 of \$45,750; at a renewal cost of \$49,750 for Year 2; and a renewal cost of \$62,866 for Year 3 based on TIPS contract #23015 to be paid from 141-72250-399 for Other Contracted Services, as submitted.

Mr. **LEDBETTER** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address Agenda Item VII., Policy on first and final reading.

ACTION: (VII.A. – VII.C.) Dr. **FRY** made a motion to approve the following policies on first and final reading, as submitted:

VII.A. Policy 2.803, Salary Deductions

VII.B. Policy 4.603, Promotion and Retention

VII.C. Policy 6.4001, Student Surveys, Analyses, and Evaluations

Mr. **McHENRY** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address Agenda Item VIII.A.1., Park View School Project Update; and recognized Kim Chamberlin, Upland Design Group – Crossville, Tennessee.

Mr. **Chamberlin** stated the following regarding the Park View School Project Update:

- Permanent power on in the building
- Target is to get mechanical systems fired up by about the middle of next month.
- Contractors will then go through a two to three week cycle of drying out the building and will then start interior “finish work”.
- Between 100 – 150 workers on site daily from every trade
- Expect furniture delivery by the end of December
- May/June 2024 time frame for availability of school
- No issues to report
- Recommended approval of the Park View School Action Items.

Ms. **CRAVENS** stated the Board would address Agenda Item VIII.A.1.a.(1.) - VIII.A.1.(3.), Park View School Action Items.

ACTION: [VIII.A.1.a.(1.) - VIII.A.1.a.(3.)] Ms. **RAMSEY** made a motion to approve the following Park View Action Items, as submitted and recommended by Kim Chamberlin:

- VIII.A.1.a.(1.) – Approval to pay American Constructors, Inc. – Brentwood, Tennessee in the amount of \$1,660,040.58 and Pinnacle Bank (retainage) in the amount of \$77,522.49 for pay application #15 related to the Park View School Project to be paid from the Putnam County Bond Issue.
- VIII.A.1.a.(2.) – Approval to pay Upland Design Group, Inc. – Crossville, Tennessee in the amount of \$17,525.88 for architectural services for the Park View School Project to be paid from 141-76100-304-02504, as submitted.
- VIII.A.1.a. (3.) - Approval of a payment to GEOService, LLC – Chicago, IL in the amount of \$19,609.20 for construction monitoring services for the new Park View School through October 22, 2023, to be paid from 141-76100-399-000-02504-000, as submitted.

Mr. **McCORMICK** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address Agenda Item VIII.A.2., Upperman High School Expansion Update; and recognized Kim Chamberlin, Upland Design Group – Crossville, Tennessee.

Mr. **Chamberlin** stated the following regarding the Upperman High School Expansion Update:

- Brick onsite
- Starting to lay brick on left side of building
- Should be able to finish up interior of building in the next 2-3 weeks.
- Met with authorities having jurisdiction over the project to get things done to be ready to start school in January.
- Furniture available in second week of January
- Will still be finishing up brick outside; safety things will be done to make sure there's no conflicts with the masons as they work.
- Exterior work will probably wrap up when the weather breaks in March.
- Some final landscaping and paving to be completed which are weather dependent.
- No issues.
- Recommended approval of Upperman High School Expansion Project Action Items VIII.A.2.a.(1.) and VIII.A.2.a.(2.)

Mr. **Magura** stated his recommendation to pay for the design services for the Upperman High School roof project.

Ms. **CRAVENS** stated the Board would address Agenda Item VIII.A.2.a.(1.) – VIII.B.2.a.(3.), UHS Expansion Project Action Items.

ACTION: [VIII.B.2.a.(1.) - VIII.B.2.a.(3.)] Ms. **RAMSEY** made a motion to approve the following UHS Expansion Project Action Items, as recommended and as submitted by Kim Chamberlin, Upland Design Group – Crossville, Tennessee, and to approve Agenda Item VIII.A.2.a.(3.) as recommended by John Magura, as submitted:

- VIII.A.2.a.(1.) – Approval to pay King Construction Group, Inc. – Cookeville, Tennessee in the amount of \$408,648.69 and First Horizon Bank (retainage) in the amount of \$21,507.83 for pay application #13 related to the Upperman High School Addition Project to be paid from 142-76100-707-933 (ESSER 3.0).
- VIII.A.2.a.(2.) – Approval of a payment to Upland Design Group, Inc. – Crossville, Tennessee in the amount of \$4,313.30 to be paid from 142-76100-707-933 for architectural services for the Upperman High School Expansion Project (School Federal Program Fund – ESSER 3.0).

- VIII.A.2.a.(3.).Approval to pay Richard C. Rinks & Associates, Inc. – Cookeville, Tennessee in the amount of \$10,932.25 for design services for the Upperman High School Roof project to be paid from 142-76100-707-933 (ESSER 3.0).

Mr. **McHENRY** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address Agenda Item VIII.A.3.a.(1.), Current Park View Elementary School Action Item.

ACTION: [(VIII.A.3.a.(1.))] Dr. **FRY** made a motion to approve the following current Park View Elementary School Actions Item, as submitted:

- VIII.A.3.a.(1.) – Approval to pay Southern Roofing of TN – Nashville, Tennessee in the amount of \$617,685.25 and First National Bank (retainage) in the amount of \$32,509.75 for pay application #2 related to the existing Park View Elementary School Roof Replacement project to be paid from the 142-76100-707-933 (ESSER 3.0).

Mr. **McCORMICK** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address Agenda Item VIII.B., Director of Schools' Performance Evaluation, and recognized Daniel Rader, Board Attorney.

Mr. **Rader** stated the following regarding Corby R. King, Director of Schools' Performance Evaluation:

- Every year according to Board Policy, the Board individually evaluates the Director of Schools.
- This year Mr. King was evaluated in 131 different categories.
- Thirty-six supervisors and administrators that Mr. King oversees evaluated him and turned in an evaluation of Mr. King's performance in 20 different categories.
- This year, Mr. King received an excellent performance evaluation of 4.15 out of 5 with a score higher than last year.
- Mr. King received a score of 4.46 out of 5 from his supervisors and administrators.

Mr. **Rader** stated the following regarding the Director of Schools' Contract Consideration:

ACTION: (VIII.C.) Dr. **FRY** made a motion to approve extending Mr. King's contract for one year and increasing his compensation to \$145,000 per year. Ms. **RAMSEY** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address Agenda Item IX., Adjournment.

ACTION: (IX.) Dr. **FRY** made a motion to adjourn. Mr. **McHENRY** seconded the motion. Motion carried.

The Board adjourned at 5:25 PM.

01-04-24
Date


Kim Cravens
Chair


Corby King
Director of School

EXHIBIT
VI A.1
VI A.2
01-04-24

VI A.3.



PCSS Board Agenda Request

Date: January 4, 2024

Department Federal Programs

Person Submitting Bridgett Carwile

Account Number (if appropriate) 142

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of:

① VI A.1 ☆ Purchase of fifty-six (56) **Chromebooks** for Park View Elementary from **Bluum** in the amount of \$18,634.56 per quote to be paid from 142-71100-722-101.

② VI A.2 ☆ Purchase of one hundred (100) **Chromebooks** for EL from **Bluum** in the amount of \$42,000.00 per quote to be paid from 142-71100-722-301.

③ VI A.3 ☆ Purchase of four (4) **ViewSonic Boards** totaling \$9,036.04 and one (1) **Viewsonic Board** for \$3,440.00 for a grand total of five (5) **ViewSonic Boards** for AMS from **Bluum** in the amount of \$12,476.04 per quote to be paid from 142-72210-790-101.
total

✓☆ Consolidated Administration Line-Item Transfer (O11)

✓☆ Title I (101) Amendment

✓☆ Title III (301) Amendment

received
12-19-23 *AK*



Quote 0

#280800

07/05/2023

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd
Suite 155
Phoenix AZ 85040
www.bluum.com

Bill To
Putnam Co School District
1400 E Spring St
Cookeville TN 38506

Ship To
PUTNAM COUNTY CENTRAL RECEIVING
240 RAIDER DRIVE
COOKEVILLE TN 38501

Memo:

Table with 4 columns: Expires, Sales Rep, Contract, Terms. Values: 10/31/2023, 807 Dan Boshers, NCPA01-150, Net 30

Main items table with columns: Qty, Item, MFG, Price, Ext Price. Includes items like CR1100CKA-YZ142 and CROSSWDISEDUNEW.

Summary table with columns: Subtotal, Tax Total, Shipping Cost, Total. Values: \$332.76, \$0.00, \$0.00, \$332.76

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions
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Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods.
Clients using their own carriers will be responsible for filing their own freight claims if product is damaged in transit.
Returns require an authorization number and must be made within 30 days.
Custom orders and "Consumables", such as projector lamps, may not be returned.
Returns are subject to restocking fees with the exception of out of box failures and replacements under warranty.
Restocking fees varying depending on the product line, expect a minimum charge of 25%.

received
7-2-19-23



280800



Quote 2

#302181

11/29/2023

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Subtotal \$420.00

Tax Total \$0.00

Shipping Cost \$0.00

Total \$420.00

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

Shipping and Billing Address listed on quote are accurate : []Yes []No

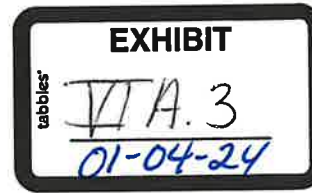
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received
12-19-23



302181



Quote ³

#297432

10/23/2023

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4675 E. Cotton Center Blvd
Suite 155
Phoenix AZ 85040
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4 each

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COOKEVILLE TN 38501

Memo:

Expires	Sales Rep	Contract	Terms
12/30/2023	807 Dan Boshers	01-150 Omnia (NCPA)	Net 30

Qty	Item	MFG	Price	Ext. Price
1	IFP7550-E2 Viewsonic IFP7550-E2 - 75" ViewBoard 4K Ultra HD Interactive Flat Panel Bundle - 75" LCD - ARM Cortex A53 1.20 GHz - 2 GB - Infrared (IrDA) - Touchscreen - 16:9 Aspect Ratio - 3840 x 2160 - LED - 350 Nit - 1,200:1 Contrast Ratio - 2160p - USB - HDMI - VGA - Android 5.1 Lollipop AC ADAP & VB-STND-001 MOBILE CART	Viewsonic	\$2,259.00	\$2,259.00
1	IFP-EW-70-04 Viewsonic Warranty/Support - 5 Year Extended Warranty - Warranty - On-site - Maintenance - Labor - Physical Service REPAIR FOR 70-79IN DISP BOARD	Viewsonic	\$0.01	\$0.01

Subtotal \$2,259.01

Tax Total \$0.00

Shipping Cost \$0.00

Total \$2,259.01

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received
12-19-23



297432



Quote

#285403

08/07/2023

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COOKEVILLE TN 38501

Memo: *1 each*

Expires	Sales Rep	Contract	Terms
09/30/2023	807 Dan Boshers		Net 30

Qty	Item	MFG	Price	Ext. Price
1	IFP8650-E2 Viewsonic ViewBoard IFP8650-E2 Collaboration Display - 86" LCD - ARM Cortex A53 1.20 GHz - 2 GB - Infrared (IrDA) - Touchscreen - 16:9 Aspect Ratio - 3840 x 2160 - LED - 350 Nit - 1,200:1 Contrast Ratio - 2160p - USB - HDMI - VGA - Android 5.1 Lollipop AC ADAP & VB-STND-001 MOBILE CART	Viewsonic	\$3,440.85	\$3,440.85
1	IFP-EW-80-02 Viewsonic Warranty/Support - 2 Year Extended Warranty - Warranty - On-site - Maintenance - Labor - Physical Service REPAIR FOR 80-86IN INTERACTIVE DISP	Viewsonic	\$0.01	\$0.01

Subtotal	\$3,440.86
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$3,440.86

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received
12-19-23
JH



EXHIBIT
VI A.1
VI A.2
01-04-24

VI A.3.



PCSS Board Agenda Request

Date: January 4, 2024

Department Federal Programs

Person Submitting Bridgett Carwile

Account Number (if appropriate) 142

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of:

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✓☆ Title I (101) Amendment

✓☆ Title III (301) Amendment

received
12-19-23 *AK*



Quote 0

#280800

07/05/2023

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COOKEVILLE TN 38501

Memo:

Table with 4 columns: Expires, Sales Rep, Contract, Terms. Values: 10/31/2023, 807 Dan Boshers, NCPA01-150, Net 30

Main item table with columns: Qty, Item, MFG, Price, Ext Price. Includes items for ASUS Chromebook and Google Chrome OS license.

Summary table with columns: Subtotal, Tax Total, Shipping Cost, Total. Values: \$332.76, \$0.00, \$0.00, \$332.76

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received
7-2-19-23



280800



Quote 2

#302181

11/29/2023

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Subtotal \$420.00

Tax Total \$0.00

Shipping Cost \$0.00

Total \$420.00

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

Shipping and Billing Address listed on quote are accurate : []Yes []No

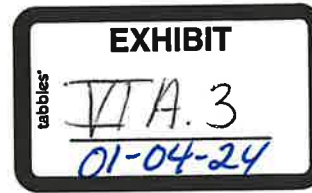
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received
12-19-23



302181



Quote ³

#297432

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Subtotal \$2,259.01

Tax Total \$0.00

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Total \$2,259.01

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received
12-19-23



297432



Quote

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08/07/2023

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Memo: *1 each*

Expires	Sales Rep	Contract	Terms
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Subtotal	\$3,440.86
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$3,440.86

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received
12-19-23
JH



EXHIBIT
VI A.1
VI A.2
01-04-24

VI A.3.



PCSS Board Agenda Request

Date: January 4, 2024

Department Federal Programs

Person Submitting Bridgett Carwile

Account Number (if appropriate) 142

Check one:

Backup included

Backup to follow

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received
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280800



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11/29/2023

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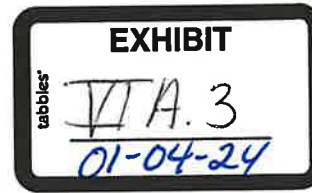
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Quote ³

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297432



Quote

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Memo: *1 each*

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Subtotal	\$3,440.86
Tax Total	\$0.00
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Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date _____ 1/4/24
Department Finance
Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

_____ Backup included

_____ Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay the \$5,000 ^{known} option to the City of Cookeville for the 92.54 acres of land off of Highway 111 know as the Trinity Property. Note: the option is \$5,000 per year for 6 years; this payment is year 2 of 6. The purchase price of the property for Putnam County, if executed, would be \$2,783,418 plus accrued interest.

received
02-08-23
CK

OPTION

THIS OPTION AGREEMENT (the "Agreement") is made and entered into by and between CITY OF COOKEVILLE, TENNESSEE ("Grantor") and PUTNAM COUNTY, TENNESSEE, ("Grantee")

WHEREAS, Putnam County is desirous of entering into an option with the City of Cookeville to purchase approximately 92.54 acres of City property within five (5) years;

NOW THEREFORE, for and in consideration of the payments and covenants hereafter provided, the Grantor does hereby give and grant unto the Grantee the option to purchase certain properties described herein, and the parties agree as follows:

1. In consideration of the Grantee agreeing to pay the Grantor FIVE THOUSAND and no/100ths (\$5,000.00) DOLLARS per year for five (5) one-year terms, said sum for each year payable on the anniversary of the effective date of this agreement, which is January 23, 2023, the Grantor does hereby give and grant unto the Grantee the option to purchase approximately 92.54 acres of property identified as Parcel 67.00 on Map 83 of the Putnam County Tax Maps and a portion Parcel 117.00 on said Map 83 as described in Exhibit A and as depicted in Exhibit B which are attached herein. In the alternative, Grantee may pay Grantor TWENTY FIVE THOUSAND and no /100ths (\$25,000.00) DOLLARS upon the execution of this agreement in consideration for the term of this option to be a period of five (5) years from and after the date hereof.

2. It is mutually understood and agreed that there are two houses on the property. The City reserves the right to remove and/or sell the residences. The residences do not become part of the option unless the Grantor specifically releases its claim to these houses prior to the exercises of the option by Grantee. The City retains the right to dispose of any structures located on either parcel of the property.

3. Upon thirty days' notice prior to the expiration of the fifth yearly term of this option, or of the five-year term of this option should the Grantee choose to pay for all five years at the execution of this agreement, should the Grantee wish to extend the foregoing option for an additional year, Grantor will consider giving unto Grantee, subject to the approval of the Cookeville City Council and the Putnam County Commission, the option for one additional year to purchase the Property. Assuming approval of the Cookeville City Council and the Putnam County Commission for the option for one additional year to purchase the Property, the Grantor agrees the purchase price of the additional one-year option to purchase the described parcels of land described herein shall be FIVE THOUSAND and no/100ths (\$5,000.00) DOLLARS.

4. The properties that are the subject of this option are described in Exhibit A and are depicted on the map attached as Exhibit B.

5. Should the Grantee exercise the option to purchase the Property during the term of this agreement or any extension of the same, the purchase price (the "Purchase Price") for the Property shall be THIRTY THOUSAND SEVENTY-EIGHT and No/100ths Dollars (\$30,078.00) per acre, plus accrued interest at 5% per annum from the date of the execution of the foregoing option agreement until the closing of any purchase.

6. The Grantee may exercise the option by notifying Grantor in writing of its intent to do so at any time during this option, or its one year extension if applicable. The notice must be given to the Grantor in writing at least 30 days prior to the final date of the option.

7. All notices, consents, and other communications (collectively, "Notices") which may be or are required to be given by Grantor hereunder shall be properly given only if made in writing and sent to the address set forth below by hand delivery, U.S. Certified Mail (Return Receipt Requested), facsimile, or nationally recognized overnight delivery service. Such Notices shall be deemed received, (i) if delivered by hand, on the date of delivery, (ii) if sent by facsimile, on the date of transmission with computer confirmation of successful delivery without errors or (iii) if sent by U.S. Mail or overnight delivery service, on the date the same is deposited with the applicable carrier.

Notice to Grantor: James Mills
City Manager
City of Cookeville
45 East Broad Street
Cookeville, TN 38501
jam@cookeville-tn.gov

8. Upon notice that Grantee will exercise the option, the parties will agree to a mutual time and place for closing. At closing Grantee will pay the balance of the purchase price in full, and the Grantor will transfer by special warranty deed the land conveyed.

9. It is understood between the parties that the decision to exercise the option and purchase the property must be approved by the Putnam County Commission. At the date of purchase, the real estate taxes, if any, are to be prorated between the parties. The risk of loss will pass with the deed. The Grantor will transfer the property AS IS WHERE IS with no warranty other than title. If the Grantee exercises the option, then the payments for the option will be credited to the purchase price.

10. Should the Grantee choose not to exercise the option, the City of Cookeville shall retain any and all monies paid by the Grantee for this option.

11. During the option period, Grantor understands that Grantee will perform all due diligence necessary to make a determination as to whether Grantee will exercise the foregoing option. Grantor agrees to allow Grantee, as well as any agent of the Grantee, to access said property for the purpose of conducting said due diligence as to said property. It is understood between the parties that the City of Cookeville shall not be liable for any damages or injuries that occur during the performance of any due diligence related to the property. There shall be no destructive testing, and the Grantee is responsible for repairing any damage that occurs on the property as a result of any due diligence performed by the Grantee and restore it to as close as possible to the same condition it was in prior to the testing.

12. This option may not be assigned by Putnam County without the express written permission of the City of Cookeville.

13. This is the entire agreement between the parties and can only be modified by a written agreement approved by both the Cookeville City Council and the Putnam County Commission.

14. Dispute Resolution - Anything to the contrary notwithstanding in this Agreement, any dispute arising out of this contract will be governed by the laws of the State of Tennessee and shall be decided in the Chancery Court of Putnam County, Tennessee, as the sole and exclusive venue and jurisdiction for the resolution of any said claims. The parties may voluntarily agree to a non-binding mediation in Cookeville, Putnam County, Tennessee, to resolve any dispute prior to litigation, but are not obligated to do so. Each party shall be responsible for its own fees and costs.

Witness my hand this 23rd day of January, 2023.

GRANTOR:

CITY OF COOKEVILLE, TENNESSEE

By: James Mills
Title: James Mills, City Manager
Date: 1-23-23

GRANTEE:

PUTNAM COUNTY, TENNESSEE

By: Randy Porter
Title: Randy Porter, County Mayor
Date: _____

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTIES

PARCEL 1:

Being a portion of Parcel 117.00 on Map 83 of the Putnam County Tax Maps and more particularly described as follows: Beginning at an iron pin at a wood post in the east margin of Old Sparta Highway, being Caudill's northwest corner; thence with the east margin of said road around a curve an arc distance of 181.36' (radius-2415.82, chord-181.32', chord direction- $N00^{\circ}37'26''W$ 141.75'; thence around a curve an arc distance of 113.17' (radius-903.46', chord 113.10', chord direction- $N02^{\circ}57'53''W$); thence $N06^{\circ}33'12''E$ 681.77'; thence $N06^{\circ}05'57''E$ 466.63'; thence around a curve an arc distance of 253.19' (radius-514.62', chord-250.64', chord direction- $N20^{\circ}11'37''E$); thence around a curve an arc distance of 48.60' (radius-30.00', chord-43.46', chord direction- $N80^{\circ}42'08''E$) to a point in the south margin of Old Bridge Road; thence with the south margin of Old Bridge Road around a curve an arc distance of 68.97' (radius 588.21', chord-68.93', chord direction- $S56^{\circ}14'34''E$); thence $S59^{\circ}36'08''E$ 119.92'; thence around a curve an arc distance of 247.93' (radius-580.11', chord-246.04', chord direction- $S71^{\circ}50'44''E$); thence $S84^{\circ}05'20''E$ 190.60'; thence around a curve an arc distance of 73.09' (radius-476.16', chord-73.01', chord direction- $S79^{\circ}41'30''E$); thence leaving Old Bridge Road and severing Bullock and with a fence line $S05^{\circ}18'56''W$ 828.25' to a steel post; thence $N86^{\circ}24'59''E$ 570.08' to a steel post in the west margin of Old Bridge Road; thence with the west margin of said road $S27^{\circ}31'01''E$ 167.20'; thence around a curve an arc distance of 197.30' (radius-343.06', chord-194.59', chord direction- $S1^{\circ}02'28''E$); thence $S05^{\circ}26'06''W$ 142.56'; thence around a curve an arc distance of 363.71' (radius-412.08', chord-352.02', chord direction- $S19^{\circ}51'02''E$); thence $S45^{\circ}08'09''E$ 500.25'; thence $S45^{\circ}21'55''E$ 142.47'; thence around a curve an arc distance of 265.50' (radius-509.39', chord- 262.51', chord direction- $S30^{\circ}26'00''E$); thence $S15^{\circ}30'06''E$ 952.09' to a rock, being a corner of Choate; thence with Choate's line and a fence line $S85^{\circ}38'32''W$ 602.53' to a rock at a fence corner; thence $N05^{\circ}32'26''E$ 627.53' to a rock at a fence corner; thence $N87^{\circ}39'59''W$ 589.04' to a wood post at a fence corner, being a corner of Choate, also being Ferris' northeast corner; thence with Ferris' line and a fence line $N88^{\circ}13'30''W$ 560.94' to a wood post at a fence corner, being a corner of Bryant, also being Ferris' northwest corner; thence with Bryant and a fence line $N27^{\circ}00'21''W$ 171.90' to an iron pin, being a corner of Bryant, also being Mills' southeast corner; thence with the east lines of Mills and Gaw and with a fence line $N28^{\circ}10'56''W$ 443.73' to a wood post in a fence line; thence continuing with Gaw's east line and a fence line $N25^{\circ}47'38''W$ 128.03' to a steel post; thence $N28^{\circ}34'51''W$ 86.45' to an iron pin, being Gaw's northeast corner, also being Caudill's southeast corner; thence with Caudill's east line $N29^{\circ}20'30''W$ 247.24' to an iron pin at a wood post at a fence corner, being Caudill's northeast corner; thence with Caudill's north line $N86^{\circ}48'06''W$ 283.24' to the point of beginning. Containing 85.42 acres, more or less, as surveyed by Alfred M. Bartlett, R.L.S. #762 on March 14, 2001.

PARCEL 2:

Being Parcel 67.00 on Map 83 of the Putnam County Tax Maps and more particularly described as follows: Beginning at an iron pin in the south margin of Old Bridge Road, said point being S 69° 56' 33" E 725.82' from the center line intersection of Old Sparta Highway and Old Bridge Road; thence with the southwest margin of Old Bridge Road around a curve an arc distance of 314.90' (radius-476.16'; chord-309.19'; chord direction S 56° 20' 57" E); thence around a curve an arc distance of 241.92' (radius-795.48'; chord-240.99', chord direction-S 28° 41' 28" E); thence around a curve an arc distance of 158.37' (radius- 1575.97', chord-158.30', chord direction-S 17° 05' 59" E); thence S 14° 13' 15" E 198.69'; thence around a curve an arc distance of 66.95' (radius- 288.52', chord-66.80'; chord direction-S 20° 52' 08" E) to a steel post; thence leaving Old Bridge Road and severing Bullock S 86° 24' 59" W 570.08' to a steel post; thence N 05° 18' 56" E 828.25' to the point of beginning. Containing 7.12 acres, more or less, as surveyed by Alfred M. Bartlett, R.L.S. #762 on March 14, 2001.

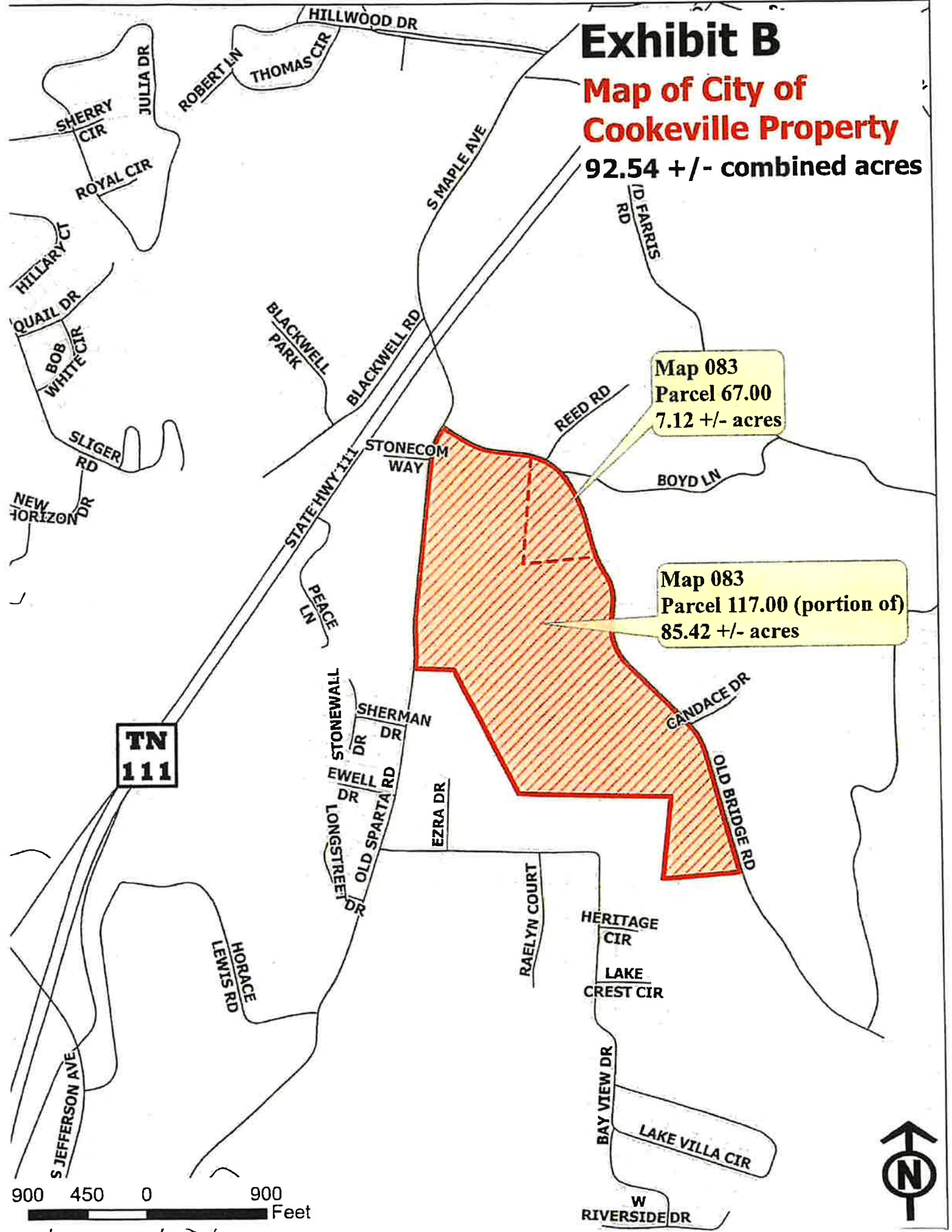
EXHIBIT B

MAP OF PROPERTIES

Exhibit B

Map of City of Cookeville Property

92.54 +/- combined acres



**TN
111**

900 450 0 900 Feet



CAPSHAW ELEMENTARY SCHOOL

"Where Future Leaders Learn"

Mrs. Renee Cantrell, Principal • Mrs. Kendra Hillis, Assistant Principal



December 7, 2023

For Board Approval:

Technology

Chromebooks

100 @ \$312.77= \$31,277.00

Bluum

Total cost for the purchase \$31,277.00

Paid for with a Capshaw PTO donation

Thank you,

A handwritten signature in black ink that reads "Renee Cantrell".

Renee Cantrell

Principal

Capshaw Elementary School

received

12-13-23

1 Cougar Lane Cookeville, Tennessee 38501



(931) 526-2414 FAX (931) 372-0383



Quote

#298998

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd
Suite 155
Phoenix AZ 85040
www.bluum.com

11/02/2023

Bill To
Putnam Co School District
1400 E Spring St
Cookeville TN 38506

Ship To
PUTNAM COUNTY CENTRAL RECEIVING
240 RAIDER DRIVE
COOKEVILLE TN 38501

Memo:

Expires	Sales Rep	Contract	Terms
01/31/2024	807 Dan Boshers	01-150 Omnia (NCPA)	Net 30

Qty	Item	MFG	Price	Ext Price
1	CR1100CKA-YZ142 <i>Contract Reference: 01-150 Omnia (NCPA)</i> Asus Chromebook CR1 CR1100CKA-YZ142 11.6" Rugged Chromebook - HD - 1366 x 768 - Intel Celeron N5100 Quad-core (4 Core) 1.10 GHz - 4 GB Total RAM - 32 GB Flash Memory - Dark Gray	ASUS	\$279.77	\$279.77
1	CROSSWDISEDUNEW <i>Contract Reference: 01-150 Omnia (NCPA)</i> Google Chrome OS Management Console License, Education	Google	\$33.00	\$33.00

Subtotal	\$312.77
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$312.77

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions. For quotes over \$25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.



298998

Purchase Order
 Capshaw Elementary
 1 Cougar Lane
 Cookeville, TN 38501

Phone : 931-526-2414

Fax : 931-372-0383

12/8/2023

PO # CAPS- - 2193

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

Ship To : Capshaw Elementary
 1 Cougar Lane
 Cookeville, TN 38501

Vendor Number :
 Phone Number : 800-352-7912
 Fax Number : 800-752-1299

Fed Tax ID : 0
 Requested By : Marisa Julian

Quantity	Description	Product #	Account #	Account Name	Unit Price	Total Price
100	Chromebooks		401.007	Equipment	\$279.77	\$27,977.00
100	Google Chrome		401.007	Equipment	\$33.00	\$3,300.00

Notes : Needs Board Approval

Subtotal : \$31,277.00
 Discount : \$0.00
 Shipping and Handling : \$0.00
 Sales Tax : \$0.00

Comments :

PO Total : \$31,277.00

Received By: _____

Other: _____

Bookkeeper: Reta Watson

Approved: Renee Cantrell

PURCHASE REQUEST

Bookkeeper Use Only
 PO# Issued: 2193

Date of PO Request: 12.7.23

Vendor Name: Bluum
 Vendor Address: _____
 City, State, Zip: _____
 Phone Number: _____
 Fax Number: _____

W-9 for this vendor on file? YES NO
Only for vendors/contractors who are 1099 eligible
 Is contract for services on file? YES NO

SHIP TO: _____

- Algood Elementary - (931) 303-0362**
2525 Old Walton Rd. Cookeville, TN 38506
- Algood Middle - (931) 537-6141**
540 Dry Valley Rd. Cookeville, TN 38506
- Avery Trace Middle - (931) 520-2200**
230 Raider Dr. Cookeville, TN 38501
- Baxter Primary - (931) 858-3110**
125 Elmore Town Rd. Baxter, TN 38544
- Burks Elementary - (931) 839-7641**
300 Crossville St. Monterey, TN 38574
- Cane Creek Elementary - (931) 520-1173**
1500 W. Jackson St. Cookeville, TN 38501
- Capshaw Elementary - (931) 526-2414**
1 Cougar Lane Cookeville, TN 38501
- Cookeville High School - (931) 520-2287**
1 Cavalier Dr. Cookeville, TN 38501
- Cornerstone Elementary - (931) 858-9190**
371 1st Avenue South Baxter, TN 38544
- Jere Whitson Elementary - (931) 526-6575**
178 E. Jere Whitson Rd. Cookeville, TN 38501
- Monterey High School - (931) 839-2970**
710 Commercial Ave., S. Monterey, TN 38574
- Northeast Elementary - (931) 526-2978**
575 N. Old Kentucky Rd. Cookeville, TN 38501
- Park View Elementary - (931) 526-2516**
545 Scott Avenue Cookeville, TN 38501
- Prescott South Elem. - (931) 526-2275**
115 W. Cemetery Rd. Cookeville, TN 38506
- Prescott South Middle - (931) 528-3647**
1859 S. Jefferson Ave. Cookeville, TN 38501
- Sycamore Elementary - (931) 526-9322**
452 Ellis Avenue Cookeville, TN 38501
- Upperman High School - (931) 858-3112**
6950 Nashville Hwy. Baxter, TN 38544
- Upperman Middle - (931) 858-6601**
6700 Nashville Hwy. Baxter, TN 38544
- White Plains Academy - (931) 537-3862**
288 E. Main St. Cookeville, TN 38506

Are 3 quotes attached? YES NO
Not required if total request is less than \$5,000
 Is this purchase for a fundraiser? YES NO
Fundraiser form must be approved first
 Is this purchase for resale? YES NO
Pay sales tax on items for resale

Account Number:	
Account Description:	

*** ORDERS CANNOT BE PLACED UNTIL PURCHASE ORDER IS ISSUED ***

ITEM #	QTY	DESCRIPTION	UNIT PRICE	EXTENDED COST
	100	Chromebooks	312.77	
		Needs board approval		
			Subtotal	

Requested By: Marisa Julian
 PRINT NAME: Marisa Julian
 SIGNATURE: _____

PAID BY CHECK: _____

SHIPPING	
SALES TAX	
OTHER	
TOTAL:	<u>31,277.00</u>

I certify that funds are available in the account for this purchase:
Aetal Watson
 BOOKKEEPER (SIGNATURE) DATE _____

CTE SUPERVISOR APPROVAL *** REQUIRED ONLY IF A CTE ACCOUNT DATE _____
 I hereby approve and authorize this purchase:
Romeo Cantrell
 PRINCIPAL (SIGNATURE) DATE _____

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST

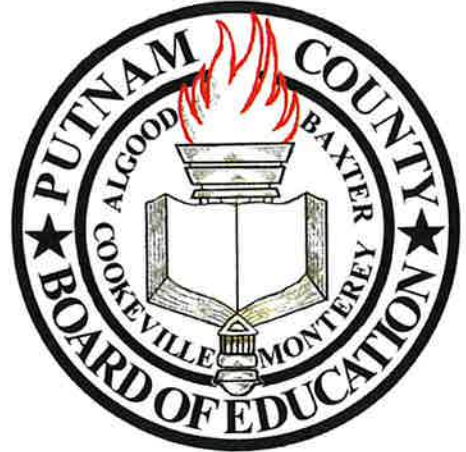
EXHIBIT
tabbles
VLA.6
01-04-24

Date: December 22, 2023

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 classroom VOIP phones and intercom paging system expansion with installation for the Upperman High School building expansion from IT Voice, Nashville, TN, per two attached quotes: Phone quote from pricing on the Sourcewell Contract #10122-MBS for \$2,048.95, to be paid from: 142-72250-307 and intercom paging system quote for \$14,464.00, to be paid from: 142-72250-790.

NOTES:

received
01-03-24
MS



220 Great Circle Rd. Suite 110
 Nashville, TN 37228
 (615) 248-5724
 Michael B. Climer
 Billy Johnston



PUTNAM COUNTY
School System
 ENGAGE INSPIRE ACHIEVE

Mitel Budgetary Pricing Worksheet-Upperman High-Sourcewell Contract #10122-MBS-ADD 9 6910IP-10 Wall Mount-10 Courtesy 12/14/2023

Qty	Itemized Description	Mitel Price Unit	Sourcewell SKU Numbers	Sourcewell Price Unit	Price Extended
9	<u>Mitel Telephones</u>				
1	Mitel 6910IP 6900/6800 Wall Mount Kits (10 Pack)	\$187 \$290	50006766 50006921	\$121.55 \$174.00	\$1,093.95 \$174.00
9	<u>Mitel Application Server</u> Courtesy License (Extension Only)	\$120	30145	\$72.00	\$648.00
	Detail Design, Project Mgmt, Programming, Site Impl., Training (Customer to Install)			\$0.00	\$0.00
	Mitel MiCare Partner Hardware/Software Support-1 Year		94111	\$88.00	\$88.00
				Shipping	\$45.00
				Taxes not included	
			GRAND TOTAL		\$2,048.95

* Pricing is based on a Sourcewell Purchasing Agreement with Mitel.

** Sourcewell Contract # 10122-MBS

*** Additional resources are need for Mitel Collaboration & Mobility.





220 Great Circle Rd. Suite 110
 Nashville, TN 37228
 (615) 248-5724
 Michael B. Climer
 Billy Johnston



PUTNAM COUNTY
School System
 ENGAGE INSPIRE ACHIEVE

Mitel Budgetary Pricing Worksheet- Upperman High School-New Additions Paging

12/13/2023

Itemized Description	Price Extended
<p><u>Upperman Main Building Paging</u></p> <p><u>NEW CLASSROOMS-front right side of building:</u> 2 Ceiling speakers (one in each class room), 1 Ceiling speaker in hallway & 3 Ceiling back boxes with support truss (Will be connected to existing hallway speaker.)</p> <p><u>NEW ADDITIONS-back left of building-New Page Zone 7:</u> 2 Paging horns in large ROTC room, 2 Ceiling speakers in ROTC classroom & 1 35 Watt amplifier.</p> <p><u>New Page Zone 9:</u> 4 Ceiling speakers in Band room & 1 -35Watt amplifier.</p> <p><u>New Hallway Speakers:</u> 4 Ceiling speakers in hallway (Will be connected to existing hallway zone) & 12 Total Ceiling back boxes with support truss.</p> <p><u>Upperman Main School-Paging Parts</u> 2,000' - 1-Pair 15ga Wire, 2 35 Watt Amplifiers, 12 Ceiling Speakers, 12 Back boxes and Support truss, Fire Caulking SS100, 2 Bogen Horns & Other installation hardware. Labor & Trips Included.</p>	<p style="text-align: right;">\$14,464.00</p>
<p style="text-align: right;">GRAND TOTAL</p> <p style="text-align: right;">Taxes & Shipping is not Included</p>	<p style="text-align: right;">\$14,464.00</p>

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST

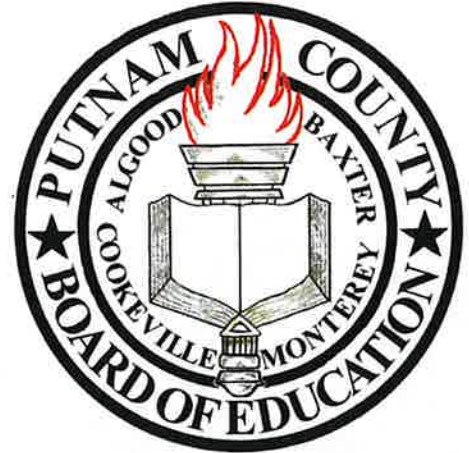
EXHIBIT
VI A.7.
01-04-24

Date: December 22, 2023

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 network switches and wifi access points for the Upperman High School building expansion from Central Technologies, Inc., Knoxville, TN, per the two attached quotes both from the TIPS-USA Contract #230105 pricing: Network switches \$24,612.48 and wifi access points \$9,180.40, to be paid from: 142-72250-790

NOTES:

received
01-03-24

AL



CENTRAL
Technologies, Inc.

We have prepared a quote for you

Aruba - 2930F Qty 4

Quote # 019651
Version 1

Prepared for:

Putnam County School System

Johnny Sloan
sloanj2@pcsstn.com





Products

Description	Price	Qty	Ext. Price
JL558A Aruba 2930F 48G PoE+ 4SFP+ 740W Switch	\$5,437.92	4	\$21,751.68
Q9Y75AAE Aruba Central 62xx/29xx Switch Foundation 5y Sub E-STU	\$715.20	4	\$2,860.80
Subtotal:			\$24,612.48

Purchasing Vehicle

Description	Qty
TIPS-USA TIPS-USA CONTRACT - 230105 - Technology Solutions CONTRACT - 230105	1



Aruba - 2930F Qty 4

Prepared by:

Knoxville HQ

Mark Smith
615-445-9057
mark@centralinc.com

Prepared for:

Putnam County School System

1400 East Spring Street
Cookeville, TN 38506
Johnny Sloan
(931) 520-2100
sloanj2@pcsstn.com

Quote Information:

Quote #: 019651

Version: 1

Delivery Date: 11/29/2023

Expiration Date: 02/27/2024

Quote Summary

Description	Amount
Products	\$24,612.48
Total: \$24,612.48	

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

Knoxville HQ

Signature: _____
Name: Mark Smith
Title: Strategic Account Manager
Date: 11/29/2023

Putnam County School System

Signature: _____
Name: Johnny Sloan
Date: _____



We have prepared a quote for you

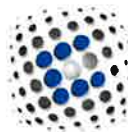
Aruba - APs / 515 Qty8 / 555 Qty1

Quote # 019652
Version 1

Prepared for:

Putnam County School System

Johnny Sloan
sloanj2@pcsstn.com



Products

Description	Price	Qty	Ext. Price
Q9H63A Aruba AP-515 (US) Unified AP	\$713.28	8	\$5,706.24
JZ357A Aruba AP-555 (US) Unified AP	\$1,159.20	1	\$1,159.20
Q9Y60AAE Aruba Central AP Foundation 5y Sub E-STU	\$242.40	9	\$2,181.60
Q9G69A AP-MNT-MP10-B AP mount bracket 10-pack B	\$115.68	1	\$115.68
R3J18A AP-MNT-D AP mount bracket individual D	\$17.76	1	\$17.76

Subtotal: \$9,180.48

Purchasing Vehicle

Description	Qty
TIPS-USA TIPS-USA CONTRACT - 230105 - Technology Solutions CONTRACT - 230105	1

Aruba - APs / 515 Qty8 / 555 Qty1

Prepared by:

Knoxville HQ

Mark Smith
615-445-9057
mark@centralinc.com

Prepared for:

Putnam County School System

1400 East Spring Street
Cookeville, TN 38506
Johnny Sloan
(931) 520-2100
sloanj2@pcsstn.com

Quote Information:

Quote #: 019652

Version: 1
Delivery Date: 11/30/2023
Expiration Date: 02/27/2024

Quote Summary

Description	Amount
Products	\$9,180.48
Total: \$9,180.48	

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

Knoxville HQ

Signature: _____

Name: Mark Smith

Title: Strategic Account Manager

Date: 11/30/2023

Putnam County School System

Signature: _____

Name: Johnny Sloan

Date: _____

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST

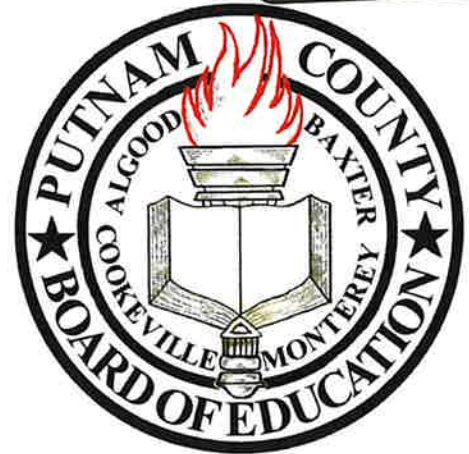
EXHIBIT
VI A.8.
01-04-24

Date: December 22, 2023

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 Viewsonic interactive flat panel displays for the Upperman High School building expansion from Bluum, Inc., per the attached quote #304742 from the NCPA-01-150 contract pricing, in the amount of: \$20,331.09, to be paid from: 142-72250-790

NOTES:

received
01-03-24

MS



Quote

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd
Suite 155
Phoenix AZ 85040
www.bluum.com

#304742

12/15/2023

Bill To
Accounts Payable
Putnam County School District
1400 E Spring Street
Cookeville TN 38506

Ship To
1012400050
PUTNAM COUNTY CENTRAL RECEIVING
240 RAIDER DRIVE
COOKEVILLE TN 38501

Memo:

Expires	Sales Rep	Contract	Terms
03/14/2024	807 Dan Boshers	NCPA#01-150	Net 30

Qty	Item	MFG	Price	Ext. Price
1	IFP7550-E4 (with Slim Cart) 75IN INTERACTIVE FLAT PANEL EDUCATION BUNDLE	Viewsonic	\$2,259.00	\$2,259.00
4	IFP7552-1C-E4 ViewSonic 75" LCD ARM Cortex A73 1.80 GHz 4 GB Infrared (IrDA) Touchscreen 16:9 Aspect Ratio 3840 x 2160 LED 350 Nit 1,200:1 Contrast Ratio 2160p USB HDMI VGA Android 9.0 Pie	Viewsonic	\$2,489.00	\$2,489.00
1	IFP-EW-70-04 Viewsonic Warranty/Support - 4 Year Extended Warranty - Warranty - On-site - Maintenance - Labor - Physical Service REPAIR FOR 70-79IN DISP BOARD	Viewsonic	\$0.01	\$0.01

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	\$2,259.01	\$4,748.01
Tax Total		\$0.00
Shipping Cost		\$0.00
Total	\$2,259.01	\$4,748.01

UHS Building expansion - Quantity of 9 Viewboards needed.

\$2,259.01 x Quantity 9 = \$20,331.09



304742



Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd
Suite 155
Phoenix AZ 85040
www.bluum.com

Quote

#304742

12/15/2023

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

Shipping and Billing Address listed on quote are accurate : []Yes []No

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions. For quotes over \$25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.



304742

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST

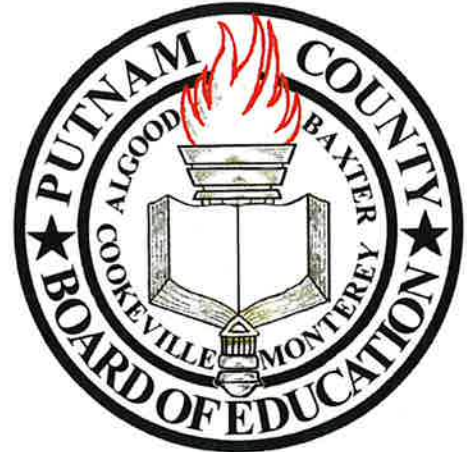
EXHIBIT
tabbles
VI A. 9.
01-04-24

Date: December 22, 2023

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 security cameras and installation for the Upperman High School building expansion from Central Technologies, Inc., Knoxville, TN, per the attached quote for \$6,939.32, from the TIPS-USA Contract #230105 pricing, to be paid from: 142-72250-790

NOTES:

received
01-03-24
AK



CENTRAL
Technologies, Inc.

We have prepared a quote for you

Avigilon - additional cameras / Upperman HS

Quote # 019755
Version 1

Prepared for:

Putnam County School System

Bryan West
westb4@pcsstn.com





Products

Description	Price	Qty	Ext. Price
12.0W-H5A-FE-DC1 12.0 MP; Fisheye In-ceiling Camera; Day/Night; WDR; 1.6mm f/2.0; Next-Generation Analytics	\$1,019.68	1	\$1,019.68
6.0C-H5A-D1 6.0 MP WDR; LightCatcher; Day/Night; Indoor Dome; 4.9-8mm f/1.8 P-iris lens; Next-Generation Analytics	\$998.92	1	\$998.92
24C-H5A-3MH 3X8MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; Camera Only	\$2,067.78	1	\$2,067.78
H5AMH-AD-PEND1 Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$155.44	1	\$155.44
H5AMH-DO-COVR1 Dome bubble and cover; for outdoor surface mount or pendant mount; clear. For use with the Avigilon H5A Multisensor	\$155.44	1	\$155.44
H4AMH-AD-IRIL1 Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1.	\$303.73	1	\$303.73
POE60U-1BTE Gigabit 802.3bt 60 W PoE Injector; Indoor; single port	\$138.06	1	\$138.06
WLMT-1001 Wall Mount for large pendant camera	\$94.63	1	\$94.63
ACC7-ENT ACC 7 Enterprise camera channel	\$246.88	3	\$740.64
CAMERA INSTALL CAMERA INSTALL - CAFÉ/GYM/AUDIT-INCL DATA DROP - CAFÉ/GYM/AUDITORIUM - INCLUDING DATA DROP	\$390.00	1	\$390.00
CAMERA INSTALL CAMERA INSTALL - INDOOR - INCLUDING DATA DROP - INDOOR - INCLUDING DATA DROP	\$350.00	1	\$350.00
CAMERA INSTALL CAMERA INSTALL - OUTDOOR - INCLUDING DATA DROP - OUTDOOR - INCLUDING DATA DROP	\$525.00	1	\$525.00

Subtotal: \$6,939.32



Purchasing Vehicle

Description	Qty
TIPS-USA TIPS-USA CONTRACT - 230105 - Technology Solutions CONTRACT - 230105	1

 **Statement of Work**

- 12.0W-H5A-FE-DC1 plus Indoor run/Install (CTE Bathrooms)
- 6.0C-H5A-D1 (Indoor Surface Mount) plus run in Cafeteria/Install (Cafeteria)
- 24C-H5A-3MH (270/ 8MP) plus Outdoor run/Install (Concession Stand)



Avigilon - additional cameras / Upperman HS

Prepared by:

Knoxville HQ

Mark Smith
615-445-9057
mark@centralinc.com

Prepared for:

Putnam County School System

6950 Nashville Hwy
Baxter, TN 38544
Bryan West
(931) 858-3112
westb4@pcsstn.com

Quote Information:

Quote #: 019755

Version: 1
Delivery Date: 12/07/2023
Expiration Date: 03/06/2024

Quote Summary

Description	Amount
Products	\$6,939.32
Total: \$6,939.32	

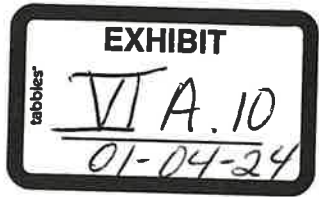
Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Knoxville HQ

Signature: _____
Name: Mark Smith
Title: Strategic Account Manager
Date: 12/07/2023

Putnam County School System

Signature: _____
Name: Bryan West
Date: _____



Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date _____ 1/4/2024

Department _____ Finance

Person Submitting _____ Mark McReynolds

Account Number (if appropriate) _____

Check one:

 X Backup included

 Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to purchase a 2024 GMC Sierra 2500HD Crew Cab truck in the amount of \$50,700 from Alan Jay Automotive listed on the State of Tennessee procurement list to be used by the maintenance department from 141-72620-717.

12-27-23
Received *[Signature]*

Department: Finance

DATE: 4-Jan-24



Item #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
	<u>Revenue</u>					
1	141 R 49800 000 000 00000 000	TRANSFERS IN	1,000,000.00	63,035.00	-	1,063,035.00
						-
						-
						-
		<u>Total Amendment Revenue</u>	1,000,000.00			1,063,035.00
	<u>Expenditures</u>					
				<u>Decrease</u>	<u>Increase</u>	
2	141 E 73100 162 000 00000 000	CLERICAL PERSONNEL	163,997.00	-	49,420.00	213,417.00
3	141 E 73100 201 000 00000 000	SOCIAL SECURITY	24,707.00	-	3,064.00	27,771.00
4	141 E 73100 204 000 00000 000	STATE RETIREMENT	30,310.00	-	3,534.00	33,844.00
5	141 E 73100 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	5,809.00	-	717.00	6,526.00
6	141 E 73100 207 000 00000 000	MEDICAL INSURANCE	75,031.00	-	6,300.00	81,331.00
						-
						-
						-
		<u>Total Amendment Expenditures</u>	299,854.00			362,889.00
		<u>Total Amendment Revenue less Expenditures</u>	700,146.00			700,146.00

Explanation: To budget for additional food service field manager, billed to school nutrition fund.

Requested by: _____ Recommended for Approval: _____
 Supervisor Official / Department Head

Reviewed by: [Signature]
 Chief Financial Officer

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

Action by County Commission: Approval Non-Approval Date: _____





Department: Finance

DATE: 4-Jan-24

Item #	Account #	Account Description	Current Approved Amount	Decrease	Increase	Requested Approval Amount
	Expenditures					
1	141 E 71100 116 000 00000 000	TEACHERS	34,465,418.13	96,070.00		34,369,348.13
2	141 E 71100 204 000 00000 000	STATE RETIREMENT	2,738,261.36	26,713.00		2,711,548.36
3	141 E 71300 116 000 00000 000	TEACHERS	1,541,634.11		25,000.00	1,566,634.11
4	141 E 71300 162 000 00000 000	CLERICAL PERSONNEL	14.73	14.73		-
5	141 E 71300 201 000 00000 000	SOCIAL SECURITY	98,576.78		1,500.00	100,076.78
6	141 E 71300 204 000 00000 000	STATE RETIREMENT	126,226.79		1,500.00	127,726.79
7	141 E 71300 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	23,159.89		362.00	23,521.89
8	141 E 71300 217 000 00000 000	RET HYBRID STABILIZATION	8,427.46		750.00	9,177.46
9	141 E 72120 130 000 00000 000	SOCIAL WORKERS	-		65,000.00	65,000.00
10	141 E 72120 130 000 02000 000	SOCIAL WORKERS	96,395.55		17,000.00	113,395.55
11	141 E 72120 131 000 00000 000	MEDICAL PERSONNEL	803,577.77	90,500.00		713,077.77
12	141 E 72120 161 000 02000 000	SECRETARY(S)	41,649.69	5,000.00		36,649.69
13	141 E 72120 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	3,150.00		6,750.00	9,900.00
14	141 E 72120 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	2,000.00		6,750.00	8,750.00
15	141 E 72130 123 000 00000 000	GUIDANCE PERSONNEL	2,153,493.92	15,006.00		2,138,487.92
16	141 E 72310 207 000 00000 000	MEDICAL INSURANCE	13,749.00		50,000.00	63,749.00
17	141 E 72410 139 000 00000 000	ASSISTANT PRINCIPALS	2,069,421.94	3,298.27		2,066,123.67
18	141 E 72620 105 000 00000 000	SUPERVISOR/DIRECTOR	162,419.32		84,000.00	246,419.32
19	141 E 72620 167 000 00000 000	MAINTENANCE PERSONNEL	917,290.13	30,000.00		887,290.13
20	141 E 72620 201 000 00000 000	SOCIAL SECURITY	68,366.39		3,350.00	71,716.39
21	141 E 72620 204 000 00000 000	STATE RETIREMENT	80,691.89		3,860.00	84,551.89
22	141 E 72620 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	15,988.91		780.00	16,768.91
						-
						-
		Total Amendment Expenditures	45,429,913.76			45,429,913.76

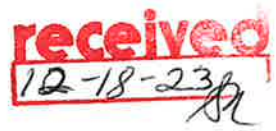
Explanation: To adjust mid year budget for personnel changes.

Requested by: _____ Recommended for Approval: _____
 Supervisor 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: _____



Department: Finance

DATE: 4-Jan-24



<u>Item #</u>	<u>Account #</u>	<u>Account Description</u>	<u>Current Approved Amount</u>	<u>Requested Approval Amount</u>
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<u>Revenue</u>			<u>Increase</u>	<u>Decrease</u>	
141 E 48610 000 000 02130 000	DONATIONS	-	31,900.00		31,900.00
141 E 48610 000 000 02137 000	DONATIONS	-	31,900.00		31,900.00
					-
					-
	<u>Total Amendment Revenue</u>	-			63,800.00
<u>Expenditures</u>			<u>Decrease</u>	<u>Increase</u>	
141 E 72210 599 000 02130 000	OTHER CHARGES	-		31,900.00	31,900.00
141 E 72210 599 000 02137 000	OTHER CHARGES	-		31,900.00	31,900.00
					-
					-
					-
					-
					-
					-
	<u>Total Amendment Expenditures</u>	-			63,800.00

Explanation: To budget donation from UTRUST for employee appreciation.

Requested by: _____
Supervisor

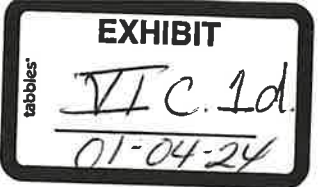
Recommended for Approval: _____
Official / Department Head

Reviewed by: Maria McLaughlin
Chief Financial Officer

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

Action by County Commission: Approval Non-Approval Date: _____





Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Future Ready

DATE: 4-Jan-24

Item #	Account #	Account Description	Current Approved Amount		Requested Approval Amount
				Increase	Decrease
Revenue					
1	141 R 48610 000 000 01700 000	DONATIONS	-	40,000.00	40,000.00
		Total Revenue	-	40,000.00	40,000.00
Expenditures					
2	141 E 72210 499 000 01700 000	OTHER SUPPLIES AND MATERIALS	-		40,000.00
		Total Expenditures	-	40,000.00	40,000.00
		Total Revenue less Total Expenditures	-	40,000.00	-

Explanation: Budget for donation received from Vol State Foundation

Requested by: _____ Recommended for Approval: _____
Supervisor *Official / Department Head*

Reviewed by: *Maria M. [Signature]*
Chief Financial Officer

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

Action by County Commission: Approval Non-Approval Date: _____



