

Putnam County Board Meeting  
March 5, 2026 5:00 PM  
1400 E Spring St.  
Cookeville, TN 38506

- I. Meeting Called to Order
- II. Approval of Agenda
- III. Announcements
  - A. I Make A Difference
  - B. Director's Personnel Report
- IV. Approval of Minutes
  - A. Minutes of the Regular February Board Meeting - February 5, 2026, @ 5:00 PM
- V. Public Comment
- VI. Student Advisory Committee
- VII. Approval of Consent Agenda
  - A. Payments/Purchases
    1. Approval to purchase replacement furniture for Northeast Elementary from Ernie Morris (TIPS contract #230301) in the amount of \$15,073.13 to be paid from 141-71100-722-02117.
    2. Approval of the purchase of 105 Asus Chromebooks at \$389.00 each or a total of \$44,310. Three carts will be purchased for the housing of the Chromebooks at schools. Two carts will be at CHS to meet the needs of the Computer Science requirement for two labs. The other 35 Chromebooks will replace outdated and worn devices at the other VITAL Future Ready labs. The 3 carts will total \$2,727.00 with a total requested amount of \$47,037.00 from 141-72210-722-000-01501.
    3. Approval of the purchase of three security cameras, including hardware, licensing, and installation, for Avery Trace Middle School from Systems Integration, Lebanon, TN, in the amount of \$11,245.09, to be paid from School Improvement Funds, 141-71100-599-2011-065.
    4. Approval to purchase fire-rated doors and hardware from William S. Trimble Company, Knoxville, TN for White Plains Academy using the Statewide Contract SWC 102 in the amount of \$10,371.16 to be paid for from 141-72620-499.
    5. Approval to pay Stone Service Corporation in the amount of \$950.00 for pay application #12 related to the Sycamore Elementary School HVAC Upgrades project to be paid from the Putnam County Capital Projects Fund.
    6. Approval to pay Stone Service Corporation in the amount of \$1,145.33 for pay application #11 related to the Sycamore Elementary School HVAC Upgrades project to be paid from the Putnam County Capital Projects Fund.

7. Approval to pay Stone Service Corporation in the amount of \$25,536.06 and SouthEast Bank (retainage) in the amount of \$1,344.00 for pay application #8 related to the Northeast Elementary HVAC Upgrades project to be paid from the Putnam County Capital Project Fund.
  8. Approval to purchase ten 13-inch MacBook Airs with Apple M4 chip and 10-core CPU and 8-core GPU, 16GB, 256 GB SSD Silver (Packaged in a 5-pack) for use by site coordinators in LEAPS.
  9. Approval of the award of the TN Early Literacy Tutoring Grant to be paid from 141, Sub fund 02533, in the amount of: \$42,000.00.
  10. Approval of the award of the TN Tutoring Grant, grades 3-5, to be paid from 141, Sub fund of 02534, in the amount of: \$74,600.00.
  11. Purchase of (12) Viewsonic Touch Screen Boards from Danmark Technologies in the amount of \$30,370.32 IFP7551 (wall-mounted) from Quote 5322,5321v3 and IFP-7551 (with cart) from Quote from account number 142-72210-790-101 for the following school(s):
    - Sycamore Elementary School (2) Viewsonic(s) Wall mount \$4,396.72
    - Avery Trace Middle School (5) Viewsonic(s) with carts \$12,986.80
    - Sycamore Elementary School (1) Viewsonic(s) with cart \$2,597.36
    - Burks Elementary School (3) Viewsonic(s) with carts \$7,792.08
    - Prescott South Elementary School (1) Viewsonic with cart \$2,597.36
  12. Purchase of (125) ASUS Chromebooks CZ1104CM2A-YZ84 MEDiatek KOMPANIO 11.6 8/64 GB from Danmark Technologies in the amount of \$40,052.00 from Quote(s) 19 to be paid from account number 142-71100-722-101 for the following school(s):
    - Burks Elementary School (25) ASUS Chromebooks \$8,075.00
    - Parkview Elementary School (6) ASUS Chromebooks \$1,615.00
    - Sycamore Elementary School (5) ASUS Chromebooks \$1,615.00
    - Avery Trace Middle School (89) Chromebooks \$28,747.00
  13. Approval of the purchase of 285 cap and gown packets for Cookeville High School from Jostens, Shelbyville, TN in the amount of \$20,805.00 to be paid from 141-71100-535.
  14. Consider approval to purchase e-Rate Category 1 broadband internet connectivity products and managed services from the "UDT/Managed Internet Access for Anderson County Schools, TN, per attached Contract #25-0111", for the 2026-27 school year, in e-Rate funding cycle (7/1/26 to 6/30/27).
  15. Consider approval to purchase e-Rate Category 2 Internal Connections eligible network products and services from the TDOE's Tennessee Education Broadband Consortium ("TEBC") State Master Contract. The purchase is contingent upon the district's e-Rate application approval (due by 4/1/2026) and is conducted via the TDOE'S mini-bid process to solicit and evaluate pricing from the approved contracted vendors.
- B. Bids/Quotes/Sealed Bids/RFPs

1. Approval to bid milk and milk products for SY 2026-27 as a group with Trousdale County School Nutrition.
  2. Approval to bid replacement kitchen equipment.
- C. Budget Amendments/Line Item Transfers
1. SPED - To budget additional funds awarded to PCSS for high cost students with disabilities
  2. LEAPS - Budget Amendment for Leaps Extended Program
  3. CTE - Move money to pay for an additional iPad for Paxton Patterson STEM module and additional supplies and materials associated with STEM Paxton Patterson modules
  4. CTE - Amend budget to better align with expenditures
  5. CTE - To move monies to pay for Jackie Vester CTSO travel
  6. Food Service - Annual clean up of line items
- D. Approval of Out-of-County and Overnight Trip Reports
- E. Approval of Grant Report
- F. Other
1. Approval to renew the advertising agreement with District Solutions LLC to carry out the proposed School Bus Advertising Program for the 2026-2027 school year. The renewal will be effective July 1, 2026, through June 30, 2027.
  2. Approval to declare Cane Creek Elementary School towing trailer (open 5' x 10' trailer; 5 lug 14" wheels; 2" ball coupler and jack; 5' expanded metal sides with hinged tailgate; 2,000 pound idler axle) surplus property and allow the sale to be conducted by sealed bid.
  3. Approval of the attached Patient and Family Centered Care Services Agreement between Vanderbilt University Medical Center (VUMC) and the Putnam County School System (PCSS) effective December 2025 through December 2026. This agreement is for the instructional services provided to students of PCSS while in the care of VUMC.
  4. Approval to enter into an agreement with Van De Voorde Services, Cookeville, TN for the repair of baseball field lighting at Cornerstone Elementary School in the amount of \$10,200.00 to be paid for from 141-72620-399.
  5. Approval to renew the contract (Year #4) with Turf Masters Landscape Management, Cookeville, TN for the systemwide lawn maintenance with a 3% cost of living increase (as permitted in their contract) and the addition of the Extended Learning Center for a total per mow cost of \$9,597.20 to be paid from 141-72610-399.
  6. Approval to enter into an agreement with D&H Electronic Systems, Inc., Lebanon, TN for the replacement of the fire alarm panel at Algood Elementary School in the amount of \$10,000.00 to be paid for from 141-72620-399.
  7. Approval of the Lifetime Wellness Local Dual Credit MOU updated to meet the language required by the State of Tennessee.
  8. Approval of the following accounting reports:

- Report: School Budgets 2025-26 (Per section 4: Title 11 TN Internal School Uniform Accounting Policy Manual)
  - Report: School Personnel Receiving Cell Phone Benefits 2025-2026 (Per Board Policy 3.3001)
  - Report: School Donations 2024-25 (Per Board Policy 2.401)
  - Report: School Investment Accounts 2025 (Per Board Policy 2.402)
9. Approval to renew contract with ABM custodial services in the amount of \$3,971,372.32 which includes a 3% CPI increase of \$113,109.32 as well as the addition of the Early Learning Center for \$87,952.37.
  10. Approval to become members of the Equalis Group for a cooperative purchasing agreement.
  11. Approval for the Putnam County School System to join the Comprehensive Educational Resources Consortium (CER) in conjunction with the Niswonger Foundation in the amount of \$22,550 to be paid from 141-71100-399-02103 for the 2026-2027 school year, as submitted.
  12. Approval of additional K-5 curriculum materials from Amplify, Pittsburg, PA, for school year 25-26 in the amount of \$32,261.41 to be paid from 141-71100-499-02117.

VIII. Policy

- A. Approval of the revised Policy 5.303, Personal and Professional Leave, on first reading.

IX. School Spotlight - Sycamore Elementary

X. Discussion/Presentation

- A. 2026-2027 Early Registration Guidelines

**Speaker(s):** Chris Pierce, Attendance Supervisor

- B. Building Projects

1. Update from Energy Systems Group regarding the Putnam County School System Early Learning Academy

- a. Energy Systems Group - Putnam County School System Early Learning Academy Renovation Project Action Items

1. Approval to pay Energy Systems Group in the amount of \$628,710.96 and First National Bank of Tennessee (retainage) in the amount of \$33,090.05 for pay application #15 related to the Parkview Elementary School renovation project to be paid from the Putnam County Bond Issue.

2. Cookeville High School Independence House Update

XI. Adjournment

**MINUTES**  
Putnam County Board of Education  
Cookeville, Tennessee  
February 5, 2026

The Putnam County Board of Education met in the office of the Putnam County Education Building - Cookeville, Tennessee on Thursday, January 8, 2025. Mr. **McHENRY** convened the meeting at 5:00 PM.

**PRESENT** .....5  
Lynn McHenry, Chair  
Kim Cravens  
David McCormick  
Jill Ramsey  
Kerry Ledbetter

**ABSENT** .....1  
Dr. Dawn Fry, Vice-Chair

Mr. **McHENRY** stated the Board would address Agenda Item III., Approval of the Agenda.

**ACTION:** (II.) Mr. **McCORMICK** made a motion to approve the agenda, as recommended by Director Corby R. King, Director of Schools, and as submitted. Mrs. **Cravens** 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 introduced Principal Tina Francis. Mrs. Francis stated she would be presenting the I Make A Difference Award.

She stated:

"I wish to nominate Mrs. Maria Ventura, a friend and colleague of more than five years, for the "I Make A Difference Award." Mrs. Ventura and I work together frequently on projects at Jere Whitson Elementary School, and she never ceases to impress me with her tireless dedication to helping others. She is the most compassionate person I know — the kind of person who goes out of her way to help the less fortunate every day. I first got to know Mrs. Ventura when she helped organize a weekly feeding program for the families of Jere Whitson Elementary during the months schools closed due to COVID-19. During her years at JWES, she has consistently demonstrated her desire to serve the underserved students in our schools.

Mrs. Ventura goes out of her way to help families in need. She is a translator for Putnam County Schools, serving the entire PCSS Hispanic population in many ways. She collaborates with the PCSS Student Services Department to provide essential items, such as clothing and food, to families in need. Mrs. Ventura has reached out to various donors to obtain health services for students with issues whose parents cannot afford services such as glasses and dentistry. Her compassion extends to all those she meets, as was demonstrated by organizing donations for the JWES custodian who spent several weeks in the hospital before he passed away. Mrs. Ventura also assists parents with handling other family needs, such as helping Hispanic families find employment to support their families and connecting them with classes designed to teach them to speak and read English.

I can think of no one more deserving of this award than Mrs. Maria Ventura.”

Mr. King then asked for approval of the Director’s Personnel report.

**ACTION:** (VI.A.) Mrs. **RAMSEY** made a motion to approve the Minutes of the Regular November Board Meeting – January 8, 2026, @ 5:00 PM, as submitted. Mrs. **CRAVENS** seconded the motion. Motion carried.

Mr. **McHENRY** stated the Board would address the Student Advisory Committee and introduced students from VITAL.

The students stated several reasons as to how VITAL has helped them. Some stating:

Mr. **McHENRY** stated the Board would address approval of the Consent Agenda.

**ACTION:** (VII.A.1. – VII.F.12) Mrs. **CRAVENS** made a motion to approve the following Consent Agenda, as recommended and submitted by Corby R. King, Director of Schools:

A. Payments/Purchases

1. Purchase of (244) ASUS Chromebooks CZ1104CM2A-YZ84 MEDIATEK KOMPANIO 11.6 8/64 GB from Danmark Technologies in the amount of \$76,723.36 from Quote(s) 5255,5051 to be paid from account number 142-71100-722-101 for the following school(s):
  - Northeast Elementary School (20) ASUS Chromebooks \$6,288.80
  - Parkview Elementary School (6) ASUS Chromebooks \$1,886.64
  - Burks Elementary School (24) ASUS Chromebooks \$7,546.56
  - Cornerstone Elementary School (25) Chromebooks \$7,861.00
  - Prescott South Middle School (14) Chromebooks \$4,402.16
  - Algood Middle School (42) Chromebooks \$13,206.48
  - Jere Whitson Elementary School (25) Chromebooks \$7,861.00
  - Upperman Middle School (6) Chromebooks \$1,886.64
  - Prescott South Elementary School (22) Chromebooks \$6,917.68
  - Algood Elementary School (60) Chromebooks \$18,866.40
2. Purchase of (12) Viewsonic Touch Screen Boards from Danmark Technologies in the amount of \$25,973.30 IFP7551 (wall-mounted) from Quotes 5254v2, 4859, and IFP-7551 (with cart) from Quote 5254v4 from account number 142-72210-790-101 for the following school(s):
  - Burks Elementary School (1) Viewsonic(s) with cart \$2,255.00
  - Sycamore Elementary School (1) wall-mounted Viewsonic(s) \$1,875.00
  - Prescott South Elementary School (6) Viewsonic(s) with cart \$13,530.00
  - Prescott South Middle School (1) wall-mounted Viewsonic(s) \$1,874.99
  - Algood Elementary School (3) wall-mounted Viewsonic(s) \$6,438.31
3. Purchase of (12) Apple Minis MD4A4ll/A from APPLE Inc. in the amount of \$4,946.00 from Proposal 2112352191 from account number 142-72210-790-101 for the following school(s):
  - Northeast Elementary (12) Mac Minis \$4,946.00
4. Approval to pay Stone Service Corporation in the amount of \$2,850.00 and SouthEast Bank (retainage) in the amount of \$150.00 for pay application #7 related to the Northeast Elementary HVAC Upgrades project to be paid from the Putnam county Capital Project Fund.
5. Approval of the purchase of fifteen Pro Max Slim Desktops for CHS DE Coding and Web Design classes from vendor Dell - Atlanta, GA, in the amount of \$29,630.10 under the Dell Midwestern Higher Education Compact (MHEC) Master Agreement (Contract Code

C000000979569; Customer Agreement# MHEC-04152022; Deal ID 30223576) to be paid by Cookeville High School restricted fund 902.000-TCAT DE-PCSS Instructor.

6. Approval to purchase a burglar alarm/security system and installation for the Early Learning Academy, per quote #15629 from Pioneer Communications, Cookeville, TN, in the amount of: \$13,328.18, to be paid from: 141-76100-799-000-02530-000.

7. Permission for the Cookeville High School Band to purchase uniforms from Fruhauf Uniforms of Wichita Kansas from TIPPS purchasing cooperative for the amount of \$105,869.65.

B. Bids/Quotes/Sealed Bids/RFPs

1. Permission to bid on system-wide air filters.
2. Permission to issue a bid for protective window film countywide.

C. Budget Amendments/Line Item Transfers

1. Extended School Program - Purchase of two way radios for School Age Care Program
2. Finance - To amend incentive pay budget to account for actual payments

D. Approval of Out-of-County and Overnight Trip Reports

E. Approval of Grant Report

F. Other

1. Approval of the 2026-2027 Audit quote from Tamara Beckman, CPA, professional services rendered for twenty schools' activity and cafeteria funds year ending June 30, 2027, in the amount of \$16,250.00 to be paid from 141-72310-305 and approval to authorize the Director of Schools to sign the audit contract.

2. Approval of the Quarterly Reports for quarter ending 12/31/25 for the following funds:

- 141 General Purpose Schools
- 142 Federal Projects
- 143 Central Cafeteria
- 146 Extended School Program

3. Approval to renew the Upper Cumberland Commodity Buying Group (UCCBG) bid with the following vendors for school year 2026-2027:

- Gold Creek Foods
- International Food Solutions
- JTM
- Nick's Famous Bar B Q
- The J.M. Smucker Co.
- Tyson

4. Approval of the Comprehensive Literacy State Development (CLSD) Literacy Materials Implementation Support Grant, focused on strengthening adolescent literacy instruction in Grades 5-12. This approval authorizes contacting with a TNTP (The New Teacher Project) to provide ongoing implementation support, including direct and participation in statewide Acceleration for All convening for grades 5-12, in accordance with grant requirements.

5. Permission to issue a request for proposals for athletic trainer services for High Schools. We are in the 5th and final year of our contract with Cookeville Regional Medical Center.

6. Approval of the Student Teacher Partnership Agreement between the Tennessee Wesleyan University and the Putnam County School System effective 1/7/26.

7. Approval of the data share agreement seeking approval to send student ACT data to Ellevation Education (for ELL's).

8. Approval to enter into a new 3-year agreement (renewable annually) to purchase student and staff licenses of Google Workspace for Education Plus edition, from CDWG/ Amplified IT, Chicago, IL, from the Sourcewell Tech Catalog Contract #121923, in the amount of \$62,974.80 for year 1 from Estimate # 0118448, to be paid annually from 141-71100-722-01607.

Technologies, Inc., Knoxville, TN, in the amount of \$19,244.00, per quote #030618, to be paid from multiple system-wide funding accounts.

10. Approval to renew GetHelp/IT asset management bundled package subscription from Frontline Education, as priced on the OMNIA - Contract #R240306, in the amount of \$15,000.00 to be paid from: 141-71100-722-01607.

11. Approval to renew the PowerSchool Enrollment Express annual subscription (3/5/26

through 3/4/27) via attached quote # Q-195831-2, from PowerSchool Group, LLC in the amount of \$22,651.95, to be paid from: 141-72110-399.

12. Approval to release the full amount of retainage to Lakeland Electric in the amount of \$30,465.00 plus all accrued interest related to the Cookeville High School Auditorium Lighting project.

Mrs. **RAMSEY** seconded the Motion. Motion passed.

Mr. **McHENRY** stated the Board would address Agenda Item IX, School Spotlight and introduced Billie Jo Crabtree from Avery Trace Middle School.

Ms. Crabtree stated:

- The key objectives to middle school CTE
  - Career Exploration & Awareness
  - Personal goal setting
  - Skill development
  - Pathway alignment
  - Industry and project-based learning
- The students often have visits from local professionals for real-world exposure
- The TVA Grant at Avery Trace Middle School which is an award of \$10,000.00 for meeting requirements such as meetings promoting energy saving tips with faculty and students, saving energy, and making energy improvements in our school.
  - Students voted on three things from a proposed list to improve or bring to our school if we were awarded the \$10,000. The top three areas:
  - Creating a more accessible and safe bus circle/playground area by leveling the “hole” and purchasing new recess equipment for both playground areas
  - Outdoor Classroom areas
  - Safety window tint for academic wing first floor classrooms
- As of March 2026, outdoor classrooms, window tinting and playground equipment had been funded.

Mr. **McHENRY** stated the Board would address Agenda Item X.A., Building Projects.

Mr. **McHENRY** stated the Board would address Agenda item X.A.1., Current Park View Elementary School Action Item and recognized Energy Systems Group.

ESG provided an update on the old Parkview School building stating:

- The plumbing installations had been installed
- Rough end inspection passed and the beginning of closing walls had begun
- February 16<sup>th</sup> the floors would be drained with floor trench concrete being poured
- Crews would be working Saturday and Sundays to catch up

**ACTION:** [X.A.1a(1.)] Mr. **McCORMICK** made a motion to approve the following Current Park View Elementary School Action Items, as submitted and recommended:

- Approval to pay Energy Systems Group in the amount of \$472,131.24 and First National Bank of Tennessee (retainage) in the amount of \$24,849.01 for pay application #14 related to the Parkview Elementary School renovation project to be paid from the Putnam County Bond Issue.

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

Mr. **McHENRY** stated the Board would address Agenda Item X.B.2., Cookeville High School Independence Update and introduced Jackie Vester, CTE Program Supervisor.

She stated:

- The weather slowed down the progress, but they are still on track to be complete on time
- Rogers Group had helped tremendously with the dirt work
- The drywall was installed and mudding completed.

**ACTION:** (IX.) Mrs. **CRAVENS** made a motion to adjourn. Mrs. **RAMSEY** seconded the motion. Motion carried.

The Board adjourned at 5:32 PM.

3/5/26  
Date

  
Lynn McHenry  
Chair

  
Corby King  
Director of Schools





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

Date \_\_\_\_\_ 3/5/2026

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 purchase replacement furniture for Northeast Elementary from Ernie Morris (TIPS contract #230301) in the amount of \$15,073.13 to be paid from 141-71100-722-02117.

**received**  
2-9-26 MT

Ernie Morris Enterprises, Inc.  
P O Box 818  
Bushnell FL 33513  
www.erniemorris.com

Quote #: RE02092026-R1



Date: 2/10/2026

**QUOTATION**  
**DELIVERED & INSTALLED**  
**TIPS CONTRACT**  
**# 230301**

This quote prepared for:  
Putnam County School System  
1400 East Spring Street  
Cookeville, TN 38506

Quoted by: Lisa Kirkus  
615-806-4943  
lkirkus@erniemorris.com

**NORTHEAST ELEMENTARY**

MFGR	Part Number	Description	Qty.	Sell	Ext Sell
<b>ALUMNI D-SQPB-1824-PC-HP</b>		Alumni Honor Roll Round Legs Plastic Book Box Desk -18"x24" Rectangular Hard Plastic Top - Round Legs 1 1/8" with Chrome Insert welded to steel wire bracing - Adjustable Height 22"-30" - Gray Rubber Boot Glides GS GREY SPECTRUM Top Color CL CHARCOAL Book Box MT METALLIC Frame SCM-MTO-GLIDE-4LEG BOOT Boot Glide	50	\$159.39	\$7,969.50
<b>ALUMNI C-SM-4LEG16-PC-SC</b>		Alumni Smooth 4-Leg Stacking Chair - Fixed Seat 16"H - Gray Rubber Boot Glides NB NAVY BLUE Seat Color MT METALLIC Frame SCM-MTO-GLIDE-4LEG BOOT Boot Glide	50	\$110.58	\$5,529.00

Subtotal: \$13,498.50

**FREIGHT**

MFGR	Part Number	Description	Qty.	Sell	Ext Sell
<b>ALUMNI</b>	<b>FREIGHT</b>	FREIGHT CHARGE	1	\$1,574.63	\$1,574.63

Subtotal: \$1,574.63

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**Total including Delivery and Installation: \$15,073.13**

Sales Tax, if applicable, will be added to your invoice.

Approved By: \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_

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

- 
- Prices of items with fabric may change if different fabrics are selected. If no fabric is selected, the price is based on the standard fabric for that item, usually grade II or III.
  - Furniture is made to order and is not returnable.
  - Drawings must be checked by customer for accuracy of dimensions, location of doors, windows, built-ins, power and data receptacles.
  - Quote number must be referenced on purchase order.
  - Manufacturer warranties apply.
  - Order changes must be in writing.
  - All designs, plans, layouts, drawings and specifications are the property of EMEI and may not be used, reproduced or distributed, in whole or part, without prior written consent.
  - All dimensions in this quote are nominal.
  - We are pleased to provide these drawings and quotes in response to your request. The documents are provided to you without charge by Ernie Morris Enterprises, Inc. (EMEI) for marketing purposes only. They identify and depict office furniture products that could become freestanding, non-structural elements to be placed within the end users building. These documents are not intended to contain any specification, plan or depiction by EMEI of, or otherwise reflect any opinion, direction or proposal by EMEI with respect to any non-structural elements of the end user's building. To the extent the documents contain any depiction of any structural or non-structural elements of the end user's building; they are for reference purposes only.



Board Agenda Request  
For February 5, 2026 Meeting

Date 2/5/2026

Department Future Ready

Person Submitting Adam West

Account Number (if appropriate) 141-72210-722-000-01501

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Approval of the purchase of 105 Asus Chromebooks at \$389 each for a total of \$44,310. Three carts will be purchased for the housing of the Chromebooks at schools. Two carts will be at CHS to meet the needs of the Computer Science requirement for two labs. The other 35 Chromebooks will go to replace outdated and worn devices at the other VITAL Future Ready labs. The 3 carts will total \$2727. Total requested amount \$47,037.

*Adam West*

received  
2-5-26 MT

*AK*



**Vivacity Tech PBC**  
 641 Fairview Ave  
 Saint Paul, MN 55104  
 (877) 731-2069  
 vivacitytech.com

**Quote**  
**52276038278**  
 Quote expires: February 28, 2026

<b>Account Name</b>	<b>Project Name</b>	<b>Payment Terms</b>
Putnam County School System	(1) 36-Unit Smart Charging Cart - Putnam County School System	Net 30

<b>Prepared For</b>	<b>Sales Representative</b>	<b>Contract</b>
<b>Angie Smith</b> asmith4@pcsstn.com +1 (931) 520-2100	<b>Ryan Heineman</b> ryan@vivacitytech.com	No Contract Selected

(3 requested)

**Products & Services**

Item & Description	Quantity	Price	Total
Vivacity Tech 36-Unit Smart Charging Cart Grey (VT-CT-SMT-C36-GY-NW) <small>Vivacity Tech Smart Charging Cart - 36-Unit - Grey - New</small>	1	\$899.00	\$899.00
Vivacity Tech Padlock Brackets (VTPAR-PBK-A) <small>Vivacity Tech Padlock Brackets</small>	1	\$10.00	\$10.00
Subtotal			\$909.00
<b>Total</b>			<b>\$909.00</b>

**Terms**

Credit Card Payments are subject to a 3% Convenience fee.  
 Vivacity Tech reserves the right to assign any order to our vendor Assignment of Funds programs. The programs are a beneficial way for Vivacity to accommodate education or government end user orders. Please note that under these programs, the remittance address may change and additional paperwork may be required. Should this order be allocated to one of these programs, the Vivacity procurement team will follow up with further communication. We thank you in advance for your assistance in facilitating Vivacity's participation in these beneficial partnership programs. Pricing provided on Quotes expires on the expiration date stated on each Quote or while supplies last. If pricing is no longer accurate at the time of purchase your dedicated Account Manager will work with you to create an updated Quote.

**Vivacity Tech PBC is the first and only Public Benefit Corporation to provide technology hardware to schools.**  
**We are excited about this opportunity to work with you and your school district!**



# Quote

Danmark Communications LLC dba Danmark Technologies  
 Danmark Communications LLC  
 200 James Mackey Drive  
 PO Box 719  
 Rogersville AL 35652  
 United States

#37

2/3/2026

**Prepared For**

Angie Smith  
 Accounts Payable  
 Putnam County Schools  
 1400 East Spring Street  
 Cookeville TN 38506  
 United States

**Shipping Address**

Central Receiving  
 240 Raider Drive  
 Cookeville TN 38501  
 United States

**TOTAL**

**\$44,310.00**

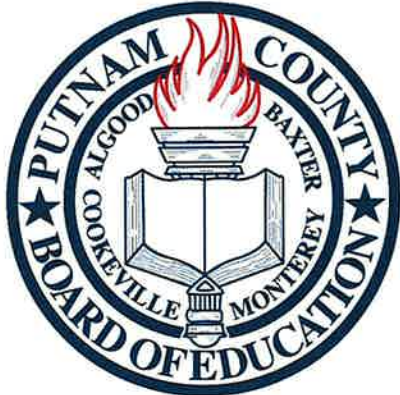
**Expires: 3/5/2026**

Title	Contract Number	Project	Sales Rep				
ASUS CR1204CTA-YZ84T			Daniel Boshers				
Qty	Item	Additional Notes	Rate	Amount	Tax Rate	Tax Amt	Gross Amt
105	<b>CR1204CTA-YZ84T</b> ASUS ChromeBook/GREY/12.2 WUXGA(WU) Touch(GF2)/N150/8GB/ Intel UMA/64GB/ChromeOS		\$389.00	\$40,845.00	0%	\$0.00	\$40,845.00
105	<b>CROSSWDISEDUNEW</b> Google ChromeOS Management Console Education License - Perpetual		\$33.00	\$3,465.00	0%	\$0.00	\$3,465.00

Tax Type	Tax Code	Tax Basis	Tax Rate	Tax Amount
US not liable	Not liable to tax, Tennessee	\$44,310.00	0%	\$0.00

<b>Total</b>	\$0.00			
		<b>Subtotal</b>		\$44,310.00
		<b>Tax</b>		\$0.00
		<b>Total</b>		\$44,310.00





**Board Agenda Request**

Date 02/12/2026

Department Teaching & Learning

Person Submitting Dr. Chris Winningham

Account Number (if appropriate) 141-71100-599-2011-065

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of the purchase of three security cameras, including hardware, licensing, and installation, for Avery Trace Middle School from Systems Integration, Lebanon, TN, in the amount of \$11,245.09, to be paid from School Improvement Funds 141-71100-599-2011-065.

received  
2-13-26  
CR



**Prepared by:**  
**System Integrations, LLC.**  
Ali Adkins  
615.449.2944  
Fax 615-4434454  
aadkins@si-tn.com



Prepared for:  
Putnam County School System

Prepared by:  
Ali Adkins

We have prepared a quote for you

CCTV- Avery Trace Camera Additions

Quote # 010462  
Version 1



Thursday, February 05, 2026

Putnam County School System  
Lesley Herron  
230 Raider Drive  
Cookeville, TN 38501  
[aadkins@si-tn.com](mailto:aadkins@si-tn.com)

Dear Lesley,  
Quote utilizes the Bedford County Contract.

**BCS # 25-35**

Ali Adkins  
Account Executive  
System Integrations, LLC.



Putnam County School System  
CCTV- Avery Trace Camera Additions

www.system-integrations.com

M:  
E: aadkins@si-tn.com

**CCTV- Avery Trace Camera Additions**

Quantity	Vendor Part #	Description	MSRP	Cost	Ext. Price
<b>Exterior Cameras - All High Definition cameras around the exterior of the building providing coverage for approaches to the building, parking lots and exterior play areas.</b>					
3	24C-H5A-3MH	3X8MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; Camera Only	\$2651.00	\$2,094.29	\$6,282.87
3	H5AMH-AD-PEND1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$199.28	\$157.43	\$472.29
3	H5AMH-DO-COVR1	Dome bubble and cover; for outdoor surface mount or pendant mount; clear. For use with the Avigilon H5A Multisensor	\$199.28	\$157.43	\$472.29
3	WLMT-1001	Wall Mount for large pendant camera	\$121.32	\$95.84	\$287.52
<b>Interior Cameras - All High Definition cameras for the critical interior pathways and locations where video coverage might be critical.</b>					
<b>Headend Equipment - Video Network Recorder and VMS Licensing</b>					
3	UNITY8-ENT	Unity Enterprise camera channel	\$316.51	\$250.04	\$750.12
<b>Professional Services - Cabling installation and camera installation and configuration services.</b>					
3	Gen Materials -	Cable installation - CAT6 Data cable	\$250.00	\$250.00	\$750.00
18	Service-INF-C	Installation Services (Camera Installs)	\$85.00	\$85.00	\$1,530.00
4	Service-ENG-C	System Engineer (Camera system Install and commissioning )	\$125.00	\$125.00	\$500.00
1	Gen Labor - Security	General Labor Item for Security (Conduit as needed)	\$0.00	\$200.00	\$200.00
<b>Subtotal:</b>					<b>\$11,245.09</b>

## CCTV- Avery Trace Camera Additions



**Prepared by:**  
**System Integrations, LLC.**  
Ali Adkins  
615.449.2944  
Fax 615-4434454  
aadkins@si-tn.com

**Prepared for:**  
**Putnam County School System**  
230 Raider Drive  
Cookeville, TN 38501  
Lesley Herron  
(931) 520-2200  
aadkins@si-tn.com

**Quote Information:**  
**Quote #: 010462**  
Version: 1  
Delivery Date: 02/05/2026  
Expiration Date: 03/31/2026  
Contract #:

### Quote Summary

Description	Amount
CCTV- Avery Trace Camera Additions	\$11,245.09
<b>Total:</b>	<b>\$11,245.09</b>

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

### System Integrations, LLC.

### Putnam County School System

Signature: \_\_\_\_\_  
Name: Ali Adkins  
Title: Account Executive  
Date: 02/05/2026

Signature: \_\_\_\_\_  
Name: Lesley Herron  
Date: \_\_\_\_\_



## PCSS Board Agenda Request

Date: February 17, 2025

Department: Maintenance

Person Submitting: John Magura

Account Number (If appropriate)

Check one:

Backup include

Backup to follow

Statement to be included in the Board Agenda Packet:

Consider the approval to purchase fire rated doors and hardware from William S Trimble Company, Knoxville, TN for White Plains Academy using the State Wide Contract SWC 102 in the amount of \$10,371.16 to be paid for from 141-72620-499

**received**  
2-18-26 MT

# Wm. S. Trimble Company, Inc.

P.O. BOX 154 (37901), 2200 ATCHLEY STREET (37920), KNOXVILLE, TN, PHONE: (865-573-1911)



**State Wide Contract SWC 102**

## QUOTATION

To: Putnam County Board of Education Maintenance	Date: 1/15/2026
Drew German 931-349-7256	Job: White Plains Academy
240 Raider Drive	
Cookville, TN 38501	

Qty	Mfg	Item	Description	Finish	List price	Unit Price	Total
1	USA	Door	50710 Pair Wood Doors White Birch Prefinished	CLEAR	\$ 6,025.74	\$ 3,916.73	\$ 3,916.73
2	Hager	Hinge	Half surface heavy duty 780-054HD 95" TB	CLEAR	\$ 502.66	\$ 276.46	\$ 552.93
2	LCN	Closer	1461 RW/PA TBSRT/TBWMS	689	\$ 539.00	\$ 296.45	\$ 592.90
1	VonDuprin	Exit	9927F X 996L 36" LBR-AFL GBK CP D P SNB4	626	\$ 4,449.00	\$ 2,446.95	\$ 2,446.95
1	VonDuprin	Exit	9927F EO 36" LBR GBK CP D P SNB8	626	\$ 3,580.00	\$ 1,969.00	\$ 1,969.00
2	NGP	PART	L-FRA100 5" x 35" W/ Rated glass and tape	DKB	\$ 608.00	\$ 334.40	\$ 668.80
1		Cylinder	Rim Cylinder Conventional TBD	626	\$ 220.00	\$ 121.00	\$ 121.00
1	VonDuprin	PART	Open Back strike 576A	BLK	\$ 187.00	\$ 102.85	\$ 102.85

**Total Price Delivered:**

**\$ 10,371.16**

**NOTES:**

1. Pricing excludes applicable sales tax unless specifically noted otherwise.
2. Excludes glass, glazing, and installation unless otherwise stated.
3. Quotation valid for 30 days unless noted.
4. Seller not responsible for shipping delays beyond our control.
5. Excludes unloading and storing of material shipped directly to the job site.
6. Credit card payments incur an additional 2.5% processing fee.

**TERMS AND CONDITIONS:**

Terms and conditions of this quote are per Tennessee State Contract SWC-102 and incorporated herein.  
Per Tennessee Code T.C.A. 9-8-307(d), the State shall be liable for actual damages only and prohibits payment of attorney fees, litigation expenses, punitive damages,

Accepted By: \_\_\_\_\_

Date

For: \_\_\_\_\_

Title

Prepared By: Darren Patton, Wm.S. Trimble Company, Inc.



P.O. Box 5127  
1507 Wilder Street  
Chattanooga, TN 37406  
Tel: 423-648-0388 Fax: 423-305-7841

# Quote

Quote # : **406263**  
Quote Date : **Feb 13, 2026**  
Expiration Date : **Mar 30, 2026**

Customer:  
Cash  
1507 Wilder Street  
Chattanooga, TN 37406

Ship To:  
Will Call - Tax Exempt  
1507 Wilder St.  
Chattanooga, TN 37406

Account Code : CASH  
Terms : CASH  
Customer Job # :  
Salesperson : Tony Kasper  
Order Name : Pair of wood doors for Drew German  
Purchase Order # :  
Shipped Via :

---

Pair of 26710 60-minute fire-rated clear coated doors with fire-rated wire glass and fire-rated Von Duprin vertical rod exit devices

---

**Qty Product Description**

- 1 26710 WD WH 1 3/4 PSWB 60MIN PFCLR 5 PLY MATCH/EDGE N MC RHR
- 1 26710 WD WH 1 3/4 PSWB 60MIN PFCLR 5 PLY MATCH/EDGE N MC LHR
- 1 Exit Device 9927EO-F LBR US26D
- 1 Exit Device 9927L-F x 996L-R&V LBR RHR US26D
- 2 Continuous Hinge 780-110HD 93" CLR

Pre-Tax Total : 13,990.00  
TN - Tennessee Sales Tax : 0.00  
**Quote Total : 13,990.00**



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

Date \_\_\_\_\_ 3/5/2026  
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 Stone Service Corporation in the amount of \$950.00 for pay application #12 related to the Sycamore Elementary School HVAC Upgrades project to be paid from the Putnam County Capital Projects Fund.

**received**  
2-20-26 MT CM



Stone Service Corporation  
 PO Box 49293  
 Cookeville, Tennessee 38506  
 931-526-5023

**BILL TO**

Putnam County Board of Education  
 1400 East Spring Street  
 Cookeville, TN 38506 USA

<b>INVOICE</b> 181252043	<b>INVOICE DATE</b> Feb 19, 2026
-----------------------------	-------------------------------------

**JOB ADDRESS**

Sycamore Elementary HVAC Upgrades  
 452 Ellis Avenue  
 Cookeville, TN 38501 USA

Payment Term: Net 30  
 Due Date: 3/21/2026

**DESCRIPTION OF WORK**

Contract \$457,750.00  
 Work completed to date: \$413,505.63  
 Less 5% Retainage: \$20,675.28  
 Less previous billing: \$391,880.35 = \$950.00

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Imported Default Service	Labor	1.00	\$1,000.00	\$1,000.00
RTNG	Retained for the performance of work	1.00	-\$50.00	-\$50.00
			<b>SUB-TOTAL</b>	\$950.00
			<b>TOTAL DUE</b>	\$950.00
			<b>BALANCE DUE</b>	\$950.00

**CUSTOMER AUTHORIZATION**

I authorize the work above to be completed and I agree to pay \$950.00.

Sign here \_\_\_\_\_

Date \_\_\_\_\_

**CUSTOMER ACKNOWLEDGEMENT**

# APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF 2

PAGES

TO OWNER:  
Putnam Co. Board of Education  
1400 E Spring St.  
Cookeville, TN 38506

PROJECT:  
Sycamore Elementary HVAC Upgrades

FROM CONTRACTOR:  
Charles Stone Heating & Cooling  
PO Box 49293  
Cookeville, TN 38506

VIA ARCHITECT:

CONTRACT FOR:

APPLICATION NO: Twelve (12)

PERIOD TO: 2/28/26

PROJECT NOS:

CONTRACT DATE:

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, ALA Document G703, is attached.

- ORIGINAL CONTRACT SUM \$ 457,750.00
- Net change by Change Orders \$ 457,750.00
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 413,505.63
- TOTAL COMPLETED & STORED TO DATE (Column G on G703)
- RETAINAGE:
  - 5% of Completed Work \$ 20,675.28 (Column D + E on G703)
  - of Stored Material \$ (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 20,675.28  
 Total EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 392,830.35
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 391,880.35
- CURRENT PAYMENT DUE \$ 950.00
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 64,919.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Michelle Annan Date: 2-19-26

State of: Tennessee County of: Putnam Overton  
 Subscribed and sworn to before me this 19th day of February, 2026  
 Notary Public: Rebecca Phillips  
 My Commission expires: 8/18/29

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

ALA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA ©1992

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# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF 2

PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: Twelve (12)  
 APPLICATION DATE: 2/20/2026  
 PERIOD TO: 2/28/2026  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Putnam Co. Board of Education - Sycamore Elementary HVAC Upgrades							
	<b>Contract \$457,750.00</b>							
1	Equipment	\$239,296.63			\$239,296.63	\$239,296.63		\$11,964.83
2	Controls	\$45,781.79			\$45,781.79	\$45,781.79		\$2,289.09
3	Rigging	\$5,000.00	\$5,000.00			\$5,000.00		\$250.00
4	Material	\$32,613.77	\$32,613.77			\$32,613.77		\$1,630.69
5	Labor	\$76,098.81	\$75,098.81	\$1,000.00		\$76,098.81		\$3,804.94
6	Contingency	\$58,959.00	\$14,714.63			\$14,714.63	\$44,244.37	\$735.73
	<b>GRAND TOTALS</b>	\$457,750.00	\$127,427.21	\$1,000.00	\$285,078.42	\$413,505.63	\$44,244.37	\$20,673.28



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

Date \_\_\_\_\_ 3/5/2026  
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 Stone Service Corporation in the amount of \$1,145.33 for pay application #11 related to the Sycamore Elementary School HVAC Upgrades project to be paid from the Putnam County Capital Projects Fund.

**received**  
2-20-26 MT *CK*



Stone Service Corporation  
 PO Box 49293  
 Cookeville, Tennessee 38506  
 931-526-5023

**BILL TO**

Putnam County Board of Education  
 1400 East Spring Street  
 Cookeville, TN 38506 USA

<b>INVOICE</b> 180123008	<b>INVOICE DATE</b> Jan 21, 2026
-----------------------------	-------------------------------------

**JOB ADDRESS**

Sycamore Elementary HVAC Upgrades  
 452 Ellis Avenue  
 Cookeville, TN 38501 USA

**Payment Term: Net 30**  
**Due Date: 2/20/2026**

**DESCRIPTION OF WORK**

Contract \$457,750.00  
 Work completed to date: \$412,505.63  
 Less 5% Retainage: \$20,625.28  
 Less previous billing: \$390,735.02 = \$1,145.33

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Imported Default Service	Labor	1.00	\$1,205.61	\$1,205.61
RTNG	Retained for the performance of work	1.00	-\$60.28	-\$60.28
			<b>SUB-TOTAL</b>	\$1,145.33
			<b>TOTAL DUE</b>	\$1,145.33
			<b>BALANCE DUE</b>	\$1,145.33

**CUSTOMER AUTHORIZATION**

I authorize the work above to be completed and I agree to pay \$1,145.33.

Sign here \_\_\_\_\_

Date \_\_\_\_\_

**CUSTOMER ACKNOWLEDGEMENT**

I agree that the above work was completed to my satisfaction and I agree to pay \$1,145.33.

# APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF

2

PAGES

TO OWNER:  
Putnam Co. Board of Education  
1400 E Spring St.  
Cookeville, TN 38506

PROJECT:  
Sycamore Elementary HVAC Upgrades

FROM CONTRACTOR:  
Charles Stone Heating & Cooling  
PO Box 49293  
Cookeville, TN 38506

VIA ARCHITECT:

APPLICATION NO: Eleven (11)

PERIOD TO: 1/31/26

PROJECT NOS:

CONTRACT DATE:

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, ALA Document G703, is attached.

- ORIGINAL CONTRACT SUM \$ 457,750.00
- Net change by Change Orders \$
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 457,750.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 412,505.63
- RETAINAGE:
  - 5% of Completed Work \$ 20,625.28  
(Column D + E on G703)
  - of Stored Material \$  
(Column F on G703)
- TOTAL EARNED LESS RETAINAGE \$ 20,625.28  
(Line 4 Less Line 5 Total) \$ 391,880.35  
Total in Column I of G703
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 390,735.02
- CURRENT PAYMENT DUE \$ 1,145.33
- BALANCE TO FINISH, INCLUDING RETAINAGE \$ 65,869.65  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

ALA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - ALA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Michelle Hanna Date: 1-21-2026

State of: Tennessee County of: Putnam Overton  
 Subscribed and sworn to before me this 21<sup>st</sup> day of January, 2026  
 Notary Public: Rebecca Phillips  
 My Commission expires: 8/18/29

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF

2

PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: Eleven (11)

APPLICATION DATE: 1/21/2026

PERIOD TO: 1/25/2026

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

ARCHITECT'S PROJECT NO:

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
	Putnam Co. Board of Education - Sycamore Elementary HVAC Upgrades									
	<b>Contract \$457,750.00</b>									
1	Equipment	\$239,296.63			\$239,296.63	\$239,296.63	100.00%		\$11,964.83	
2	Controls	\$45,781.79			\$45,781.79	\$45,781.79	100.00%		\$2,289.09	
3	Rigging	\$5,000.00	\$5,000.00		\$5,000.00	\$5,000.00	100.00%		\$250.00	
4	Material	\$32,613.77	\$32,613.77		\$32,613.77	\$32,613.77	100.00%		\$1,630.69	
5	Labor	\$76,098.81	\$73,893.20	\$1,205.61	\$75,098.81	\$75,098.81	98.69%	\$1,000.00	\$3,754.94	
6	Contingency	\$58,959.00	\$14,714.63		\$14,714.63	\$14,714.63	24.96%	\$44,244.37	\$735.73	
<b>GRAND TOTALS</b>		\$457,750.00	\$126,221.60	\$1,205.61	\$285,078.42	\$412,505.63	90.12%	\$45,244.37	\$20,625.28	



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

Date \_\_\_\_\_ 3/5/2026

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 Stone Service Corporation in the amount of \$25,536.06 and SouthEast Bank (retainage) in the amount of \$1,344.00 for pay application #8 related to the Northeast Elementary HVAC Upgrades project to be paid from the Putnam County Capital Project Fund.

**received**  
2-25-26 MT *AK*



Stone Service Corporation  
 PO Box 49293  
 Cookeville, Tennessee 38506  
 931-526-5023

**BILL TO**

Putnam County Board of Education  
 1400 East Spring Street  
 Cookeville, TN 38506 USA

<b>INVOICE</b> 181361682	<b>INVOICE DATE</b> Feb 24, 2026
-----------------------------	-------------------------------------

**JOB ADDRESS**

Northeast Elementary HVAC Upgrades  
 575 N Old Kentucky Rd  
 Cookeville, TN 38501

Payment Term: Net 30  
 Due Date: 3/26/2026

**DESCRIPTION OF WORK**

Contract \$785,750.00  
 Work completed to date: \$678,075.91  
 Less 5% Retainage: \$33,903.80  
 Less previous billing: \$618,636.05 = \$25,536.06

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Imported Default Service	Material	1.00	\$26,880.07	\$26,880.07
RTNG	Retained for the performance of work	1.00	-\$1,344.00	-\$1,344.00
			<b>SUB-TOTAL</b>	\$25,536.07
			<b>TOTAL DUE</b>	\$25,536.07
			<b>BALANCE DUE</b>	\$25,536.07

**CUSTOMER AUTHORIZATION**

I authorize the work above to be completed and I agree to pay \$25,536.07.

Sign here

Date

**CUSTOMER ACKNOWLEDGEMENT**

I agree that the above work was completed to my satisfaction and I agree to pay \$25,536.07.

Invoice #181361682

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

2

PAGES

TO OWNER:  
 Punam Co. Board of Education  
 1400 E Spring St.  
 Cookeville, TN 38506

PROJECT:  
 Northeast Elementary HVAC Upgrades

FROM CONTRACTOR:  
 Charles Stone Heating & Cooling  
 PO Box 49293  
 Cookeville, TN 38506

VIA ARCHITECT:

APPLICATION NO: Eight (8)  
 PERIOD TO: 2/28/26  
 PROJECT NOS:  
 CONTRACT DATE:

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	785,750.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	785,750.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	678,075.91
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	\$	33,903.80
b. _____ of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	33,903.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	644,172.11
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	618,636.05
8. CURRENT PAYMENT DUE (BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6))	\$	25,536.06
	\$	141,577.89

CONTRACTOR:

By: M. McElreath Date: 2-24-26

State of: Tennessee County of: Putnam Overton  
 Subscribed and sworn to before me this 24th day of February, 2026  
 Notary Public: Rebecca Phillips  
 My Commission expires: 8/18/29

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT, 1992 EDITION · AIA · ©1992  
 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF 2

PAGES

APPLICATION NO: **Eight (8)**  
 APPLICATION DATE: **2/24/2026**  
 PERIOD TO: **2/28/2026**

ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Punam Co. Board of Education - Northeast Elementary HVAC Upgrades							
	<b>Contract \$785,750.00</b>							
1	Equipment	\$433,477.00	\$190,000.00		\$243,477.00	\$433,477.00		\$21,673.85
2	Controls	\$55,947.87			\$55,947.87	\$55,947.87		\$2,797.39
3	Rigging	\$5,000.00	\$5,000.00		\$5,000.00	\$5,000.00		\$250.00
4	Material	\$89,601.81	\$62,721.74	\$26,880.07	\$89,601.81	\$89,601.81	\$29,853.99	\$4,480.09
5	Labor	\$109,513.32	\$79,659.33		\$79,659.33	\$79,659.33	\$77,820.10	\$3,982.97
6	Contingency	\$92,210.00	\$14,389.90		\$14,389.90	\$14,389.90		\$719.50
	<b>GRAND TOTALS</b>	\$785,750.00	\$351,770.97	\$26,880.07	\$299,424.87	\$678,075.91	\$107,674.09	\$33,903.80



## Putnam County School System

1400 E. Spring Street  
Cookeville, TN 38506-4313  
Ph: (931) 526-9777 | Fax: (931) 528-6942  
www.pcsstn.com

Corby King  
Director of Schools



**ENGAGE INSPIRE ACHIEVE**

## Putnam County Board of Education Agenda Request

Name of Person Making Request: Brenda Hughett

Date: 2/25/2026

RE: LEAPS

Backup included

Backup to follow

Agenda Item for March 5, 2026 Board Meeting

Statement to be Included:

Approval to purchase 10: 13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD Silver (Packaged in a 5-pack) for use by site-coordinators in LEAPs.

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

2/25/26  
\_\_\_\_\_  
Date

**received**  
2-25-26 MT



Line # 429

Apple Store for Education Institution

# Proposal

# LEAPS

**Proposal Number**

2112408707

**Account Number/Name**

62519

PUTNAM COUNTY BOE

**Created On**

02/06/2026

**Created By**

Angie Smith

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2112408707.

**Comments from Proposer:**

Brenda Hughett LEAPS

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MW173LL/A 13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Silver (Packaged in a 5-pack)	10	879.00	8,790.00 USD
	Specifications			
	<ul style="list-style-type: none"> <li>Chip (Processor): Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine</li> <li>Memory: 16GB unified memory</li> <li>Storage: 256GB SSD storage</li> <li>Power Adapter: 30W USB-C Power Adapter</li> <li>Camera: 12MP Center Stage camera</li> <li>Thunderbolt: Two Thunderbolt 4 ports</li> <li>Input: MagSafe 3 charging port</li> <li>Display: 13.6-inch Liquid Retina display with True Tone</li> <li>Pro Apps Bundle for Education: None</li> <li>Keyboard Language: Backlit Magic Keyboard with Touch ID - US English</li> <li>Accessory Kit: Accessory Kit</li> </ul>			
2	SLTF2LL/A 3-Year AppleCare+ for Schools 13-inch MacBook Air (M3/M4) (no service fees)	10	159.00	1,590.00 USD

Subtotal	10,380.00 USD
Estimated Tax	0.00 USD
<hr/>	
Total	10,380.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

### How to Order

If you would like to convert this Proposal to an order, log into your Apple Store for Education Institution and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your Apple Store for Education Institution to login or create your Purchaser Apple Account.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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Line # 429

Form Name: 21st CCLC and LEAPs Technology Request  
 Submission Time: February 18, 2026 11:25 am  
 Browser: Chrome 145.0.0.0 / OS X  
 IP Address: 96.4.48.239  
 Unique ID: 1493662675  
 Location: NC 2118 - 89 3425  
 Approval Status: Approved

**Grantee/Agency** Putnam County School System

**First Name** Brenda Hughett

**Email** hughettb@pcsstn.com

**Select Grant/Cohort (only 15 items approved for a project)** LEAPs

**Item** 13in MacBook Air Laptops

**Quantity** 10

**Justification** MacBooks for Site-Coordinators and/or ELAP users to enter needed data and information for the grant.  
 \*Bid will be the same as PCSS has a contract with Apple.

**Bid #1** <https://www.formstack.com/admin/download/file/19174805825>

**Bid #2** <https://www.formstack.com/admin/download/file/19174805832>

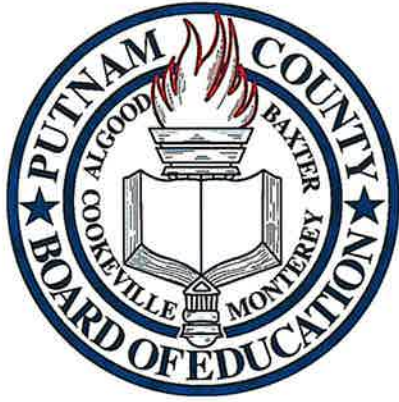
**Bid #3** <https://www.formstack.com/admin/download/file/19174805833>

**Signature** Artina Fossett  
 Digitally signed by Artina Fossett  
 Date: 2026.02.19 13:54:01 -06'00'

**Approved** Approved

**Date/Time** Feb 19, 2026 01:51 PM

**Amount of Request** \$10,380.00



Board Agenda Request  
For 2026 Meeting

Date March 5, 2026

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:

- VIIA9* • Approval of the award of the TN Early Literacy Tutoring Grant to be paid from 141, Sub fund 02533, in the amount of: \$42,000.00.
- VIIA10* • Approval of the award of the TN Tutoring Grant, grades 3-5, to be paid from 141, Sub fund of 02534, in the amount of: \$74,600.00.
- VIIA10* • Approval to become members of the Equalis Group for a cooperative purchasing agreement.
- VIIA11* • Purchase of (12) Viewsonic Touch Screen Boards from Danmark Technologies in the amount of \$30,370.32 IFP7551 (wall-mounted) from Quote 5322,5321v3 and IFP-7551 (with cart) from Quote from account number 142-72210-790-101 for the following school(s):

received  
2-19-26 *mt*

- Sycamore Elementary School (2) Viewsonic(s) Wall mount \$4,396.72
- Avery Trace Middle School (5) Viewsonic(s) with carts \$12,986.80
- Sycamore Elementary School (1) Viewsonic(s) with cart \$2,597.36
- Burks Elementary School (3) Viewsonic(s) with carts \$7,792.08
- Prescott South Elementary School (1) Viewsonic with cart \$2,597.36

- **Purchase of (125) ASUS Chromebooks CZ1104CM2A-YZ84 MEDIATEK KOMPANIO 11.6 8/64 GB from Danmark Technologies in the amount of \$ 40,052.00 from Quote(s) 19 to be paid from account number 142-71100-722-101 for the following school(s):**

- Burks Elementary School (25) ASUS Chromebooks \$8,075.00
- Parkview Elementary School (6) ASUS Chromebooks \$1,615.00
- Sycamore Elementary School (5) ASUS Chromebooks \$1,615.00
- Avery Trace Middle School (89) Chromebooks \$28,747.00

VIIA12



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## Budget Overview

Putnam County (710) Public District - FY 2026 - TN Tutoring Grant Application - Rev 1 - Early Literacy Tutoring Grant

Filter by Location: All - \$42,000.00

[Show Unbudgeted Categories](#)

	Account Number	71100 - Regular Instruction Program	72210 - Support Services/Regular Instruction Program	Total
Line Item Number				
<b>189 - Other Salaries &amp; Wages</b>		10,000.00	10,780.00	20,780.00
<b>196 - In-Service Training</b>			3,000.00	3,000.00
<b>201 - Social Security</b>		0.00	1,660.00	1,660.00
<b>204 - State Retirement</b>		0.00	1,550.00	1,550.00
<b>206 - Life Insurance</b>		0.00	14.00	14.00
<b>207 - Medical Insurance</b>		0.00	10,346.00	10,346.00
<b>208 - Dental Insurance</b>		0.00	100.00	100.00
<b>212 - Employer Medicare</b>		150.00	280.00	430.00
<b>355 - Travel</b>			1,240.00	1,240.00
<b>499 - Other Supplies and Materials</b>			2,880.00	2,880.00
<b>Total</b>		10,150.00	31,850.00	42,000.00
			<b>Adjusted Allocation</b>	42,000.00
			<b>Remaining</b>	0.00

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## Budget Overview

Putnam County (710) Public District - FY 2026 - TN Tutoring Grant Application - Rev 1 - Tutoring Innovation Grant

Go To

Filter by Location:  ▼  
[Show Unbudgeted Categories](#)

	Account Number 71100 - Regular Instruction Program	72210 - Support Services/Regular Instruction Program	Total
Line Item Number			
<b>189 - Other Salaries &amp; Wages</b>	25,320.00	29,220.00	54,540.00
<b>196 - In-Service Training</b>		1,000.00	1,000.00
<b>201 - Social Security</b>	0.00	1,915.00	1,915.00
<b>204 - State Retirement</b>	0.00	2,200.00	2,200.00
<b>206 - Life Insurance</b>	0.00	37.00	37.00
<b>207 - Medical Insurance</b>	0.00	10,000.00	10,000.00
<b>208 - Dental Insurance</b>	0.00	135.00	135.00
<b>212 - Employer Medicare</b>	400.00	445.00	845.00
<b>355 - Travel</b>		2,215.00	2,215.00
<b>499 - Other Supplies and Materials</b>		1,713.00	1,713.00
<b>Total</b>	<b>25,720.00</b>	<b>48,880.00</b>	<b>74,600.00</b>
		<b>Adjusted Allocation</b>	<b>74,600.00</b>
		<b>Remaining</b>	<b>0.00</b>

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**Danmark Technologies**  
Servicing  
CO, TN, FL, AL .  
United States

<b>Quote #</b>	<b>5321 v3</b>
<b>Date</b>	<b>2026/01/23</b>
<b>Expires</b>	<b>2026/03/31</b>
<b>Contact</b>	<b>Danielle Louque</b>

**Prepared for** Putnam County Schools  
Angie Smith  
240 Raider Drive  
Cookeville, TN 38501  
United States

9315202100  
asmith4@pcsstn.com

**ACCEPT QUOTE**

## Viewsonic 51 Series Panel on Cart

### One-Time Fees

Item	Qty	Price	Total
<b>IFP7551</b> IFP7551-E2	1	\$2,198.35	<b>\$2,198.35</b>
<b>VB-STND-009</b> The ViewSonic VB-STND-009 trolley cart is designed for ViewBoard Interactive Flat Panel Displays ranging from 55" to 105," and securely accommodates any large format display weighing up to 120kg. Its streamlined, height-adjustable design and easy installation enable seamless integration into any space. Featuring 360 degree silent wheels with quick-release brakes, this cart offers effortless, stable, and secure mobility of presentation displays from one room to another.	1	\$399.00	<b>\$399.00</b>
<b>IFP-EW-75-07</b> VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY	1	\$0.01	<b>\$0.01</b>

Please contact us if you have any questions.

**Total One-Time** **\$2,597.36 USD**

**ACCEPT QUOTE**

### Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$2,597.35
Service / Service	\$0.01
<b>Total</b>	<b>\$2,597.36 USD</b>

Sales tax is not included on quotes but will be calculated and added to invoices



**Danmark Technologies**  
Servicing  
CO, TN, FL, AL .  
United States

**Quote #** 5322  
**Date** 2026/01/23  
**Expires** 2026/03/31  
**Contact** Danielle Louque

**Prepared for** Putnam County Schools  
Angie Smith  
240 Raider Drive  
Cookeville, TN 38501  
United States

9315202100  
asmith4@pcsstn.com

**ACCEPT QUOTE**

## Viewsonic 51 Series Panel Wall Mount

### One-Time Fees

Item	Qty	Price	Total
IFP7551	1	\$2,198.35	\$2,198.35
IFP7551-E2			
<b>WMK-047-2</b>	1	\$0.00	\$0.00
Wall Mount Support for 48-98" CDE, CDM, CDP, CDX, IFP Displays, VESA Standard			
<b>IFP-EW-75-07</b>	1	\$0.01	\$0.01
VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY			

Please contact us if you have any questions.

**Total One-Time** **\$2,198.36 USD**

**ACCEPT QUOTE**

### Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$2,198.35
Service / Service	\$0.01
<b>Total</b>	<b>\$2,198.36 USD</b>

Sales tax is not included on quotes but will be calculated and added to invoices



# Quote

Danmark Communications LLC dba Danmark Technologies  
 Danmark Communications LLC  
 200 James Mackey Drive  
 PO Box 719  
 Rogersville AL 35652  
 United States

#19

1/30/2026

**Prepared For**

Angie Smith  
 Accounts Payable  
 Putnam County Schools  
 1400 East Spring Street  
 Cookeville TN 38506  
 United States

**Shipping Address**

Central Receiving  
 240 Raider Drive  
 Cookeville TN 38501  
 United States

**TOTAL**

**\$323.00**

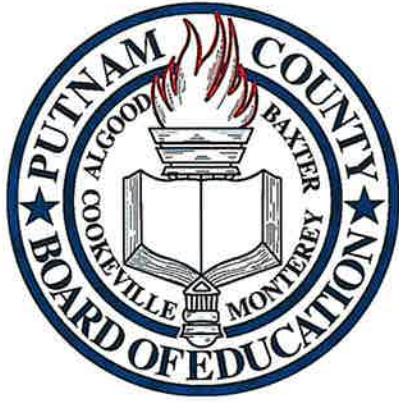
**Expires: 3/31/2026**

Title	Contract Number	Project	Sales Rep
ASUS CHROMEBOOK			Daniel Boshers

Qty	Item	Additional Notes	Rate	Amount	Tax Rate	Tax Amt	Gross Amt
1	<b>CZ1104CM2A-YZ84</b> ASUS CHROMEBOOK MEDIATEK KOMPANIO 11.6 8 / 64GB		\$290.00	\$290.00	0%	\$0.00	\$290.00
1	<b>CROSSWDISEDUNEW</b> Google ChromeOS Management Console Education License - Perpetual		\$33.00	\$33.00	0%	\$0.00	\$33.00

Tax Type	Tax Code	Tax Basis	Tax Rate	Tax Amount		
US not liable	Not liable to tax, Tennessee	\$323.00	0%	\$0.00		
<b>Total</b>				\$0.00		
<b>Subtotal</b>						\$323.00
<b>Tax</b>						\$0.00
<b>Total</b>						\$323.00





Board Agenda Request  
For 2026 Meeting

Date March 5, 2026

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:

- VIIA9* • Approval of the award of the TN Early Literacy Tutoring Grant to be paid from 141, Sub fund 02533, in the amount of: \$42,000.00.
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2-19-26 *mt*

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- Sycamore Elementary School (1) Viewsonic(s) with cart \$2,597.36
- Burks Elementary School (3) Viewsonic(s) with carts \$7,792.08
- Prescott South Elementary School (1) Viewsonic with cart \$2,597.36

- **Purchase of (125) ASUS Chromebooks CZ1104CM2A-YZ84 MEDIATEK KOMPANIO 11.6 8/64 GB from Danmark Technologies in the amount of \$ 40,052.00 from Quote(s) 19 to be paid from account number 142-71100-722-101 for the following school(s):**

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- Parkview Elementary School (6) ASUS Chromebooks \$1,615.00
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## Budget Overview

Putnam County (710) Public District - FY 2026 - TN Tutoring Grant Application - Rev 1 - Early Literacy Tutoring Grant

Filter by Location: All - \$42,000.00

[Show Unbudgeted Categories](#)

Account Number	71100 - Regular Instruction Program	72210 - Support Services/Regular Instruction Program	Total
Line Item Number			
<b>189 - Other Salaries &amp; Wages</b>	10,000.00	10,780.00	20,780.00
<b>196 - In-Service Training</b>		3,000.00	3,000.00
<b>201 - Social Security</b>	0.00	1,660.00	1,660.00
<b>204 - State Retirement</b>	0.00	1,550.00	1,550.00
<b>206 - Life Insurance</b>	0.00	14.00	14.00
<b>207 - Medical Insurance</b>	0.00	10,346.00	10,346.00
<b>208 - Dental Insurance</b>	0.00	100.00	100.00
<b>212 - Employer Medicare</b>	150.00	280.00	430.00
<b>355 - Travel</b>		1,240.00	1,240.00
<b>499 - Other Supplies and Materials</b>		2,880.00	2,880.00
<b>Total</b>	10,150.00	31,850.00	42,000.00
		<b>Adjusted Allocation</b>	42,000.00
		<b>Remaining</b>	0.00



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## Budget Overview

Putnam County (710) Public District - FY 2026 - TN Tutoring Grant Application - Rev 1 - Tutoring Innovation Grant

Go To

Filter by Location:  ▼

[Show Unbudgeted Categories](#)

	Account Number 71100 - Regular Instruction Program	72210 - Support Services/Regular Instruction Program	Total
Line Item Number			
<b>189 - Other Salaries &amp; Wages</b>	25,320.00	29,220.00	54,540.00
<b>196 - In-Service Training</b>		1,000.00	1,000.00
<b>201 - Social Security</b>	0.00	1,915.00	1,915.00
<b>204 - State Retirement</b>	0.00	2,200.00	2,200.00
<b>206 - Life Insurance</b>	0.00	37.00	37.00
<b>207 - Medical Insurance</b>	0.00	10,000.00	10,000.00
<b>208 - Dental Insurance</b>	0.00	135.00	135.00
<b>212 - Employer Medicare</b>	400.00	445.00	845.00
<b>355 - Travel</b>		2,215.00	2,215.00
<b>499 - Other Supplies and Materials</b>		1,713.00	1,713.00
<b>Total</b>	<b>25,720.00</b>	<b>48,880.00</b>	<b>74,600.00</b>
		<b>Adjusted Allocation</b>	<b>74,600.00</b>
		<b>Remaining</b>	<b>0.00</b>

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**Danmark Technologies**  
Servicing  
CO, TN, FL, AL .  
United States

<b>Quote #</b>	<b>5321 v3</b>
<b>Date</b>	<b>2026/01/23</b>
<b>Expires</b>	<b>2026/03/31</b>
<b>Contact</b>	<b>Danielle Louque</b>

**Prepared for** Putnam County Schools  
Angie Smith  
240 Raider Drive  
Cookeville, TN 38501  
United States

9315202100  
asmith4@pcsstn.com

**ACCEPT QUOTE**

## Viewsonic 51 Series Panel on Cart

### One-Time Fees

Item	Qty	Price	Total
<b>IFP7551</b> IFP7551-E2	1	\$2,198.35	<b>\$2,198.35</b>
<b>VB-STND-009</b> The ViewSonic VB-STND-009 trolley cart is designed for ViewBoard Interactive Flat Panel Displays ranging from 55" to 105," and securely accommodates any large format display weighing up to 120kg. Its streamlined, height-adjustable design and easy installation enable seamless integration into any space. Featuring 360 degree silent wheels with quick-release brakes, this cart offers effortless, stable, and secure mobility of presentation displays from one room to another.	1	\$399.00	<b>\$399.00</b>
<b>IFP-EW-75-07</b> VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY	1	\$0.01	<b>\$0.01</b>

Please contact us if you have any questions.

**Total One-Time** **\$2,597.36 USD**

**ACCEPT QUOTE**

### Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$2,597.35
Service / Service	\$0.01
<b>Total</b>	<b>\$2,597.36 USD</b>

Sales tax is not included on quotes but will be calculated and added to invoices



**Danmark Technologies**  
Servicing  
CO, TN, FL, AL .  
United States

**Quote #** 5322  
**Date** 2026/01/23  
**Expires** 2026/03/31  
**Contact** Danielle Louque

**Prepared for** Putnam County Schools  
Angie Smith  
240 Raider Drive  
Cookeville, TN 38501  
United States

9315202100  
asmith4@pcsstn.com

**ACCEPT QUOTE**

## Viewsonic 51 Series Panel Wall Mount

### One-Time Fees

Item	Qty	Price	Total
IFP7551	1	\$2,198.35	\$2,198.35
IFP7551-E2			
WMK-047-2	1	\$0.00	\$0.00
Wall Mount Support for 48-98" CDE, CDM, CDP, CDX, IFP Displays, VESA Standard			
IFP-EW-75-07	1	\$0.01	\$0.01
VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY			

Please contact us if you have any questions.

**Total One-Time** **\$2,198.36 USD**

**ACCEPT QUOTE**

### Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$2,198.35
Service / Service	\$0.01
<b>Total</b>	<b>\$2,198.36 USD</b>

Sales tax is not included on quotes but will be calculated and added to invoices



# Quote

Danmark Communications LLC dba Danmark Technologies  
 Danmark Communications LLC  
 200 James Mackey Drive  
 PO Box 719  
 Rogersville AL 35652  
 United States

#19

1/30/2026

**Prepared For**

Angie Smith  
 Accounts Payable  
 Putnam County Schools  
 1400 East Spring Street  
 Cookeville TN 38506  
 United States

**Shipping Address**

Central Receiving  
 240 Raider Drive  
 Cookeville TN 38501  
 United States

**TOTAL**

**\$323.00**

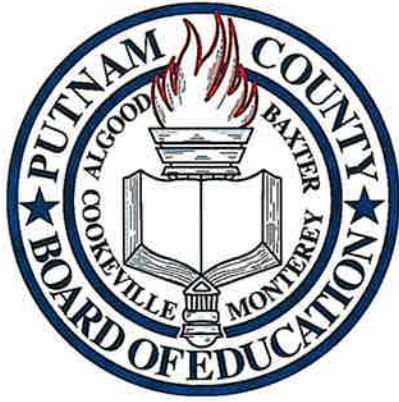
**Expires: 3/31/2026**

Title	Contract Number	Project	Sales Rep
ASUS CHROMEBOOK			Daniel Boshers

Qty	Item	Additional Notes	Rate	Amount	Tax Rate	Tax Amt	Gross Amt
1	<b>CZ1104CM2A-YZ84</b> ASUS CHROMEBOOK MEDIATEK KOMPANIO 11.6 8 / 64GB		\$290.00	\$290.00	0%	\$0.00	\$290.00
1	<b>CROSSWDISEDUNEW</b> Google ChromeOS Management Console Education License - Perpetual		\$33.00	\$33.00	0%	\$0.00	\$33.00

Tax Type	Tax Code	Tax Basis	Tax Rate	Tax Amount		
US not liable	Not liable to tax, Tennessee	\$323.00	0%	\$0.00		
<b>Total</b>				\$0.00		
<b>Subtotal</b>						\$323.00
<b>Tax</b>						\$0.00
<b>Total</b>						\$323.00





Board Agenda Request  
For 2026 Meeting

Date March 5, 2026

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:

- VIIA9* • Approval of the award of the TN Early Literacy Tutoring Grant to be paid from 141, Sub fund 02533, in the amount of: \$42,000.00.
- VIIA10* • Approval of the award of the TN Tutoring Grant, grades 3-5, to be paid from 141, Sub fund of 02534, in the amount of: \$74,600.00.
- VIIA10* • Approval to become members of the Equalis Group for a cooperative purchasing agreement.
- VIIA11* • Purchase of (12) Viewsonic Touch Screen Boards from Danmark Technologies in the amount of \$30,370.32 IFP7551 (wall-mounted) from Quote 5322,5321v3 and IFP-7551 (with cart) from Quote from account number 142-72210-790-101 for the following school(s):

received  
2-19-26 *mt*

- Sycamore Elementary School (2) Viewsonic(s) Wall mount \$4,396.72
- Avery Trace Middle School (5) Viewsonic(s) with carts \$12,986.80
- Sycamore Elementary School (1) Viewsonic(s) with cart \$2,597.36
- Burks Elementary School (3) Viewsonic(s) with carts \$7,792.08
- Prescott South Elementary School (1) Viewsonic with cart \$2,597.36

- **Purchase of (125) ASUS Chromebooks CZ1104CM2A-YZ84 MEDIATEK KOMPANIO 11.6 8/64 GB from Danmark Technologies in the amount of \$ 40,052.00 from Quote(s) 19 to be paid from account number 142-71100-722-101 for the following school(s):**

- Burks Elementary School (25) ASUS Chromebooks \$8,075.00
- Parkview Elementary School (6) ASUS Chromebooks \$1,615.00
- Sycamore Elementary School (5) ASUS Chromebooks \$1,615.00
- Avery Trace Middle School (89) Chromebooks \$28,747.00

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## Budget Overview

Putnam County (710) Public District - FY 2026 - TN Tutoring Grant Application - Rev 1 - Early Literacy Tutoring Grant

Filter by Location: All - \$42,000.00

[Show Unbudgeted Categories](#)

	Account Number	71100 - Regular Instruction Program	72210 - Support Services/Regular Instruction Program	Total
Line Item Number				
<b>189 - Other Salaries &amp; Wages</b>		10,000.00	10,780.00	20,780.00
<b>196 - In-Service Training</b>			3,000.00	3,000.00
<b>201 - Social Security</b>		0.00	1,660.00	1,660.00
<b>204 - State Retirement</b>		0.00	1,550.00	1,550.00
<b>206 - Life Insurance</b>		0.00	14.00	14.00
<b>207 - Medical Insurance</b>		0.00	10,346.00	10,346.00
<b>208 - Dental Insurance</b>		0.00	100.00	100.00
<b>212 - Employer Medicare</b>		150.00	280.00	430.00
<b>355 - Travel</b>			1,240.00	1,240.00
<b>499 - Other Supplies and Materials</b>			2,880.00	2,880.00
<b>Total</b>		10,150.00	31,850.00	42,000.00
			<b>Adjusted Allocation</b>	42,000.00
			<b>Remaining</b>	0.00

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## Budget Overview

Putnam County (710) Public District - FY 2026 - TN Tutoring Grant Application - Rev 1 - Tutoring Innovation Grant

Go To

Filter by Location:  ▼

[Show Unbudgeted Categories](#)

	Account Number 71100 - Regular Instruction Program	72210 - Support Services/Regular Instruction Program	Total
Line Item Number			
<b>189 - Other Salaries &amp; Wages</b>	25,320.00	29,220.00	54,540.00
<b>196 - In-Service Training</b>		1,000.00	1,000.00
<b>201 - Social Security</b>	0.00	1,915.00	1,915.00
<b>204 - State Retirement</b>	0.00	2,200.00	2,200.00
<b>206 - Life Insurance</b>	0.00	37.00	37.00
<b>207 - Medical Insurance</b>	0.00	10,000.00	10,000.00
<b>208 - Dental Insurance</b>	0.00	135.00	135.00
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<b>355 - Travel</b>		2,215.00	2,215.00
<b>499 - Other Supplies and Materials</b>		1,713.00	1,713.00
<b>Total</b>	<b>25,720.00</b>	<b>48,880.00</b>	<b>74,600.00</b>
		<b>Adjusted Allocation</b>	<b>74,600.00</b>
		<b>Remaining</b>	<b>0.00</b>

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**Danmark Technologies**  
Servicing  
CO, TN, FL, AL .  
United States

<b>Quote #</b>	<b>5321 v3</b>
<b>Date</b>	<b>2026/01/23</b>
<b>Expires</b>	<b>2026/03/31</b>
<b>Contact</b>	<b>Danielle Louque</b>

**Prepared for** Putnam County Schools  
Angie Smith  
240 Raider Drive  
Cookeville, TN 38501  
United States

9315202100  
asmith4@pcsstn.com

**ACCEPT QUOTE**

## Viewsonic 51 Series Panel on Cart

### One-Time Fees

Item	Qty	Price	Total
<b>IFP7551</b> IFP7551-E2	1	\$2,198.35	<b>\$2,198.35</b>
<b>VB-STND-009</b> The ViewSonic VB-STND-009 trolley cart is designed for ViewBoard Interactive Flat Panel Displays ranging from 55" to 105," and securely accommodates any large format display weighing up to 120kg. Its streamlined, height-adjustable design and easy installation enable seamless integration into any space. Featuring 360 degree silent wheels with quick-release brakes, this cart offers effortless, stable, and secure mobility of presentation displays from one room to another.	1	\$399.00	<b>\$399.00</b>
<b>IFP-EW-75-07</b> VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY	1	\$0.01	<b>\$0.01</b>

Please contact us if you have any questions.

**Total One-Time** **\$2,597.36 USD**

**ACCEPT QUOTE**

### Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$2,597.35
Service / Service	\$0.01
<b>Total</b>	<b>\$2,597.36 USD</b>

Sales tax is not included on quotes but will be calculated and added to invoices



**Danmark Technologies**  
Servicing  
CO, TN, FL, AL .  
United States

**Quote #** 5322  
**Date** 2026/01/23  
**Expires** 2026/03/31  
**Contact** Danielle Louque

**Prepared for** Putnam County Schools  
Angie Smith  
240 Raider Drive  
Cookeville, TN 38501  
United States

9315202100  
asmith4@pcsstn.com

**ACCEPT QUOTE**

## Viewsonic 51 Series Panel Wall Mount

### One-Time Fees

Item	Qty	Price	Total
<b>IFP7551</b> IFP7551-E2	1	\$2,198.35	<b>\$2,198.35</b>
<b>WMK-047-2</b> Wall Mount Support for 48-98" CDE, CDM, CDP, CDX, IFP Displays, VESA Standard	1	\$0.00	<b>\$0.00</b>
<b>IFP-EW-75-07</b> VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY	1	\$0.01	<b>\$0.01</b>

Please contact us if you have any questions.

**Total One-Time** **\$2,198.36 USD**

**ACCEPT QUOTE**

### Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$2,198.35
Service / Service	\$0.01
<b>Total</b>	<b>\$2,198.36 USD</b>

Sales tax is not included on quotes but will be calculated and added to invoices



# Quote

Danmark Communications LLC dba Danmark Technologies  
 Danmark Communications LLC  
 200 James Mackey Drive  
 PO Box 719  
 Rogersville AL 35652  
 United States

#19

1/30/2026

**Prepared For**

Angie Smith  
 Accounts Payable  
 Putnam County Schools  
 1400 East Spring Street  
 Cookeville TN 38506  
 United States

**Shipping Address**

Central Receiving  
 240 Raider Drive  
 Cookeville TN 38501  
 United States

**TOTAL**

**\$323.00**

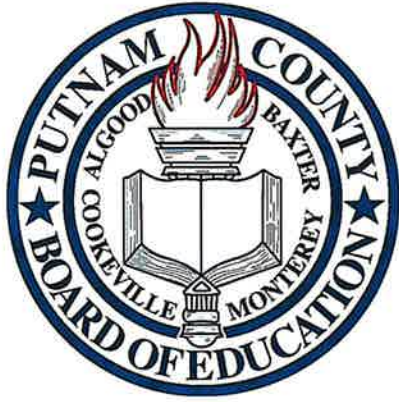
**Expires: 3/31/2026**

Title	Contract Number	Project	Sales Rep
ASUS CHROMEBOOK			Daniel Boshers

Qty	Item	Additional Notes	Rate	Amount	Tax Rate	Tax Amt	Gross Amt
1	<b>CZ1104CM2A-YZ84</b> ASUS CHROMEBOOK MEDIATEK KOMPANIO 11.6 8 / 64GB		\$290.00	\$290.00	0%	\$0.00	\$290.00
1	<b>CROSSWDISEDUNEW</b> Google ChromeOS Management Console Education License - Perpetual		\$33.00	\$33.00	0%	\$0.00	\$33.00

Tax Type	Tax Code	Tax Basis	Tax Rate	Tax Amount		
US not liable	Not liable to tax, Tennessee	\$323.00	0%	\$0.00		
<b>Total</b>				\$0.00		
<b>Subtotal</b>						\$323.00
<b>Tax</b>						\$0.00
<b>Total</b>						\$323.00





Board Agenda Request  
For 2026 Meeting

Date March 5, 2026

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:

- VIIA9* • Approval of the award of the TN Early Literacy Tutoring Grant to be paid from 141, Sub fund 02533, in the amount of: \$42,000.00.
- VIIA10* • Approval of the award of the TN Tutoring Grant, grades 3-5, to be paid from 141, Sub fund of 02534, in the amount of: \$74,600.00.
- VIIA10* • Approval to become members of the Equalis Group for a cooperative purchasing agreement.
- VIIA11* • Purchase of (12) Viewsonic Touch Screen Boards from Danmark Technologies in the amount of \$30,370.32 IFP7551 (wall-mounted) from Quote 5322,5321v3 and IFP-7551 (with cart) from Quote from account number 142-72210-790-101 for the following school(s):

received  
2-19-26 *mt*

- Sycamore Elementary School (2) Viewsonic(s) Wall mount \$4,396.72
- Avery Trace Middle School (5) Viewsonic(s) with carts \$12,986.80
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- Burks Elementary School (3) Viewsonic(s) with carts \$7,792.08
- Prescott South Elementary School (1) Viewsonic with cart \$2,597.36

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- Parkview Elementary School (6) ASUS Chromebooks \$1,615.00
- Sycamore Elementary School (5) ASUS Chromebooks \$1,615.00
- Avery Trace Middle School (89) Chromebooks \$28,747.00

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## Budget Overview

Putnam County (710) Public District - FY 2026 - TN Tutoring Grant Application - Rev 1 - Early Literacy Tutoring Grant

Filter by Location: All - \$42,000.00

[Show Unbudgeted Categories](#)

	Account Number	71100 - Regular Instruction Program	72210 - Support Services/Regular Instruction Program	Total
Line Item Number				
<b>189 - Other Salaries &amp; Wages</b>		10,000.00	10,780.00	20,780.00
<b>196 - In-Service Training</b>			3,000.00	3,000.00
<b>201 - Social Security</b>		0.00	1,660.00	1,660.00
<b>204 - State Retirement</b>		0.00	1,550.00	1,550.00
<b>206 - Life Insurance</b>		0.00	14.00	14.00
<b>207 - Medical Insurance</b>		0.00	10,346.00	10,346.00
<b>208 - Dental Insurance</b>		0.00	100.00	100.00
<b>212 - Employer Medicare</b>		150.00	280.00	430.00
<b>355 - Travel</b>			1,240.00	1,240.00
<b>499 - Other Supplies and Materials</b>			2,880.00	2,880.00
<b>Total</b>		10,150.00	31,850.00	42,000.00
			<b>Adjusted Allocation</b>	42,000.00
			<b>Remaining</b>	0.00

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[Carwife, Bridgett](#)

**Production**  
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## Budget Overview

Putnam County (710) Public District - FY 2026 - TN Tutoring Grant Application - Rev 1 - Tutoring Innovation Grant

Filter by Location:  ▼  
[Show Unbudgeted Categories](#)

Account Number	71100 - Regular Instruction Program	72210 - Support Services/Regular Instruction Program	Total
Line Item Number			
<b>189 - Other Salaries &amp; Wages</b>	25,320.00	29,220.00	54,540.00
<b>196 - In-Service Training</b>		1,000.00	1,000.00
<b>201 - Social Security</b>	0.00	1,915.00	1,915.00
<b>204 - State Retirement</b>	0.00	2,200.00	2,200.00
<b>206 - Life Insurance</b>	0.00	37.00	37.00
<b>207 - Medical Insurance</b>	0.00	10,000.00	10,000.00
<b>208 - Dental Insurance</b>	0.00	135.00	135.00
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<b>355 - Travel</b>		2,215.00	2,215.00
<b>499 - Other Supplies and Materials</b>		1,713.00	1,713.00
<b>Total</b>	25,720.00	48,880.00	74,600.00
		<b>Adjusted Allocation</b>	74,600.00
		<b>Remaining</b>	0.00

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**Danmark Technologies**  
Servicing  
CO, TN, FL, AL .  
United States

<b>Quote #</b>	<b>5321 v3</b>
<b>Date</b>	<b>2026/01/23</b>
<b>Expires</b>	<b>2026/03/31</b>
<b>Contact</b>	<b>Danielle Louque</b>

**Prepared for** Putnam County Schools  
Angie Smith  
240 Raider Drive  
Cookeville, TN 38501  
United States

9315202100  
asmith4@pcsstn.com

**ACCEPT QUOTE**

## Viewsonic 51 Series Panel on Cart

### One-Time Fees

Item	Qty	Price	Total
<b>IFP7551</b> IFP7551-E2	1	\$2,198.35	<b>\$2,198.35</b>
<b>VB-STND-009</b> The ViewSonic VB-STND-009 trolley cart is designed for ViewBoard Interactive Flat Panel Displays ranging from 55" to 105," and securely accommodates any large format display weighing up to 120kg. Its streamlined, height-adjustable design and easy installation enable seamless integration into any space. Featuring 360 degree silent wheels with quick-release brakes, this cart offers effortless, stable, and secure mobility of presentation displays from one room to another.	1	\$399.00	<b>\$399.00</b>
<b>IFP-EW-75-07</b> VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY	1	\$0.01	<b>\$0.01</b>

Please contact us if you have any questions.

**Total One-Time** **\$2,597.36 USD**

**ACCEPT QUOTE**

### Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$2,597.35
Service / Service	\$0.01
<b>Total</b>	<b>\$2,597.36 USD</b>

Sales tax is not included on quotes but will be calculated and added to invoices



**Danmark Technologies**  
Servicing  
CO, TN, FL, AL .  
United States

**Quote #** 5322  
**Date** 2026/01/23  
**Expires** 2026/03/31  
**Contact** Danielle Louque

**Prepared for** Putnam County Schools  
Angie Smith  
240 Raider Drive  
Cookeville, TN 38501  
United States

9315202100  
asmith4@pcsstn.com

**ACCEPT QUOTE**

## Viewsonic 51 Series Panel Wall Mount

### One-Time Fees

Item	Qty	Price	Total
IFP7551	1	\$2,198.35	\$2,198.35
IFP7551-E2			
WMK-047-2	1	\$0.00	\$0.00
Wall Mount Support for 48-98" CDE, CDM, CDP, CDX, IFP Displays, VESA Standard			
IFP-EW-75-07	1	\$0.01	\$0.01
VIEWSONIC 4TH, 5TH, 6TH AND 7TH YEAR WARRANTY			

Please contact us if you have any questions.

**Total One-Time** **\$2,198.36 USD**

**ACCEPT QUOTE**

### Cost Breakdown

Category	One-Time Fees
Hardware / Hardware	\$2,198.35
Service / Service	\$0.01
<b>Total</b>	<b>\$2,198.36 USD</b>

Sales tax is not included on quotes but will be calculated and added to invoices



# Quote

Danmark Communications LLC dba Danmark Technologies  
 Danmark Communications LLC  
 200 James Mackey Drive  
 PO Box 719  
 Rogersville AL 35652  
 United States

#19

1/30/2026

**Prepared For**

Angie Smith  
 Accounts Payable  
 Putnam County Schools  
 1400 East Spring Street  
 Cookeville TN 38506  
 United States

**Shipping Address**

Central Receiving  
 240 Raider Drive  
 Cookeville TN 38501  
 United States

**TOTAL**

**\$323.00**

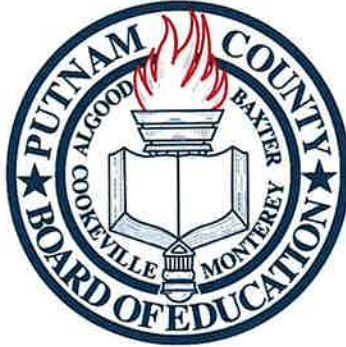
**Expires: 3/31/2026**

Title	Contract Number	Project	Sales Rep
ASUS CHROMEBOOK			Daniel Boshers

Qty	Item	Additional Notes	Rate	Amount	Tax Rate	Tax Amt	Gross Amt
1	<b>CZ1104CM2A-YZ84</b> ASUS CHROMEBOOK MEDIATEK KOMPANIO 11.6 8 / 64GB		\$290.00	\$290.00	0%	\$0.00	\$290.00
1	<b>CROSSWDISEDUNEW</b> Google ChromeOS Management Console Education License - Perpetual		\$33.00	\$33.00	0%	\$0.00	\$33.00

Tax Type	Tax Code	Tax Basis	Tax Rate	Tax Amount		
US not liable	Not liable to tax, Tennessee	\$323.00	0%	\$0.00		
<b>Total</b>				\$0.00		
<b>Subtotal</b>						\$323.00
<b>Tax</b>						\$0.00
<b>Total</b>						\$323.00





**Board Agenda Request**

Date February 26, 2026

Department Teaching & Learning

Person Submitting Dr. Chris Winningham

Account Number (if appropriate) 141-71100-535

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of the purchase of 285 cap and gown packets for Cookeville High School from Jostens, Shelbyville, TN in the amount of \$20,805.00 to be paid from 141-71100-535.

**received**  
2-27-26 MT

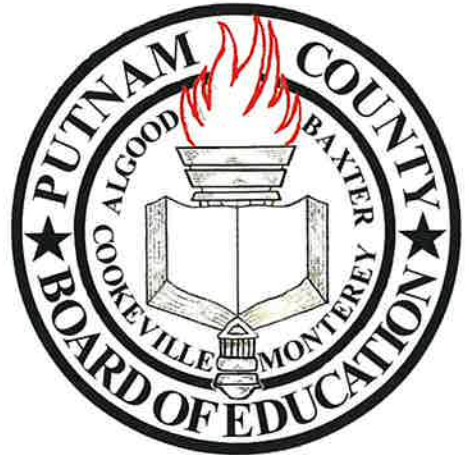


PUTNAM COUNTY SCHOOL SYSTEM  
BOARD AGENDA REQUEST



Date: Feb. 26, 2026  
Department: Technology  
Person Submitting: Johnny Sloan  
Account Number (if appropriate) note below

\_\_\_\_\_



Check one:

Backup included

Statement to be included in Board Agenda Packet:

Consider approval to purchase e-Rate Category 1 broadband internet connectivity products and managed services from the "UDT/Managed Internet Access for Anderson County Schools, TN, per attached Contract #25-0111", for the 2026-27 school year, in e-Rate funding cycle (7/1/26 to 6/30/27).

NOTES:

Backup includes: Opt-In Agreement form to be signed by District; Contract Renewal for 2026-27 one page; and the 56 page full contract #25-0111.

**received**  
2-27-26 MS *[Signature]*

**Opt-In Agreement for Orders of Goods and Services**

This Opt-In Agreement For Orders for Goods and Services (“Agreement”) under the Services Agreement dated February 27, 2025 between Anderson County Schools (“School System”) and United Data Technologies, Inc. (“UDT”) for the purchase of Managed Internet Access and Telecommunications Services pursuant to RFP #2528 (the “Contract”) is effective on \_\_\_\_\_.

The School System shall purchase Managed Internet Access, Telecommunications and related services (the “Services”) from UDT, pursuant to provisions of Tennessee law, including, without limitation, T.C.A. 12-3-1203(c)(1), as such goods and services have been made available under the competitively bid RFP #2528 from the School System.

The School System is expected to use the FCC E-Rate program or its successors to pay for a majority of the cost of these purchases and, therefore, the School System is required to, and hereby agrees to, comply with the following regarding E-Rate program filings as part of UDTs consideration for fulfilling the order:

- (1) The School System shall, pursuant to the terms of the Contract, issue orders to UDT for all goods and services in the form and as requested by UDT.
- (2) The School System shall pay UDT for all goods and services in accordance with the terms of the Contract.
- (3) The School System shall be responsible for the full cost of the order(s) and for filing for applicable E-Rate funding or other government funding. Such responsibility shall include payment of all costs or expenses UDT incurs for commitments made by UDT to a third party servicing the School System’s order that are made in reliance on the School System’s agreement to make purchases pursuant to this Agreement and the Anderson Contract (individually and collectively, “UDT Commitments”).

Any termination rights in the Contract will not relieve the School System of responsibility or liability for any orders, obligations, or commitments made prior to the exercise of such rights by any party.

UDT will have the right to terminate this Agreement and seek compensation and/or damages (including, without limitation, all available remedies under law or at equity) from School System, including for any UDT Commitments, in the event the School System does not file timely for the applicable E-Rate or other government funding.

In reliance on the representations by the School System that any orders under this Agreement properly comply with applicable state law and the representations made in this Agreement, and consistent with the terms of the Contract and pursuant to this Agreement and the Contract, UDT agrees to provide the Services.

This Agreement shall remain in existence for the life of the underlying Contract including any duly exercised extensions.

[Signature Page Follows]

IN WITNESS WHEREOF, this Agreement has been executed and agreed to by the undersigned, thereunto duly authorized.

**School System:** \_\_\_\_\_

Signature of Authorized Person: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

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



**United Data Technologies, Inc.**

Signature of Authorized Person: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

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



# Contract Renewal

Anderson County Courthouse  
Purchasing Department  
100 North Main Street, Room 214  
Clinton, Tennessee 37716-3617

Phone - (865) 457-6218  
Fax - (865) 264-6252  
Email - [purchasing@andersoncountyttn.gov](mailto:purchasing@andersoncountyttn.gov)  
Web - [www.andersoncountyttn.gov](http://www.andersoncountyttn.gov)

**January 27, 2026**

❖ **Anderson County Government desires to exercise the option to renew the following contract:**

- **Vendor/Contract Title:** UDT/Managed Internet Access for Anderson County Schools
- **Contract Number:** 25-0111
- **Original Term:** July 1, 2025 to June 30, 2026
- **Renewing for Period:** July 1, 2026 to June 30, 2027

**VENDOR**

Please sign as evidence of your review and approval to renew the contract as specified above

Jesus Pena

Jesus Pena (Jan 27, 2026 08:17:25 EST)

01/27/2026

Authorized Signature

(SIGN IN BLUE INK)

Date

Jesus Pena CXO + EUP

Name and Title

**ANDERSON COUNTY ELECTED OFFICIAL/DEPARTMENT HEAD**

Dr. Tim Parnett

Authorized Signature

(SIGN IN BLUE INK)

1/27/2026

Date

Dr. Tim Parnett Director of Schools

Name and Title

**ANDERSON COUNTY FINANCE DIRECTOR**

**ANDERSON COUNTY LAW DIRECTOR (Approved as to Legal Form)**

Robert Holbrook

Robert Holbrook, Finance Director

2/10/26

Date

Jan Brash

Law Director

02-09-2026

Date

(SIGN IN BLUE INK)

Services Agreement

THIS SERVICES AGREEMENT (the "Agreement") is made and entered into as of the 27<sup>th</sup> day of February, 2025 by and between United Data Technologies, Inc., a Florida corporation with its principal place of business at 2900 Monarch Lakes Blvd, Ste. 300 Miramar, FL 33027 ("UDT"), and Anderson County Schools ("Customer") (each a "Party" and together the "Parties"). This Agreement is effective as of the date of the final signature hereto (the "Effective Date").

WHEREAS, the Customer is a public school district organized and existing pursuant to Tennessee law and on January 21, 2025 issued RFP #2528 – Anderson County Schools on Behalf of Anderson E-Rate Consortium Managed Internet Access and Telecommunications Services Request for Proposals (the "RFP");

WHEREAS, UDT responded to the RFP on February 19, 2025 ("UDT RFP Response");

WHEREAS, UDT desires to provide Customer and Customer desires to purchase from UDT the Services (defined below) as provided in the UDT RFP Response and described in Attachment A, Service Order No. 1;

WHEREAS, UDT and Customer desire to enter into this Agreement for Customer's purchase of the Services from UDT;

NOW THEREFORE, in exchange for the mutual promises to maintain all information shared herein proprietary, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby promise and agree to observe and abide by all the provisions and conditions of this Agreement.

1. **THE SERVICES.** Subject to the terms and conditions of this Agreement, UDT shall provide Customer with the Services specifically identified in the Service Order(s) signed by the Parties. The Services, the term for the Services, and the pricing and payment terms for the Services shall be described in each Service Order.

Attached hereto, and incorporated herein by reference as Attachment A, is Service Order No. 1. By signing this Agreement and Service Order No. 1, Customer is agreeing to purchase the Services as provided in Service Order No. 1 pursuant to the terms and conditions of this Agreement.

The Parties may agree to additional Service Order(s) under this Agreement by signing a written amendment to this Agreement attaching the additional Service Order(s). The terms and conditions of this Agreement shall apply to any such additional Service Order(s). As used herein, the term "Services" includes all services, software, products and deliverables provided by UDT to Customer under a Service Order, including, but not limited to, professional services.

2. **UNIVERSAL SERVICE FUND (E-RATE).** If Customer is seeking funding through the Federal Universal Service Fund program known as "E-Rate" for some or all the Services purchased under this Agreement, then the terms and conditions of Attachment B, attached hereto and incorporated herein, will apply, and Customer shall be required to complete and sign Attachment B before the Service Order hereto becomes effective.

3. **GENERAL TERMS AND CONDITIONS.** The General Terms and Conditions attached hereto, and incorporated herein, as Attachment C, and the General Terms and Conditions as provided in the RFP (the "RFP Terms and Conditions"), apply to and govern Customer's purchase and use of the Services. By signing this Agreement, UDT and Customer agree to comply with the General Terms and Conditions as provided in Attachment C and the RFP Terms and Conditions.

[Signature Page Follows]

Term: 7/1/25 - 6/30/26

25-0111

This Agreement may be executed in two or more counterparts, all of which, taken together, shall be considered to be one and the same instrument. THIS AGREEMENT IS THE COMPLETE AND EXCLUSIVE AGREEMENT BETWEEN THE PARTIES REGARDING ITS SUBJECT MATTER AND SUPERSEDES AND REPLACES ANY PRIOR OR CONTEMPORANEOUS AGREEMENT OR UNDERSTANDING, WRITTEN OR ORAL. Each party warrants and represents that its respective signatories, whose signatures appear below, have been and are on the date of signature duly authorized to execute this Agreement.

**Anderson County Schools**


By: 

Name: Dr. Tim Parnett

Title: Director of Schools

Date: 2/27/2025

**United Data Technologies, Inc.**

By: 


Name: FERNANDO FERNANDEZ

Title: CFO

Date: 2/27/25

**APPROVED AS TO LEGAL FORM**

  
**James W. Brooks**  
**Anderson County Law Director**

**APPROVED**  
  
**Robert Halbrook**  
Anderson County Finance Director

**Attachment A****Service Order No. 1**

Pursuant to, and subject to, the terms and conditions of the Agreement, Customer is agreeing to purchase the Services described in this Service Order No. 1.

**1. Service Ordered:**

Fully managed Internet Access, WAN, and VoIP service for Anderson County Schools to Sites as listed in RFP, subject to revisions made by Customer and agreed to by UDT, and Consortium Members listed below who purchase Services from UDT under this Agreement, as described in UDT's Response submitted on February 19, 2025 (the "UDT RFP Response", which such UDT Response is incorporated by reference herein) to Anderson County Schools RFP #2528 – Anderson County Schools on Behalf of Anderson E-Rate Consortium Managed Internet Access and Telecommunications Services Request for Proposals (the "RFP", which such RFP is incorporated by reference herein) and any other Services ordered under the RFP and the UDT RFP Response.

The RFP Consortium Member List below lists the related School District Names and BEN numbers which include the related entities associated with the School District BENs. During the term of the agreement the Consortium Members may add service locations, move sites or remove service locations. An example would be a school closing where the customer is obligated to notify UDT of a site closure.

**RFP Consortium Member List**

<b>District Name</b>	<b>BEN</b>
Anderson County Schools	128340
Arlington Community Schools	16076500
Athens City Schools	128266
Bartlett City Schools	16076452
Bledsoe County Schools	128300
Bristol City Schools	128322
Campbell County Schools	128352
Cannon County Schools	128255
Carter County Schools	128324
Claiborne County Schools	128404
Cleveland City Schools	128273
Clinton City Schools	128338
Coffee County Schools	128297
Collierville City Schools	16076502
Cumberland County Schools	128515
Dayton City Schools	128277
DeKalb County Schools	128248
Dickson County Schools	128215
Dyersburg City Schools	128426
Elizabethton City Schools	128325
Etowah City Schools	128285
Fayette County Schools	128433

Fentress County Schools	128517
Franklin County Schools	128311
Germantown Municipal Schools	16076454
Grainger County Schools	128393
Greene County Schools	128345
Hamblen County Schools	128371
Hardin County Schools	128488
Hawkins County Schools	128390
Henderson County Schools	128480
Henry County Schools	128454
Humphreys County Schools	128253
Johnson City Schools	128318
Johnson County Schools	128333
Kingsport City Schools	128331
Knox County Schools	128407
Lake County Schools	128436
Lakeland City Schools	16076501
Lebanon Special Schools	128234
Lenoir City Schools	128361
Lexington City Schools	128483
Loudon County Schools	128362
Manchester City Schools	128296
Maryville City Schools	128366
Maury County Schools	128493
McKenzie Special Schools	128443
McMinn County Schools	128265
McNairy County Schools	128490
Meigs County Schools	128279
Millington Municipal Schools	16076455
Moore County Schools	128292
Morgan County Schools	128406
Oak Ridge City Schools	128382
Overton County Schools	128522
Paris Special Schools	128453
Perry County Schools	128238
Pickett County Schools	128511
Polk County Schools	128269
Putnam County Schools	128509
Rhea County Schools	128275

Roane County Schools	128357
Scott County Schools	128350
Sevier County Schools	128396
Sullivan County Schools	128320
Sumner County Schools	128225
Trenton Special Schools	128492
Unicoi County Schools	128327
Union City Schools	128460
Union County Schools	128368
Van Buren County Schools	128528
Washington County Schools	128328
Wayne County Schools	128505
White County Schools	128525

2. **Pricing:**

See attached (i) Schedule A-1, (ii) Addendum 1 – Additional Notes to Managed Services Cost Form, (iii) Addendum 2 – Additional Value-Add Features/Products/Services, and (iv) the UDT RFP for detailed pricing breakdown as required by the RFP.

3. **Term:** 7/1/25 - 6/30/25

The Term of this Service Order shall begin on July 1, 2025 and shall extend through June 30, 2026 (the "Initial Term"). The Initial Term may be renewed in twelve (12) month increments not to exceed sixty (60) months of total duration (each a "Term Extension"). - No Auto Renewals

4. **Service Level Agreement (SLA):**

Attached as Schedule A-2.

5. **Billing Address and Contact Information:**

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[Signature Page Follows]

**AGREED TO BY:**

**Anderson County Schools**

By: 

Name: Dr. Tim Parrott

Title: Director of Schools

Date: 2/27/2025

**United Data Technologies, Inc.**

By: 

Name: Juan Antonio Fernandez

Title: CFO

Date: 2/27/25

Schedule A-1

Pricing

Category I							
Managed Internet Access - Category I Service							
Provide Monthly Cost Per Line	Service Type	Bandwidth	Monthly Fee per line				
			Year 1	Extension Year 1	Extension Year 2	Extension Year 3	Extension Year 4
	Per Site Circuit	1.5GB (T-1)	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
	Per Site Circuit	50 MB	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
	Per Site Circuit	100 MB	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
	Per Site Circuit	1 GB	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00
	Per Site Circuit	2 GB	\$975.00	\$975.00	\$975.00	\$975.00	\$975.00
	Per Site Circuit	10 GB	\$1,550.00	\$1,550.00	\$1,550.00	\$1,550.00	\$1,550.00
	Aggregated Egress	100 MB	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
	Aggregated Egress	Per MB from 101MB-999MB	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00
	Aggregated Egress	1 GB	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
	Aggregated Egress	Per GB from 2GB - 9GB	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
	Aggregated Egress	10GB	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
	Aggregated Egress	Per GB from 11 GB to 99GB	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
	Aggregated Egress	100GB	\$11,500.00	\$11,500.00	\$11,500.00	\$11,500.00	\$11,500.00
	Aggregated Egress	Per GB if over 100 GB	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
	Charges for those traffic exceeding provisions contained in the proposal	PER GB	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00

Notes to Category I Pricing -

Pricing above represents average pricing for all sites in this category by year. UDT will review these prices over the life of the contract and may reduce prices below the rates bid. Pricing above is "installed price" - no one-time, special construction, non-recurring or similar install costs required. Pricing includes all elements of the service as described in the RFP. Per Site Circuit Bandwidth above 10 GB available based on the 10 GB rate per GB or lower. Bandwidth levels per circuit for both Per Site circuit and Aggregated Egress are available in increments between the levels listed in the above chart and up to the max levels allowed for all sites (as noted in the FCC Form 470). Aggregated Egress pricing includes connection to UDT point of presence (POP) and Internet transport to final destination of IP packet. Aggregated Egress over 100 GB may be subject to availability and/or minimum requirements (for example must buy in X GB increments and maintain load balancing with existing circuits). Aggregated Egress over 100 GB will require additional circuits to service and may only be available in multiples of other speeds for load balancing and other networking considerations. Aggregated Egress over 100 GB may require additional service level upgrades to manage multiple circuits or equipment to support this level of service. See Addendum 1 for additional details and pricing. Portable speeds are available for per site circuits and aggregated egress as noted above and as described in Addendum 1. Additional network design and Service Level features are available for Per Site and Aggregated Egress including multi-circuit options. See Addendum 1 for additional details and specific pricing. Basic Firewall service with standard rule set is included with Managed Internet Access service. UDT may deliver services requested with best available bandwidth option at its discretion including providing circuits with higher capacity managed at the bandwidth levels purchased. Lower pricing for additional volume may be available for circuits in this category. Additional port connections on existing routers, 150 per connection per month, based on port availability on existing equipment. See Addendum 1 and Addendum 2 for other alternatives if needed. See Cost Proposal Addendum 1 for additional forecasts and information.

Category II					
CIPA Compliant Content Filtering					
Service Type	Fee Per Student/Per Month				
	Year 1	Extension Year 1	Extension Year 2	Extension Year 3	Extension Year 4
Filtering	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01

Notes to Category II Pricing -

CIPA Compliant Basic Content Filtering will be invoiced with Category I Managed Internet Access rates at \$3 per month for each site and aggregated egress service. For Category II above, the equivalent rate to the \$3 per service per month is \$0.01 per student per month. UDT intends to charge the content filtering per service per month not per student for simplicity of tracking and invoicing (including E-Rate filings and related invoicing). Additional content filtering services are listed in the Additional Services Pricing - Addendum 2.

Category III					
Telecommunications					
Service Type	Monthly Fee Per SIP Trunk Path				
	Year 1	Extension Year 1	Extension Year 2	Extension Year 3	Extension Year 4
SIP trunking to handle concurrent call volume	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Telephony Lines	Per Line Monthly Fee				
	Year 1	Extension Year 1	Extension Year 2	Extension Year 3	Extension Year 4
1FB	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
PRI (23 ch.)	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
PBX Based service lines	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
PIN-Point 911 Services (Per DID)	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50

**Notes to Category III Pricing -**  
 SIP Trunking pricing is per SIP trunk/channel per month.  
 PIN-Point 911 services fee applies to SIP Trunking services only.  
 UDT may reduce pricing below these rates at its discretion.  
 See Cost Proposal Addendum 1 for additional footnotes and information.  
 See Cost Proposal Addendum 2 for additional features and services.

Category IV	Price per foot				
	Year 1	Extension Year 1	Extension Year 2	Extension Year 3	Extension Year 4
<b>Dark Fiber</b>	<i>Dark Fiber Cost should include full maintenance and locating services as these are expected to be leased fiber installations and not owned.</i>				
4 Strand	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08
8 Strand	\$0.12	\$0.12	\$0.12	\$0.12	\$0.12
24 Strand	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25

**Notes to Category IV Pricing -**  
 UDT intends to deliver all services for Managed Internet Access under Category I service categories - typically as a lit fiber service or equivalent.  
 Per bid requirements, UDT is also providing the above dark fiber solution as an alternative.  
 Dark fiber costs will include full maintenance and locating services as required.  
 The service will be leased to school districts and not owned by the school systems.  
 Pricing is based on 5 year service life - additional alternatives may be available.  
 Dark fiber construction subject to permitting restrictions. Such restrictions may impact pricing and/or availability.  
 Dark fiber solution will utilize above ground or underground facilities as determined by UDT from best available options. Fully underground deployment may be available at an additional cost.  
 Underground conduit, when used, will be 1.25" and standard depth. Additional alternatives may be available depending on the specific circumstances.  
 Dark fiber pricing excludes any equipment to light or manage the resulting service - fit service is only available under Category I service pricing.  
 See Cost Proposal Addendum 1 for additional footnotes and information.

Category V	Monthly Fee/Year				
	Year 1	Extension Year 1	Extension Year 2	Extension Year 3	Extension Year 4
<b>Firewall</b>					
Provider Hosted Firewall	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Provider Hosted Firewall Appliances @ Customer Site	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
District Hosted Firewall Integration Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

*District hosted firewall integration support encompasses assistance from the vendors responsible to allow targeted traffic to pass from vendors' routers, to agencies' firewall, and back to vendors' routers for completion of traffic delivery.*

**Notes to Category V pricing -**  
 Basic Firewall service with standard rule set is included with Managed Internet Access service.  
 District-Site Firewall service with district specified rule set is available. See Cost Proposal Addendum 2 - Additional Value-Added Features Services Products for further details.  
 Firewall services listed above are consistent with Managed Internet Access and are not sold separately.  
 Provider hosted firewall appliances at customer site charges will be per device.  
 District Hosted Firewall Integration Support is provided for no additional charge with assistance from customer to integrate customer-owned device. If additional equipment, ports or site visits are required, additional charges may be required. Any such charges will be agreed-upon with district before starting work. UDT expects that most integrations will not require additional equipment, ports or site visits.  
 See Cost Proposal Addendum 1 for additional footnotes and information.

Category VI						
Managed VOIP						
The base line cost for Managed VOIP should include all the features listed as "Minimum Standard Features"						
Service Type	Year 1	Extension Year 1	Extension Year 2	Extension Year 3	Extension Year 4	
Rate line cost for Managed VOIP	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00
<b>Handset Pricing</b>						
One Time Price per device						
One Time Hardware Cost Classroom (Basic)	\$45.00					
One Time Hardware Cost Admin (Enhanced)	\$100.00					
One Time Hardware Cost Operator/Attendant (with extension monitoring side car)	\$210.00					

Category VII					
Managed VOIP Intercom System					
Service Type	Year 1	Extension Year 1	Extension Year 2	Extension Year 3	Extension Year 4
Intercom cost per device (ex. handset, horn, loudspeaker)	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
Bell Scheduler	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
One-time fee per device					
One Time Hardware Cost for interior loudspeaker	\$350.00				
One Time Hardware Cost for exterior horn	\$495.00				

Standard & Optional Feature Set - Defined	Minimum Standard Features	Fully Capable	Limited	Monthly Fee
Audio Terminal Adapter support (e.g. - analog fax machine over SIP digital integration)	x	x		Included
Standard Feature Set	x	x		Included
VoiceMail to email integration with message transcription	x	x		Included
Mass calling groups	x	x		Included
Remote management that allows configuration to all call process features in the system.	x	x		Included
Call Detail Record reporting	x	x		Included
Mail - Mailbox	x	x		Included
Support for Standards based SIP devices (vendor specific)	x	x		Included
Manager - Recursion line integration and call routing	x	x		Included
Call routing by Time of Day(TOD)	x	x		Included

Adds, Moves and Changes For to end user Telephone configuration: (Per user-device)	\$0.00
--	--------

Notes to Category VI and VII pricing -  
 The "Proposed Handset Pricing" section had three columns for pricing - as we only have one price for all Consortium Members, we only filled in the first column with our pricing.  
 UDT can provide clarification if more information on handsets is needed during the bid review process.

Base Line Cost and Feature Set for UDT Voice Simple are included above.

Proposed Handsets	Model
Classroom	Yealink T31P (POE)
Admin	Yealink T44G (POE)
Operator/Attendant	Yealink T44U (POE) with EXP43 Expansion module

Proposed Intercom equipment	Model
Interior Loudspeaker	Algo 8180
Exterior Horn	Algo 8186

UDT has included all currently available handset and intercom equipment models in Cost Proposal Addendum 2.  
 Handset, intercom and other equipment models are subject to change over the life of the contract. UDT will work with customers to select best available models.

Handset pricing for the Cost Proposal worksheet includes shipping as requested by the RFP.  
 UDT will work with consortium members to preconfigure handsets making installation easy for technology staff and other end users.  
 UDT will pre-assign device MAC addresses to accounts making for easier deployment.  
 If desired, UDT offers on-site deployment for \$40 per handset plus any applicable travel expenses. See Cost Proposal Addendum 2 - Additional Value-Added Features/Products/Services for further details.  
 Intercom equipment on-site deployment costs are included in Cost Proposal Addendum 2.  
 As consortium members will own the handsets and intercom equipment, UDT will assist with warranty claims and any replacement orders/related configuration for new device during the warranty period.  
 All devices purchased under this RFP include a one (1) year manufacturer warranty.  
 If a handset is no longer under warranty with the manufacturer, customer will have to purchase the new handset which will include cost of any configuration for deployment.  
 In the handset pricing listed above or alternatives listed in Cost Proposal Addendum 2.

UDT offers virtual training sessions at no cost to the customer.  
 If customer requires on-site-in-person training the fee is \$1,000 for a half day and \$2,000 for a full day plus actual travel costs.

See also (i) Addendum 1 – Additional Notes to Managed Services Cost Form, (ii) Addendum 2 – Additional Value-Add Features/Products/Services, and (iii) the UDT RFP for detailed pricing breakdown as required by the RFP.

## Schedule A-2

### Service Level Agreement (SLA)

- Network Availability – objective is 99.999%
- Packet Loss – WAN and Internet Access objective not to exceed .25%
- Latency – WAN objective is 5 milliseconds / Internet Access objective is 20 milliseconds
- Mean Time to Respond
  - UDT's objective is to respond to all troubles within 30 minutes
- Service Restoration (Mean Time to Repair)
  - UDT's objective is to provide a path to resolution for all troubles with-in 4 hours (240 minutes)
  - UDT's objective for P1 critical events is to restore service within 4 hours (240 minutes)
- VoIP Network Availability – objective is 99.999% - quality of service will be maintained at a Mean Opinion Score of 4.03 or greater, the equivalent of toll quality.
- SLA – if a plan for remediation and resolution is not provided or a P1 critical event is not resolved within the SLA UDT agrees to issue Customer a pro-rated credit based on the % of time service was offline (minus SLA exclusion durations), multiplied by the total monthly charges for the service affected/offline. For the purposes of calculating SLA credits, a calendar month is based on a 60 minute/hour, 24 hour/day, 30 day/month = 43,200 monthly minutes. In no event shall any obligation of service credit arise under this SLA until such time as the service is restored and fully operational. For example, an outage lasting 5 hours and 15 minutes (315 minutes) would be eligible for an SLA credit calculated as follows: 315 minutes / 43,200 = .00729% of the Monthly Recurring Charge. Credits accumulated in a month may not exceed the monthly service fee and must be reimbursed equally to all parties involved in the payment of services.
- Customer must request SLA credit in writing within 30 calendar days from the date service was restored.
- SLA exclusions related to timing and credits do not apply during events that may prevent UDT from resolving the incident timely such as: Power Failures, Limited/No Building Access, Holiday Closures, Customer Caused Damage, Acts of Terror, or other Force Majeure events.

**Attachment B**

**Terms and Conditions Applicable to E-Rate Funded Products and Services**

Customer may seek funding through the federal Universal Service Fund program known as "E-Rate" for some or all of the Services purchased under the Agreement.

The Federal Communications Commission ("FCC") has adopted rules that govern the Parties' participation in the E-Rate program. Both Parties agree to adhere to the FCC rules regarding their participation in the E-Rate program. The E-Rate program is administered by the Universal Service Administrative Company ("USAC").

Except as expressly stated herein, Customer's obligations under this Agreement shall remain in full force and effect in the event Customer withdraws or is removed from the E-Rate program, receives E-Rate program funding that is less than Customer's requested funding amount, or is denied E-Rate program funding for any Services described in this Agreement. The Parties further agree:

1. Reimbursement of Program Funding. If the FCC or USAC seeks reimbursement from UDT of E-Rate funds as a result of Customer's failure to comply with the E-Rate rules, then Customer shall reimburse UDT for any such funds UDT must return within ninety (90) days of notice of the FCC or USAC seeking reimbursement. Such Customer failure to comply includes, but is not limited to, Customer delays in submitting required forms or contracts, including service substitutions; Customer delay or failure to respond to USAC inquiries; USAC determination that Services that USAC had previously approved for discounts are not eligible and funds must be returned, other than as the result of UDT's failure to comply with the E-Rate requirements. In addition, Customer agrees and acknowledges that a determination of ineligibility for E-rate funding does not affect the obligations set forth in the Agreement, including those obligations related to payments.

2. Eligibility of Products and Services. The determination of the eligibility of products or services for E-Rate funding is solely the responsibility of the Customer. UDT makes no representations or warranties regarding such eligibility. While the UDT will assist to the best of its ability, the Customer is responsible for identifying any cost-allocation required for specific eligible Services or equipment that it includes on its E-rate application for funding (Form 471).

3. Service Substitution. Customer acknowledges that USAC funding commitments are based upon the products, services and locations set forth in the Form 470 and the Form 471 and that any modification to the products and services; the locations at which the products or services are to be installed and/or provided; or the number of products and services obtained, may require the Customer to file a service substitution with USAC, seeking permission to receive alternative service or receive the service at an alternative location. If Customer intends to make any such service substitutions, then Customer agrees to pursue them diligently, and file timely any and all required documentation with USAC. It is Customer's responsibility to ensure the Services it orders are consistent with its FCC Form 471 requests for funding, and to the extent USAC denies funding or seeks recovery of funding, Customer shall be solely responsible for repayment to USAC or full payment to the UDT. UDT will provide Services only as approved by USAC and may suspend activities pending approval of service substitution requests.

4. Requested Information. If requested, Customer will promptly provide UDT with final copies of the following E-Rate-related materials (including all attachments) prepared by or for Customer: (i) Form(s) 471 and any submitted supporting documentation; (ii) Form(s) 486; (iii) any Form(s) 500; (iv) Service Substitution Request(s); (v) Service Certification Form(s); and, (vi) Form(s) 472-BEAR (if applicable). If the Customer issues purchase orders to the UDT, Customer shall clearly delineate between eligible and non-eligible Services on those orders.

5. Representations, Warranties and Indemnities. Each Party represents and warrants that it has and will comply with all laws and the requirements applicable to the E-Rate Program. In addition to any indemnification obligations set forth in the Agreement and to the extent permitted by law, each Party agrees to indemnify and hold harmless the other Party (its employees, officers, directors and agents, and its parents and affiliates under common control) from and against third party claims (including FCC, USAC or other federal government claims) and related loss, liability, damage and expense (including reasonable attorney's fees) arising out of the indemnifying Party's violation of the E-Rate Requirements or breach of the representations, warranties, and items contained in this Attachment.

6. Appropriations. By executing the Agreement, Customer warrants that Customer has funds appropriated and available to pay all amounts due hereunder through the end of Customer's current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Agreement Term. In the event Customer is unable to obtain the necessary

appropriations or funding for the Services provided under the applicable Service Order, Customer may terminate the Services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations or funding; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services; and (iii) Customer has negotiated in good faith with UDT to develop revised terms, an alternative payment schedule or a new agreement to accommodate Customer's budget. Customer must provide UDT thirty (30) days written notice of its intent to terminate the Services. Termination of the Services for failure to obtain necessary appropriations or funding shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Attachment, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement Term.

**7. Delivery of Services. Customer Must Choose A or B**

**CUSTOMER IS CHOOSING OPTION A:**

**7(A) SERVICES COMMENCE WITHOUT FUNDING COMMITMENT DECISION LETTER ("FCDL")**

CUSTOMER DIRECTS UDT TO COMMENCE OR CONTINUE SERVICES EVEN IF FUNDING COMMITMENT DECISION LETTER ("FCDL") HAS NOT BEEN RECEIVED FROM USAC. CUSTOMER ACKNOWLEDGES ITS OBLIGATION TO PAY FOR THE SERVICE IF REQUESTED E-RATE FUNDING IS NOT RECEIVED OR IS REDUCED.

7(A)(1). Scope: Customer desires that UDT deliver Services beginning on or about as soon as practicable after the effective date of this contract. Customer intends to seek funding from USAC, but acknowledges that it may not receive an FCDL prior to this date and that it is possible that USAC may not approve funding or may delay its decision.

7(A)(2). Funding Denial Agreement Termination: CUSTOMER ACKNOWLEDGES THAT THERE IS NO RIGHT TO TERMINATE THE SERVICES OR SERVICE COMPONENTS PURCHASED PURSUANT TO THIS AGREEMENT IF E-RATE FUNDING IS DELAYED OR DENIED.

**CUSTOMER IS CHOOSING OPTION B**

**7(B) SERVICES WILL NOT COMMENCE UNTIL FCDL IS RECEIVED**

SERVICES WILL NOT COMMENCE AND/OR EQUIPMENT WILL NOT SHIP UNTIL UDT RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED.

7(B)(1). Scope: Customer agrees to use best efforts to obtain funding from the E-rate program. UDT will not begin work related to the Services and/or Equipment (including, without limitation, installation or activation activities) under any Service Order until after UDT receives Customer "Notice to Proceed" with the order and confirmation of funding approval. UDT will commence Service(s) under the applicable Service Order to which the "Notice to Proceed" and confirmation of funding approval is provided as soon as is practical following the receipt of the appropriate documentation.

7(B)(2). Funding Denial Agreement Termination: If a funding request is denied by USAC, this Agreement and the applicable Service Order, with respect to such Service(s) and/or Equipment under the applicable Service Order, shall terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30th day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services and/or equipment are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement.

7(B)(3). IF CUSTOMER WISHES TO CHANGE ITS SELECTION AND WISHES UDT TO COMMENCE SERVICES REGARDLESS OF FUNDING COMMITMENT FROM USAC, CUSTOMER WILL EXECUTE A NEW REPLACEMENT TO THIS ATTACHMENT B, AND AGREE TO THE TERMS SET FORTH IN OPTION "A" ABOVE (THE "REPLACEMENT ATTACHMENT"). Upon execution of the Replacement Attachment, the Parties will mutually agree-upon a Service Commencement Date.

This provision does not apply to Services that were initially approved for funding and subsequently deemed ineligible by USAC after commencement of Service.

8. Invoicing USAC for E-rate Reimbursements. Customer acknowledges its obligation to designate the method by which it will receive E-Rate discounts.

Customer is responsible for notifying UDT of its election of either the Service Provider Invoice ("SPI") or Billed Entity Applicant Reimbursement ("BEAR") discount method by June 15 prior to the applicable funding year. Customer must complete and return an "E-Rate Discount Election Form" to UDT prior to such date, or Customer will be deemed to have chosen the BEAR discount method for the funding year.

With respect to each discount method, Customer agrees as follows:

A. FCC Form 472:

The Billed Entity Applicant Reimbursement ("BEAR") Form (FCC Form 472) is filed by the applicant and approved by the service provider after the applicant has paid for services in full. Customer agrees to pay the UDT's invoice when due and no later than 90 days after the date of the invoice. Customer further agrees to submit to UDT complete and accurate BEAR - Form 472 requests for certification at least five (5) business days prior to the FCC Invoice Deadline date for the Funding Request Number(s) ("FRN") being submitted on that Form 472. UDT cannot ensure that the Form 472 will be reviewed prior to the deadline if not received at least five (5) Business days prior.

B. FCC Form 474:

The Service Provider Invoice ("SPI") Form (FCC Form 474) is filed by the service provider after the applicant has been billed for the non-discount portion of the cost of eligible services. Customer agrees to pay the UDT's invoice when due and no later than 90 days after the date of the invoice. After UDT has received notification of approved funding, an approved Form 486, and Customer has confirmed the appropriate Billed Accounts to be discounted per Funding Request Number, UDT will then provide E-Rate program discounts and will file a Form 474 SPI. Customer agrees to promptly submit any UDT or USAC Forms needed to support requests for payment of Services rendered (for example, service certifications or proof of payment). In the event USAC denies payment, Customer will be responsible for repayment of all funds provided to Customer by UDT associated with this process.

9. Contract Required. FCC rules require that, prior to the submission of a Form 471 application for funding, the parties must have entered into a binding contract for the services made the subject of the application. It is the Customer's Responsibility to ensure that state law requirements for a binding contract have been met prior to the submission of a Form 471.

10. Contract Addendums or Changes to Service Orders. The Parties agree that Customer may request, via a Service Order, different bandwidths for services than those it initially receives under this Agreement. The Customer may also add additional sites not specifically detailed in this agreement at the same pricing offered by UDT for the applicable bandwidth, including installation and/or special construction charges as applicable. The Parties also agree that they may modify the Agreement, as mutually agreeable, in any other way allowed by federal and state law.

11. Installation Deadlines and Extension Requests. UDT will use commercially reasonable efforts to complete all installation within the deadlines established within the E-Rate rules, but will not be responsible for delays which result from matters outside its reasonable control. In such event, UDT will cooperate with the Customer in seeking appropriate deadline extensions from USAC and/or the FCC. Ultimate responsibility for obtaining such extensions, however, remains with the Customer per E-Rate rules.

By: **Anderson County Schools**

Print Name: Dr. Tim Pappott  
Title: Director of Schools

Signature: [Handwritten Signature]  
Date: 2/27/2025

**Attachment C**  
**General Terms and Conditions**

**1. SERVICE AND EQUIPMENT SPECIFIC TERMS**

1.1 Service Location. UDT shall provide the Services to Customer at the Service addresses as provided in a Service Order or otherwise provided, in writing, by Customer (the "Service Location").

1.2 Availability of Facilities.

(a) Services and associated products, facilities, equipment, features and functions will be available in accordance with this Agreement, where technically and operationally feasible. UDT's obligation to furnish Services is dependent upon its ability to secure and retain, without unreasonable expense, suitable facilities and rights for the construction and maintenance of underlying fiber facilities and equipment and to provide for the installation of those facilities required incident to the furnishing and maintenance of the Services.

(b) UDT may refuse to provide the Services or discontinue the Services when necessary because of (i) the lack of transmission medium, transmission capacity or any other facilities or equipment, (ii) the lack of available services from or interconnection with the services or facilities of other providers, (iii) any cause beyond UDT's control, (iv) any order, law, rule, regulation or ordinance that in any way restricts the provision or operation of the Services or (v) in the event of any prohibited use, as described herein.

1.3 Service Location Access

(a) Access. UDT will require reasonable access to each Service Location as necessary for UDT to review, install, inspect, maintain or repair any UDT-provided equipment, including, without limitation any Cable or Fiber (the "Equipment") necessary to provide the Services. For purposes of this Agreement: (i) "Fiber" means a glass strand or strands which is/are protected by a color-coded buffer tube and is/are used to transmit a communication signal along the glass strand in the form of pulses of light; and (ii) "Cable" means a collection of Fibers contained in color-coded buffer tubes with a protective outer covering, which covering includes stiffening rods and filler.

(b) If Customer owns or controls the Service Location(s), Customer grants UDT permission to enter the Service Location(s) for the exercise of such right. If a Service Location is not owned and/or controlled by Customer, Customer will obtain, with UDT's reasonable assistance, appropriate right of access. If such right of access for UDT is not obtained by either Party, then UDT's obligations with respect to such Service Location shall terminate and be considered null and void. Customer shall perform interconnection of the Services and UDT Equipment with any Customer or End User (as defined below) equipment, unless otherwise set forth in a Service Order or agreed in writing between the Parties.

1.4 Delivery and Installation.

(a) Generally

i. UDT will deliver, install, configure, and maintain the Equipment necessary to provide the Services, and all parties agree to coordinate and cooperate to schedule, facilitate, and carry out all delivery, installation, configuration, and maintenance activities.

ii. At the Customer's request, UDT may perform installation or maintenance on weekends or times other than during normal business hours; provided, however, Customer may be assessed reasonable, additional OTC based on UDT's actually incurred labor, material or other costs for such non-routine installation or maintenance.

iii. If the installation and maintenance of the Services is requested at locations which are or may become, in UDT's sole opinion, hazardous or dangerous to UDT's employees or the public or property,

UDT may refuse to install and maintain the Services, and, if the Services are furnished, may require the Customer to install and maintain such Services. In the event of such hazardous or dangerous conditions, Customer shall, to the extent permitted under law, defend, indemnify, and hold UDT harmless from any claims, loss, damage, or other liability arising from the installation or maintenance of such Service.

iv. UDT shall use reasonable efforts to make the Services available by the estimated service date set forth in the applicable Service Order. UDT shall not be liable for any damages whatsoever resulting from delays in meeting the estimated service date due to delays resulting from normal installation procedures or events beyond UDT's control. Examples of delays of installation include, without limitation, delays in obtaining necessary regulatory approvals for construction, delays in obtaining right-of-way approvals, delays in actual construction work being done by UDT's vendor(s) or subcontractor(s), and any delays due to any other provider(s) where UDT is relying upon such provider(s) to meet such estimated due date which is beyond UDT's control.

v. In the event that UDT is unable to install the Services in accordance with the agreed upon schedule as a result of (i) Customer's (or any end user accessing or using the Services ("End User's")) failure to deliver any required materials, support or information to UDT; (ii) Customer's (or any End User's) failure to provide access to a Service Location; or (iii) UDT not being able to obtain access to equipment or software at the Service Location as necessary for installation of the Service, then Customer shall pay UDT, at UDT's request, a OTC at UDT's then prevailing rates for any installation trip made by UDT and an additional OTC for each subsequent trip necessary to perform the Service installation.

(b) Fiber Installation, Maintenance, Relocation and Ownership. Without limiting the foregoing, the Parties agree as follows regarding the installation of any Fiber:

i. Staging, Storage, and Access. During the installation of the Fiber, the Customer agrees to provide UDT with (i) suitable staging and storage areas at Customer facilities, or the outdoor facilities of Customer for relevant equipment, materials, and components and (ii) such access to facilities as may be necessary to efficiently carryout the installation, as reasonably determined by UDT, provided that such access must be scheduled with the Customer in advance and, unless otherwise agreed by the Customer, must occur between 7:00am and 10:00pm Monday through Saturday, excluding national holidays. Customer shall have no liability and UDT assumes all risk of any equipment, materials, and components stored at Customer or end user customer facilities. Customer personnel may accompany UDT personnel during any installation work at any Service Location.

ii. Site Preparation. Prior to the installation of Fiber, the Customer will clean and otherwise prepare all installation sites properly controlled by Customer and will continue to maintain those sites (but not, for clarity, the Fiber) following such installation.

iii. Debris Removal; Restoration. UDT will remove from installation sites all debris resulting from the installation of Fiber, including as appropriate by moving such debris to trash receptacles maintained by the Customer. The Customer will be responsible for trash removal from such receptacles. UDT will restore all landscaping disturbed during UDT's installation, maintenance, or removal activities. The Customer will be responsible for landscape watering, including at restored landscaping sites.

iv. Planning. Appropriate representatives of UDT and the Customer will meet prior to installation of the Fiber, and otherwise as necessary, to formulate and finalize the installation methodology and configuration design for the Fiber. The parties agree to work cooperatively and reasonably in this process.

v. Timeline. UDT and the Customer agree to the installation timeline and configuration set forth in the applicable Service Order. The Customer agrees to all reasonable extensions of the installation timeline necessitated by the actions or inactions of the Customer or otherwise resulting from circumstances beyond UDT's control.

vi. Deviations. If, prior to or during the installation process, UDT, in its reasonable judgement, deems it necessary or prudent to deviate from the final installation methodology and design in a material way, it will present such deviation to the Customer for its approval, which the Customer may not unreasonably withhold or delay; provided, however, that UDT reserves the right to make, without such approval, but following notification to

Customer and a reasonable period of time for Customer to review, immaterial modifications to the final installation methodology and design.

vii. Substitute Materials. In the event any materials or components of or relating to the Fiber are not available for timely delivery and installation, UDT may substitute materials or components of equivalent or superior functionality and performance.

viii. Electrical Circuits and Energy. The Customer will provide all electrical circuits and all electrical energy required for the installation and operation of the Fiber and provision of the Services at the sole cost of the Customer.

ix. Maintenance. UDT and its subcontractor are responsible for maintaining the Fiber. The Customer agrees to provide UDT with such access to its facilities as well as the facilities and properties owned or controlled by Customer's end user customer, as may be necessary to efficiently carry out its maintenance activities, as reasonably determined by UDT, provided that, when practicable, (i) such access must be scheduled with the Customer in advance and (ii) unless otherwise agreed to by the Customer, must occur between 7:00am and 10:00pm local time, Monday through Saturday, excluding national holidays. Customer personnel may accompany UDT or its subcontractor's personnel during any maintenance work at any Customer facility.

x. Notice of Maintenance. Except when, and to the extent to which, implementation of an emergency repair situation would be delayed by the following notice requirements, UDT shall provide advance notice to Customer of maintenance or repairs that may affect the Fiber Services as follows:

1) Emergency Maintenance. UDT shall provide forty-eight (48) hours advance notice regarding repairs that may affect Customer's Fiber Services by calling the telephone number and submitting an email to the email address provided within the notice provision below (section 12.10).

2) Routine Maintenance. UDT shall use commercially reasonable efforts to provide at least fourteen (14) days advance notice regarding any routine maintenance or repairs that may affect Customer's Fiber Services by calling the telephone number and submitting an email to the email address provided within the notice provision herein.

3) Notice of Relocation. UDT shall give the Customer ninety (90) days prior notice of any such relocation, if possible, and shall have the obligation to proceed with such relocation, including, but not limited to, the right to determine the extent of, the timing of, and methods to use for such relocation.

4) Right to Review. UDT shall have the right to determine the timing, means, method and extent of any relocation of its Cable hereunder; provided however, that Customer shall have the right to review the relocation plans, including the calculation of its proportionate share of the relocation costs, thirty (30) days prior to any relocation and shall have the right to have a representative present at the time of relocation. Should the relocation materially degrade Customer's ability to utilize the Fiber, Customer may terminate the appropriate Service Order with no further liability for payment.

xi. Alterations and Maintenance. If UDT and Customer mutually determine that alterations, maintenance and repairs, become necessary due to the fault of the Customer, then Customer shall reimburse UDT for all costs that UDT incurs to effectuate such alterations, maintenance, repairs or replacement. If the Customer requests UDT resources to troubleshoot or repair problems that are not caused by UDT, the Customer shall be responsible to reimburse UDT for any reasonable costs incurred, provided that UDT shall provide to Customer evidence sufficient to support any such incurred costs and Customer shall have the right to make a good faith dispute of any such incurred costs. Any such dispute shall resolved by mutual agreement of UDT and Customer.

xii. Fiber Ownership. The Parties acknowledge and agree that the Cable and Fiber is owned by the entity leasing the Fiber to UDT for UDT to provide Fiber Services to Customer (the "Fiber Owner") and will continue to be owned by the Fiber Owner following the expiration or termination of this Agreement or the termination of any particular Service Order. However, the fiber strands used by the Customer shall be dedicated to the Customer's use during the pendency of this Agreement as provided in the relevant Service Order(s). The Customer has no option or other right to purchase or otherwise acquire the Cable or Fiber from Fiber Owner. The Customer acknowledges and agrees that: (i) the Fiber Owner may use the Cable and non-dedicated Fiber for its other Customers, (ii) the Customer

may not make any alterations or attachments to the Cable and Fiber without the UDT's prior written consent; (iii) UDT has no maintenance or other obligations whatsoever with respect to any alterations or attachments made to the Cable or Fiber by the Customer; (iv) if UDT provides maintenance or other services in respect of any such alterations or attachments, UDT will provide such services subject to its standard charges, terms and conditions; (v) neither the Fiber Owner or UDT are responsible for any malfunction, non-performance, or performance degradation of the Cable and Fiber, or any inability of UDT to satisfy its obligations under this Agreement, caused by, or resulting directly or indirectly from, any alteration or attachment made to the Cable and Fiber by the Customer, or any other action by the Customer, and (vi) the Customer is solely responsible for, and agrees to indemnify UDT against all third party claims and damages caused by, or resulting directly or indirectly from any alteration or attachment made to the Cable and Fiber by the Customer.

#### 1.5 Equipment and Materials.

(a) Responsibilities and Safeguards. Except as otherwise provided in this Agreement or a Service Order, neither Party shall be responsible for the maintenance or repair of cable, electronics, structures, equipment or materials owned by the other Party; provided, however, that subject to the indemnification limitations set forth in this Agreement, each Party shall be responsible to the other for any physical damage or harm such Party causes to the other Party's personal or real property through the gross negligence or intentional misconduct of such damage causing Party.

(b) Customer shall:

- i. Safeguard Equipment against others;
- ii. Not add other equipment nor move, modify, disturb, alter, remove, nor otherwise tamper with any portion of the Equipment;
- iii. Not hire nor permit anyone other than personnel authorized by UDT, acting in their official capacity, to perform any work on Equipment; and
- iv. Not move nor relocate Equipment to another location or use it at an address other than the Service location without the prior written consent of UDT.

(c) Any unauthorized connection or other tampering with the Services or Equipment shall be cause for immediate suspension of Services, Termination of this Agreement and/or legal action, and UDT shall be entitled to recover damages, including the value of any Services and/or Equipment obtained in violation of this Agreement, in addition to reasonable collection costs including reasonable attorney fees.

1.6 Site Visits and Repairs. If Customer's misuse, abuse or modification of the Services, Equipment or Network results in a visit to a Service Location for inspection, correction or repair, UDT may charge Customer a site visit fee as well as charges for any resulting Equipment or Network repair or replacement, which may be necessary. If UDT responds to a service call initiated by Customer, and UDT reasonably determines that the cause of such service call is not due to a problem arising from UDT's Network, but rather is due to Customer-provided or Customer-owned equipment or facilities, or a third party not under Customer control or direction, Customer must compensate UDT for the service call at UDT's then-prevailing commercial rates. For purposes of this Agreement, "Network" means a communications system consisting of an optical transmitter to convert an electrical signal into an optical signal to send into the optical fiber, a cable containing bundles of multiple optical fibers that is routed through underground or conduits and buildings, multiple kinds of amplifiers, an optical receiver to recover the signal as an electrical signal, and any other equipment or facilities necessary to provide an operational communications system.

1.7 Product and Service Changes. The capabilities and services available through UDT regularly change and expand. In order to improve and adapt the Services to these changing conditions, (i) UDT may add, delete or change the Services, at its sole discretion, by providing thirty (30) days prior written notice to Customer, and (ii) additions, deletions or changes to Service Order(s) will be effective as of the date agreed upon by the parties in writing.

1.8 Performance. UDT will use commercially reasonable efforts in keeping with normal industry standards to deliver the most reliable Service possible, without interruption and in accordance with the applicable

Service Order and any related Service Level Agreements. However, the Services may be unavailable from time-to-time either for scheduled or unscheduled maintenance, technical difficulties, or for other reasons beyond UDT's reasonable control. Temporary service interruptions/outages for such reasons, as well as service interruptions/outages caused by Customer, its agents and employees, or by a Force Majeure Event, shall not constitute a failure by UDT to perform its obligations under this Agreement or any Service Order, and Customer will not hold UDT at fault for loss of Customer revenue or lost employee productivity due to such Service outages. UDT will notify Customer of any scheduled maintenance as provided herein or any Service Order, but may need to interrupt Services without notice to Customer in the event of an emergency.

1.9 Subcontractors. UDT may use a subcontractor of UDT in performance of the Services. UDT shall be responsible for all work performed by any such subcontractor.

1.10 Move or Transfer of Service. Services may not be transferred or resold, and this Agreement and the Service Order(s) thereunder may not be transferred or assigned, by operation of law or otherwise, without UDT's prior written approval. Any attempted assignment or transfer without UDT's prior written approval shall be void.

## 2. TERM AND TERMINATION

Term: 7-1-25 - 6-30-26

2.1 Initial and Term Extensions. The term of this Agreement shall commence on the Effective Date and continue until the applicable Service Order is expired or terminated.

2.2 Termination. Either Party may terminate this Agreement, with respect to any or all Service Order(s) prior to expiration of the applicable Service Order(s) then current Term set forth on the relevant Service Order(s), only for cause, as provided in Section 6 of Attachment B (Appropriations), or as otherwise expressly provided in the RFP Terms and Conditions, by giving any required written notice to the other Party. As applied to the Customer, "for cause" means (i) the Customer's failure or refusal to make any payment due to UDT hereunder within ten (10) business days after the Customer receives written notice from UDT of such failure or refusal, or (ii) the Customer's continuing failure or refusal to perform any other material obligation under this Agreement within thirty (30) days after Customer receives written notice from UDT for such failure or refusal. As applied to UDT, "for cause" means UDT's continuing failure or refusal to perform any material obligation under this Agreement, within thirty (30) days after UDT receives written notice from Customer of such failure or refusal.

2.3 Effect of Termination. If this Agreement or any Service Order is terminated by UDT for cause, Customer agrees to pay all amounts that would have been payable to UDT under this Agreement with respect to terminated projects for such projects full then current term in one lump sum which UDT shall invoice to Customer within thirty (30) days. In the event the Customer terminates this Agreement or any project described in a Service Order hereto for any or no reason, other than as provided in Section 2.2 above, prior to the end of the Term of the applicable Service Order, the Customer agrees to pay all amounts that would have been payable to UDT under this Agreement and the applicable Service Order for the involved projects full then current term in one lump sum which UDT shall invoice to Customer within thirty (30) days. The Parties recognize that UDT will incur significant costs in order to provide the Services, including, but not limited to the acquisition of necessary permits and authorities, construction, operating costs, maintenance costs, any other expenses related to the Customer's network. The Parties agree that the harm caused by a breach or early termination is incapable or difficult to estimate, and that the lump sum payments described above are reasonable forecasts of just compensation to UDT for the harm caused UDT for a breach or early termination. If this Agreement, or any project described in a Service Order, is terminated by Customer for cause, then, unless otherwise stated in Service Order, UDT shall retain all payments made by Customer prior to the date of termination, and Customer shall pay all outstanding charges incurred prior to the date of termination.

2.4 Effect of Termination or Expiration upon Equipment. Upon the termination or expiration of this Agreement, or termination or expiration of any Service Order, for any or no reason, including "for cause", UDT will have the right to remove any Equipment located at facilities or property under the Customer's control, including applicable facilities and properties owned or controlled by Customer's end user customer, and the parties agree to cooperate in effecting any such removal by UDT, as UDT may reasonably direct. Notwithstanding the foregoing, following such termination or expiration, UDT may elect to leave in place any Equipment located at facilities and properties under the Customer's control, including applicable facilities and properties owned or controlled by Customer's end user customer. In the event that UDT elects to leave in place any Equipment, the Customer agrees to provide UDT with continued access to the Customer's property and facilities, as well as to applicable facilities and properties owned or controlled by

Customer's end user customer, for maintenance purposes, replacement of Equipment, or installation of new or additional Equipment.

### 3. FEES AND PAYMENT TERMS

3.1 Fees. Customer shall pay UDT the fees set forth on a Service Order. Except for fees for Services delivered (as indicated in the Service Order attached hereto) and professional services, Customer's payment obligations for the Services shall commence on the date on which the applicable Services are first made available for use by Customer regardless of whether Customer has commenced use of the Services. Customer shall pay UDT in U.S. dollars.

3.2 Payment Terms. Except as provided in Attachment B for E-Rate Funded Product and Services, if applicable, for which the payment terms of Attachment B will apply, all invoices are due and payable net thirty (30) days from the date of invoice. UDT, without waiving any other rights or remedies to which it may be entitled, shall have the right to suspend or terminate any or all Services and refuse additional Service Order(s) and change requests until UDT's receipt of all overdue amounts. UDT shall have no liability to Customer for any such suspension or termination of the Services or for its refusal of additional change requests. UDT further reserves the right to seek collection of all overdue amounts (including by referral to third party collectors), plus all reasonable legal fees (including reasonable attorney's fees) and costs associated with such collection. Charges will be broken out for non-recurring expenses (such as professional services, installation and training) and recurring expenses. Payment terms are subject to UDT credit and financing approval.

### 4. CUSTOMER RESPONSIBILITIES AND USE OF SERVICES

#### 4.1 General Customer Representations and Obligations.

(a) Customer represents to UDT (i) that Customer has the authority to execute, deliver and carry out the terms of this Agreement and the Service Order(s) and (b) that its End Users and any person who accesses any Services through Customer's equipment at the Service Location, will use the Services in an appropriate and legal manner, and will be subject to the terms of this Agreement. Customer is responsible for ensuring its End Users comply with the terms of this Agreement. Customer shall be responsible for all access to and use of the Services by means of Customer's equipment, whether or not Customer has knowledge of or authorizes such access or use. Customer shall be solely liable and responsible for all charges incurred and all conduct through either authorized or unauthorized use of the Services.

(b) As between the parties, Customer is solely responsible for (i) all use (whether or not authorized) of the Services by Customer, any End User or any unauthorized person or entity, which use shall be deemed Customer's use for purposes of this Agreement, (ii) all content that is viewed, stored or transmitted via the Services, as applicable, and (iii) all third-party charges incurred for merchandise and services accessed via the Services, if any. Customer agrees to conform its equipment and software, and to ensure that each End User conforms its equipment and software, to the technical specifications for the Services provided by UDT from time to time.

#### 4.2 Customer Use.

(a) Internal Use. Subject to the terms and conditions set forth herein, UDT authorizes Customer to use the Services for its internal business purposes. Customer acknowledges and agrees that it will be responsible for all end users of the Services, regardless of whether such users are employees, contractors, agents, or third parties, in each case with or without the Customer's permission to use such Services.

(b) No Reselling. Customer shall not re-sell or re-distribute (whether for a fee or otherwise) access to the Services or system capacity, or any part thereof, in any manner other than for Customer's internal business without the express prior written consent of UDT.

(c) No Illegal Purpose / Unauthorized Access. Customer shall not use or permit third parties to use the Services, including the Equipment and software provided by UDT, for any illegal purpose, or to achieve unauthorized access to any computer systems, software, data, or other copyright or patent protected material.

(d) Applicable Laws. With respect to Customer's use of the Services (including the transmission or use of any content via the Services), Customer shall comply with all applicable laws and regulations in addition to the terms of this Agreement. UDT shall have the right to audit Customer's use of the Service remotely or otherwise, to ensure compliance with this Agreement.

(e) Acceptable Use. Customer shall not use, or allow the Services to be used, in any manner that would violate the UDT's Acceptable Use Policy, which can be found at [www.udtonline.com/aup](http://www.udtonline.com/aup). For avoidance of doubt, Customer and UDT agree that any failure to satisfy the covenants set forth in the preceding sentence shall constitute a material breach of this Agreement.

(f) Non-Interference. The Customer covenants and agrees that it shall not directly or indirectly interfere in any manner with, and shall not further ensure that its end user customer shall not: (i) use the Equipment in a manner that materially interferes in any way with, or otherwise adversely affects the use of UDT's Network, Fibers, Cable, (or any equipment or element thereof), or of the Network, Fiber, Cable or equipment of any person along the route segments. In the event of an emergency, as determined by UDT in its reasonable discretion, UDT may immediately discontinue the Equipment to avoid harm to or interference with its operations or facilities.

(g) Customer Tampering with Property. Customer shall not authorize others to access, rearrange, disconnect, remove, attempt to repair, or otherwise tamper with any Equipment without the prior written consent of UDT. The Parties agree that no party other than UDT, or a subcontractor under the direction supervision of UDT, shall be permitted to perform maintenance or splicing. In the event that Customer, or Customer's representative, agent or authorized agents or designees of Customer violates this provision, in addition to any other remedies for breach by Customer, Customer shall be responsible to pay UDT for all reasonable damages to UDT property and also any ongoing service charges in the event that maintenance or inspection of UDT property is required as a result of Customer's violations of this provision. In no event shall UDT be liable to Customer or any other entity for interruption of Services or for any other loss, cost or damage caused or related to Customer's unauthorized tampering with UDT property. In the event of any violation of this provision, UDT reserves the right to terminate for cause this Agreement, or any particular project described in a Service Order, subject to the notice and opportunity to cure provisions herein, and Customer shall forfeit all monies paid to date by the Customer and shall pay all amounts that would be payable to UDT under this Agreement or a Service Order for full then current term of the project to be terminated.

4.3 Customer Security Responsibilities. Customer shall be responsible for the implementation of reasonable security measures and procedures with respect to use of and access to the Service Location, Services and/or Equipment. UDT may suspend the Services upon learning of a breach of security and will attempt to contact Customer in advance, if practicable.

4.4 Customer shall ensure that all Equipment at Customer's and End Users' Service Locations (i) remains free and clear of all liens and encumbrances, (ii) is not modified or altered by any person or entity other than UDT, (iii) is not subject to accident, misuse, abnormal wear and tear, neglect, or mistreatment, (iv) is not damaged in connection with any equipment or software with which the Equipment is used and not supplied by UDT, (v) is not damaged by liquids, and (vi) is not used with any software not supplied by UDT for use with such Equipment.

5. CONFIDENTIAL INFORMATION. This Section 5 shall apply to the extent permitted under applicable law. The following information is "Confidential Information": (i) as to both Parties, the terms of this Agreement, and all information exchanged by the Parties during negotiations culminating in this Agreement and during the Term of this Agreement, any information related to a Party's performance of, or failure to perform, this Agreement, and any information that is marked or designated as "Confidential" or with like notice; and (ii) as to the party disclosing the information, any information related to that Party's assets, liabilities, financial results, financing plans, business strategies, product development plans, operations, source code, technology, know-how, trade secrets, owners, vendors, contractors, personnel, and all other information that a reasonable person would understand to be confidential; but excluding in all cases any information which is independently developed by the other Party as shown by such Party's written business records, or information that becomes generally available to the public other than through breach of this Agreement, or violation of law or other agreement. Each Party agrees not to disclose the other Party's Confidential Information to any third party except to its agents and representatives who need to know the information to represent or advise it with respect to the subject matter of this Agreement and who are bound by written non-disclosure obligations at least as stringent as those stated in this Agreement; provided, however, that a Party will not be liable for disclosure of the other Party's Confidential Information if it is required by law or regulation to be disclosed and the disclosing Party gives

advance written notice of the disclosure to the other Party at the earliest possible time, or the Party discloses the information as part of a bona fide legal proceeding to enforce its rights under this Agreement. Each Party agrees to use at least a reasonable degree of care to protect the other Party's Confidential Information. Each Party agrees not to use the other Party's Confidential Information except in connection with the performance of its obligations or exercise of its rights under this Agreement. Each Party shall return or destroy the other Party's Confidential Information on completion of the Services, or earlier on request of the other Party, provided that a Party may retain the other Party's Confidential Information in backup medium where return or deletion is not commercially reasonable, or otherwise as required by law. On request of a Party, an officer of the other Party shall certify its compliance with the preceding sentence.

## 6. DISCLAIMERS AND WARRANTIES

6.1 CUSTOMER ASSUMES TOTAL RESPONSIBILITY FOR USE OF THE SERVICES AND USES THE SAME AT ITS OWN RISK. UDT EXERCISES NO CONTROL OVER AND HAS NO RESPONSIBILITY WHATSOEVER FOR THE CONTENT TRANSMITTED OR ACCESSIBLE THROUGH THE SERVICES AND UDT EXPRESSLY DISCLAIMS ANY RESPONSIBILITY FOR SUCH CONTENT, EXCEPT AS SPECIFICALLY SET FORTH IN THIS AGREEMENT, THE SERVICES, EQUIPMENT AND ANY RELATED MATERIALS ARE PROVIDED "AS IS, WITH ALL FAULTS," WITHOUT WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF TITLE, NON - INFRINGEMENT, SYSTEM INTEGRATION, DATA ACCURACY, QUIET ENJOYMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO ADVICE OR INFORMATION GIVEN BY UDT, ITS AFFILIATES OR ITS CONTRACTORS OR SUBCONTRACTORS OR THEIR RESPECTIVE EMPLOYEES SHALL CREATE ANY WARRANTY. UDT DOES NOT REPRESENT OR WARRANT THAT THE SERVICE WILL MEET CUSTOMER'S REQUIREMENTS, PREVENT UNAUTHORIZED ACCESS BY THIRD PARTIES, WILL BE UNINTERRUPTED, SECURE, ERROR FREE, WITHOUT DEGRADATION OF VOICE QUALITY OR WITHOUT LOSS OF CONTENT, DATA OR INFORMATION, OR THAT ANY MINIMUM TRANSMISSION SPEED IS GUARANTEED AT ANY TIME. EXCEPT AS SET FORTH IN THE SERVICE AGREEMENT, UDT DOES NOT WARRANT THAT ANY SERVICES OR EQUIPMENT PROVIDED BY UDT WILL PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE.

6.2 IN ADDITION, CUSTOMER ACKNOWLEDGES AND AGREES THAT TRANSMISSIONS OVER THE SERVICES MAY NOT BE SECURE.

6.3 CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT ANY DATA, MATERIAL OR TRAFFIC OF ANY KIND WHATSOEVER CARRIED, UPLOADED, DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICES IS DONE AT CUSTOMER'S OWN DISCRETION AND RISK AND THAT CUSTOMER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO CUSTOMER'S OR ANY END USER'S EQUIPMENT (WHETHER COMPUTER SYSTEM OR OTHER EQUIPMENT) OR LOSS OF SUCH DATA, MATERIAL OR TRAFFIC DURING, OR RESULTING FROM, CUSTOMER'S OR ANY END USER'S USE OF THE SERVICES, INCLUDING, WITHOUT LIMITATION, VIA SENDING OR RECEIVING, UPLOADING OR DOWNLOADING, OR OTHER TRANSMISSION OF SUCH DATA, MATERIAL OR TRAFFIC.

6.4 IN ADDITION, CUSTOMER ACKNOWLEDGES AND AGREES THAT UDT'S THIRD PARTY SERVICE PROVIDERS DO NOT MAKE ANY WARRANTIES TO CUSTOMER UNDER THIS AGREEMENT, AND UDT DOES NOT MAKE ANY WARRANTIES ON BEHALF OF SUCH SERVICE PROVIDERS UNDER THIS SERVICE AGREEMENT, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, TITLE, FITNESS FOR A PARTICULAR PURPOSE, SYSTEM INTEGRATION, DATA ACCURACY OR QUIET ENJOYMENT.

6.5 Content. Any content that Customer may access or transmit through the Services is provided by independent content providers, over which UDT does not exercise and disclaims any control. UDT neither previews content nor exercises editorial control; does not endorse any opinions or information accessed through the Services; and assumes no responsibility for content. UDT specifically disclaims any responsibility for the accuracy or quality of the Information obtained using the Services. Such content or programs may include programs or content of an infringing, abusive, profane or sexually offensive nature. Customer and its authorized users accessing other parties' content through Customer's facilities do so at Customer's own risk, and UDT assumes no liability whatsoever for any claims, losses, actions, damages, suits or proceedings arising out of or otherwise relating to such content.

6.6 Damage, Loss or Destruction of Software Files and/or Data. Customer uses the Services and Equipment supplied by UDT at its sole risk. UDT does not manufacture the Equipment, and the Services and Equipment are provided on an "as is, with all faults basis" without warranties of any kind. UDT assumes no responsibility whatsoever for any damage to or loss or destruction of any of Customer's hardware, software, files, data or peripherals which may result from Customer's use of the Services. UDT does not warrant that data or files sent by or to Customer will be transmitted in uncorrupted form or within a reasonable period of time.

6.7 Unauthorized Access. If Customer chooses to run or offer access to applications from its equipment that permits others to gain access through the Network, Customer must take appropriate security measures. Failing to do so may cause immediate Termination of Customer's Service by UDT without liability for UDT. UDT is not responsible for and assumes no liability for any damages resulting from the use of such applications, and, to the extent permitted under applicable law, Customer shall defend, hold harmless, and indemnify UDT from and against any claims, losses, or damages arising from such use. UDT is not responsible and assumes no liability for losses, claims, damages, expenses, liability, or costs resulting from others accessing Customer's computers, its internal network and/or the Network through Customer's equipment.

6.8 UDT's Access to Secure Information Systems and Data. Unless otherwise expressly provided in a Service Order, UDT is not responsible for any information stored or transferred via the Services, for backing up or maintaining copies of any data, including, without limitation, Customer data, or for the removal or disposal of any confidential, proprietary, or personal information. Unless otherwise expressly provided in a Service Order, UDT is not responsible for managing Customer's network environment. UDT shall not attempt to access Customer's secure network(s) or other information systems without Customer's prior consent, either via its personnel performing services onsite, or remotely.

6.9 Access Security. For the term of this Agreement, UDT shall implement and maintain access security protocols. Notwithstanding the foregoing, Customer acknowledges that (i) neither those protocols nor any security software guarantees the security of Customer's network, (ii) Customer is responsible for all other aspects of security, including without limitation, correctly configured security policies, selection of hardware and software (including network security tools), correct installation, configuration, and maintenance of the hardware and software, the interoperability of the various components of Customer's network, and a physically and electronically secure operating environment and (iii) Customer is responsible for any claims, damages, costs, expenses, losses or the like resulting from the failure or breach of such access security protocols, unless such claims, damages, costs, expenses, losses or the like resulting from the failure or breach of such access security protocols were caused by UDT's gross negligence or intentional misconduct.

6.10 UDT warrants that the Services will be performed diligently by qualified personnel and will be of the kind and quality described in the applicable Service Order and any applicable Service Level Agreement. In performing its obligations, UDT may give advice to Customer based on information supplied to UDT by Customer or third parties who have expertise or knowledge not held by UDT with regard to services or products necessary for UDT to complete Services, but not originating or endorsed by UDT. UDT will be entitled to rely on that information without assuming responsibility for decisions made by Customer based on that advice. Products provided to Customer under this Agreement that are neither manufactured nor designed by UDT will carry the warranty provided by the manufacturer, if any, and UDT makes no independent warranty with respect to those Products. To the extent permitted under UDT's agreement with Third Party Technology providers, Hardware providers, and third party providers of hardware and/or software integrated into or otherwise used in connection with any deliverables, UDT will designate Customer as a third party beneficiary of warranties provided by such third party/ies for any such hardware and software. UDT specifically disclaims any and all warranties and liability related to any Third Party Technology and Hardware.

6.11 The warranties set forth hereunder do not apply to Services, Technology or Hardware (including without limitation replacement parts) which: (i) have been serviced, modified or altered, except as expressly authorized by UDT; (ii) have not been installed, operated, exposed to conditions, repaired, or maintained in accordance with any installation, handling, maintenance or operation instructions supplied or specified by UDT, the applicable Third Party Technology provider or the applicable Hardware provider; (iii) have been subjected to unusual physical or electrical stress; or (iv) have been damaged as a result of accident, misuse, transporting, negligence, accident or relocation by Customer or a third party. Customer agrees that the use of any third party products which have not been certified or are supported by UDT, the Third Party Technology providers, or third party Hardware providers may cause errors in the operation of the Services. Customer acknowledges that its use of any such third party products shall release UDT, the Third Party Technology providers and Third Party Hardware providers from the applicable performance obligations and Customer agrees to pay UDT for any time and materials associated with UDT diagnosing such issues at UDT's hourly billing rate. UDT may at its discretion provide additional support to resolve any such issues.

6.12 The following terms have the meanings ascribed to them when used with an initial capital letter in this Agreement:

- (a) **"Technology"** means the Third Party Technology and the UDT Technology.
- (b) **"UDT Technology"** means all ideas, concepts, know-how, copyrights, patents, trademarks, trade secrets, sequences, processes, algorithms, techniques, methods and software modules, applications, computer programs and other types of developer know-how, tools and software, hardware, products, replacement parts, documentation, programs, web sites, and any other technology, data, information or content owned or directly licensed by UDT and furnished or otherwise made available by UDT to Customer pursuant to this Agreement, excluding Hardware. UDT Technology includes, without limitation, UDT Technology developed by UDT alone or jointly with Customer.
- (c) **"Third Party Technology"** means all third party ideas, concepts, know-how, copyrights, patents, trademarks, trade secrets, sequences, processes, algorithms, techniques, methods and software modules, applications, computer programs and other types of developer know-how, tools and software, hardware, products, replacement parts, Documentation, Programs, web sites, and any other technology, data, information or content furnished or otherwise made available by UDT as part of the Services pursuant to this Agreement, excluding Hardware.
- (d) **"Hardware"** means hardware, products, replacement parts, embedded software, documentation and any other technology, data, information or content furnished sold (not leased or otherwise provided) to Customer pursuant to this Agreement.

## 7. LIMITATIONS OF LIABILITY

7.1 TO THE FULLEST EXTENT PERMISSIBLE UNDER APPLICABLE LAW, NEITHER PARTY (NOR ITS EMPLOYEES, AGENTS, SUPPLIERS OR AFFILIATES) SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL LOSS OR DAMAGE OF ANY KIND, INCLUDING WITHOUT LIMITATION ARISING IN CONNECTION WITH THE AGREEMENT, HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, EVEN IF THE PARTY HAS BEEN ADVISED OR SHOULD BE AWARE OF THE POSSIBILITY OF SUCH DAMAGES.

7.2 TO THE FULLEST EXTENT PERMISSIBLE UNDER APPLICABLE LAW, AND EXCEPT FOR CLAIMS ARISING FROM A PARTY'S BREACH OF ITS CONFIDENTIALITY OBLIGATIONS UNDER SECTION 5, EACH PARTY'S ENTIRE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL BE LIMITED TO THE AMOUNTS PAID OR PAYABLE UNDER THE SERVICE ORDER WHERE THE CLAIM AROSE IN THE TWELVE (12) MONTH PERIOD PRIOR TO THE DATE OF THE CLAIM.

8. **TITLE:** Title to the Equipment (other than the Fiber) shall remain with UDT during the term of the applicable Service Order. Customer shall keep that portion of the Equipment located on Customer premises free and clear of all liens, encumbrances and security interests. Upon termination of Service or expiration of a Service Order's term for a specific site, UDT shall have the right to remove all Equipment components and/or leave any of such components in place, assigning title and interest in such components to Customer, it being understood that no further notice or action is required to accomplish the assignment contemplated hereunder. UDT shall have the right to remove the Equipment and all components within 60 days after such termination.

## 9. INTELLECTUAL PROPERTY

9.1 All right, title, and interest in the intellectual property (including all copyrights, patents, trademarks, trade secrets, and trade dress) embodied in the Services and Equipment, as well as the methods by which the Services is performed and the processes that make up the Services, shall belong solely and exclusively to UDT or the applicable suppliers or licensors, and Customer shall have no rights whatsoever in any of the above, except as expressly granted in this Agreement. The Services are protected pursuant to intellectual property laws and treaties. Customer may not modify, remove, delete, augment, add to, publish, transmit, adapt, translate, participate in the transfer or sale of, create derivative works from, or in any way exploit any of the Services, in whole or in part.

9.2 Upon UDT's receipt of payment in full with regard to a particular Deliverable, Customer shall own all right, title and interest in and to such Deliverable, including any derivative or modification rights to the Deliverable, excluding any Technology embedded within such Deliverable. A Deliverable is deemed to be a "Work Made for Hire" as set forth in the United States Copyright Act of 1976 or if for any reason held not to be a work made for hire, UDT hereby assigns all of its right, title, and interest in such Deliverable to Customer. For purposes of this Agreement, "Deliverables" means all tangible materials, reports, creative(s), and custom designed software or programs (including without limitation, specifications, designs, plans, drawings, prototypes or other technical or business information); (a) identified by the Parties in the applicable Service Order as a Deliverable; and (b) delivered to Customer in accordance with this Agreement.

9.3 To the extent that any UDT Technology is intangible and embedded within any of the Deliverables, UDT hereby grants Customer a royalty-free, fully paid-up, worldwide, perpetual, irrevocable, nonexclusive, non-transferable license to use such UDT Technology solely in connection with the deliverables; provided, however, that the UDT Technology is still subject to any use restrictions specified in the applicable statement of work and UDT may revoke any use of the UDT Technology, which is outside the license grant as set forth herein. UDT has the right and title to grant all such licenses necessary for UDT to own and/or use the deliverables as set forth herein.

9.4 The UDT Technology is personal property of UDT, and the Third Party Technology is personal property of the Third Party Technology provider. No title, equity, ownership or right (including any license right) in or to the UDT Technology or the Third Party Technology in whole or in part shall pass to Customer except as otherwise expressly provided by this Agreement. Customer agrees that it may not pass any right or interest in the UDT Technology or Third Party Technology to any third party and Customer shall ensure it takes all necessary steps to protect UDT's and the applicable Third Party Technology providers' rights under this Agreement such that neither the UDT Technology nor the Third Party Technology can be construed as a fixture nor shall it become a fixture on the Customer's premises or any other location. Customer will not take any action that causes or purports to cause the imposition of any lien, claim, interest, right or encumbrance on UDT Technology or the Third Party Technology or otherwise transfer any right or interest in the UDT Technology or Third Party Technology to any third party and will ensure that end users do the same. Customer will immediately take all necessary action to remove any lien or encumbrance on the UDT Technology or Third Party Technology (other than any lien or encumbrance in favor of or expressly approved by UDT or otherwise permitted under this Agreement or the applicable statement of work and shall, at its sole expense, defend, indemnify and hold UDT and its Third Party Technology Providers harmless from and against any claims, damages, costs, expenses, losses or the like relating to the protection and preservation of UDT's rights, title and interest in the UDT Technology and the Third Party Technology providers' rights, title and interest in the Third Party Technology, respectively.

## 10. MISCELLANEOUS PROVISIONS

10.1 High-Risk Disclaimer. Unless otherwise expressly provided in the applicable Service Order, the Services provided under this Agreement are not fault-tolerant and are not designed or intended for use in hazardous environments requiring fail-safe performance, such as in the operation of nuclear facilities, aircraft navigation or communication systems, air traffic control, weapons systems, life-support machines, or any other application in which the failure of the products, software, or services could lead directly to death, personal injury, or severe physical or property damage (collectively, "High-Risk Activities"). UDT expressly disclaims any express or implied warranty of fitness for High-Risk Activities.

10.2 Excluded Data. Unless otherwise expressly provided in the applicable Service Order, Customer acknowledges that any software and/or the Services provided under this Agreement are not designed to offer functionality providing security and access management for the processing and/or storage of the following categories of data: (a) data that is classified and or used on the U.S. Munitions list, including software and technical data; (b) articles, services and related technical data designated as defense articles and defense services; (c) ITAR (International Traffic in Arms Regulations) related data; and (d) personally identifiable information or data that is subject to heightened security requirements as a result of Customer's internal policies or practices or by applicable law or regulation (examples include but are not limited to the Health Insurance Portability and Accountability Act, the Gramm-Leach-Bliley Act, Family Educational Rights and Privacy Act, FINRA, the General Data Protection Regulation, the California Consumer Privacy Act, etc. and hereinafter collectively referred to as "Excluded Data"). Customer hereby agrees that Customer is solely responsible for reviewing and ensuring its data that will be provided to UDT (or to which UDT will have access) does not contain Excluded Data. If Customer believes that any such data provided to UDT (or to which UDT will have access) will or does contain Excluded Data, Customer shall immediately notify UDT of the same.

Notwithstanding anything in this Agreement to the contrary, Customer will defend, indemnify and hold harmless the UDT Indemnitee against any and all claims of third parties which are in any manner related to the processing and/or storing of Excluded Data.

10.3 Non-Exclusive Arrangement. Customer acknowledges and understands that this is a non-exclusive arrangement and nothing herein shall preclude UDT from providing Services, deliverables, or related services to any third party, or from authorizing third parties to make Services available to their customers.

10.4 Third Party Services. The Services may permit users to link to other websites, services or resources on the Internet, and other websites, services or resources may contain links to the Services. When users access third party resources on the Internet, users do so at users' own risk. These other resources are not under UDT's control, and users acknowledge that UDT is not responsible or liable for the content, functions, accuracy, legality, appropriateness or any other aspect of such websites or resources. The inclusion of any such link does not imply UDT's endorsement or any association between UDT and their operators. Users further acknowledge and agree that UDT shall not be responsible or liable, directly or indirectly, for any damage or loss caused or alleged to be caused by or in connection with the use of or reliance on any such content, goods or services available on or through any such website or resource. It is users' responsibility to protect users' system from such items as viruses, worms, Trojan horses and other items of a destructive nature.

10.5 Import and Export Compliance. In connection with this Agreement, each party will comply with all applicable import, re-import, export, and re-export control laws and regulations, including the Export Administration Regulations, the International Traffic in Arms Regulations, and country-specific economic sanctions programs implemented by the Office of Foreign Assets Control. For clarity, Customer agrees to be solely responsible for compliance related to the manner in which Customer chooses to use the Services, including Customer's transfer and processing of content and the provision of such content to others.

10.6 Force Majeure. Neither Party shall be liable to the other for any delay, inconvenience, loss, liability or damage resulting from any failure or interruption of Services, directly or indirectly caused by circumstances beyond such Party's control, including, but not limited to, denial of use of poles or other facilities of a utility company, labor disputes, acts of war or terrorism, pandemics, criminal, illegal or unlawful acts, natural causes, mechanical or power failures, or any order, law or ordinance in any way restricting the operation of the Services.

10.7 Compliance with Laws. Both parties shall comply with all applicable laws and regulations when carrying out their respective duties hereunder.

10.8 Changes in Law and/or Government Regulations. This Agreement is based on the laws and government regulations in place at the Effective Date. Subsequent changes in any applicable laws or regulations may result in pricing changes and/or service changes that may automatically become a part of this Agreement.

10.9 Notices. Legal notices shall be sent via electronic mail and first class United States mail to the individuals named in the Service Order, and copied to:

To Customer:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To UDT:  
United Data Technologies, Inc.  
Attn: Legal Affairs Team  
2900 Monarch Lakes Blvd, Ste. 300

Miramar, FL 33027

Email: [legalsupport@udtonline.com](mailto:legalsupport@udtonline.com)

Non-legal notices in the ordinary course of business; e.g., notice to postpone a shipment, shall be sent via electronic mail to the Designated Representative of the other party or to such other designee as may be set forth herein. Notices shall be effective as of the day sent via email, or if that day is not a Business Day or the first Business Day that follows the day sent.

10.10 Controlling Law, Venue, and Costs of Suit. With respect to disputes which may arise as a result of this Agreement in the US, the laws of the State of Tennessee (exclusive of its choice of law principles) govern this Agreement and the Parties agree to submit to the exclusive jurisdiction of, and venue in, the courts in the State of Tennessee, Anderson County, in any dispute arising out of or relating to this Agreement. If any action is brought to enforce this Agreement, the prevailing party shall be entitled to collect its reasonable attorney fees and costs of suit. This choice of jurisdiction does not prevent either party from seeking injunctive relief with respect to a violation of intellectual property rights or confidentiality obligations in any appropriate jurisdiction. The U.N. Convention on the International Sale of Goods shall not apply to this Agreement.

10.11 Assignment. Customer may not assign this Agreement without UDT's prior written consent, not to be unreasonably withheld. Any attempted assignment in violation of the preceding sentence shall be void. This Agreement shall inure to the benefit of the parties permitted successors and assigns.

10.12 Non-Waiver. The failure to exercise or delay in exercising a right or remedy under this Agreement shall not constitute a waiver of the right or remedy or a waiver of any other or subsequent right or remedy. Specifically, but without limitation, Customer's payment of fees is not a waiver of any claims for breach of this Agreement.

10.13 Severability. In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement will remain in full force.

10.14 Publicity. Neither Party may issue any press release or other publicity regarding the subject matter of this Agreement without the other Party's prior written consent.

10.15 Trademarks. Neither Party may use the other party's name, logo, trade or service marks, or similar indicia (each a "Trademark") without the other Party's prior written consent. Any authorized use shall be subject to the Trademark owner's mark usages guidelines provided to the other or published on its website.

10.16 Relationship of the Parties. Each Party is an independent contractor of the other and nothing in this Agreement shall be construed to create an association, trust, partnership, joint venture, or agency relationship between the Parties. Although the Parties may refer to each other colloquially as "partners" they do not intend to create a partnership, and neither party has any fiduciary duty, obligation, or liability to the other or any obligation to share profits and losses. Neither Party will have any rights, power, or authority to act or create an obligation, express or implied, on behalf of another Party except as expressly specified in this Agreement.

10.17 Integration. This Agreement, UDT's Acceptable Use Policy, and all Service Order(s) constitute the entire understanding of the parties with respect to the subject matter hereof, and revokes and supersedes all prior agreements between the Parties and is intended as a final expression of their Agreement. This Agreement shall not be modified or amended except in writing signed by the parties hereto.

10.18 Conflict. In the event of any conflict regarding the terms of this Agreement, addendum to this Agreement, UDT's response to any applicable RFP that results in a Service Order, UDT's Acceptable Use Policy, or any Service Order(s), their terms shall control in the following order, from highest to lowest priority: (1) Service Order(s), (2) addendum to this Agreement, (3) this Agreement, (4) UDT's response to a RFP under which a Service Order is executed, and (5) UDT's Acceptable Use Policy.

10.19 Counterparts. This Agreement may be executed in two or more counterparts, all of which, taken together, shall be considered to be one and the same instrument.

**10.20 Entire Agreement. THIS AGREEMENT IS THE COMPLETE AND EXCLUSIVE AGREEMENT BETWEEN THE PARTIES REGARDING ITS SUBJECT MATTER AND SUPERSEDES AND REPLACES ANY PRIOR OR CONTEMPORANEOUS AGREEMENT OR UNDERSTANDING, WRITTEN OR ORAL.**

**UDT Cost Proposal – Addendum 1**  
**Additional Notes to Managed Services Cost Form**

**Additional Notes to Cost Proposal** - The notes below apply to the entire cost proposal section including Addendum 2 – Additional Features, where applicable.

**Category I Managed Internet Access Footnotes**

1. Per the RFP – **Monthly cost proposal shall be an installed price** for all locations listed for circuit and hardware installations.
  - o UDT understands this requirement and affirms that our cost proposal includes all costs to install including all circuit and hardware costs.
  - o UDT does not have any charges for one-time installation, one-time special construction, or similar extra charges required for the services listed on the Monthly Cost Proposal
  - o UDT expects that Anderson County Schools review of bidder proposals will include validation/affirmation of "installed price" and absence of any hidden one-time or similar additional costs from all vendors.
2. UDT's Aggregated Egress service includes both a transport circuit to the UDT POP and Internet transport from our POP to the requested packet address. We consider this to be the requested complete service for this cost item. UDT expects that Anderson County Schools will confirm that all providers include all components of this service or allow all vendors to adjust, if needed to match a consistent service definition.
3. Pricing is for managed Internet access (WAN and Egress) at specified speeds including all required UDT equipment and all installation costs.
4. Burstable service is available allowing consortium members to temporarily exceed the base service amount purchased. Bandwidth utilization will be measured and if the average utilization at the 95th percentile exceeds the base service level, additional charges for excess bandwidth will be incurred consistent with Managed Services Cost Form or an upgrade to a higher base bandwidth can be ordered.

Examples of burstable service combinations are listed below. Pricing for service consists of base service cost for the fixed Managed Internet Access service plus the burst cost listed below. Combinations of base to max through 100 Gbps available for configuration subject to any technical limitations.

<b>End Site</b>		
<b>Base</b>	<b>Max</b>	<b>Burst Cost</b>
up to 100 mb	1 Gbps	\$250
1 Gbps	5 Gbps	\$400
2 Gbps	5 Gbps	\$200
2 Gbps	10 Gbps	\$450
5 Gbps	10 Gbps	\$250
<b>Aggregated Egress</b>		
<b>Base</b>	<b>Max</b>	<b>Burst Cost</b>
< 1 Gbps	1 Gbps	\$250
1 Gbps	5 Gbps	\$1,250
2 Gbps	5 Gbps	\$750
2 Gbps	10 Gbps	\$2,000
5 Gbps	10 Gbps	\$1,250
10 Gbps	20 Gbps	\$2,000

5. To meet the various diverse/multi-circuit network design requirements of the RFP and specific consortium member needs, UDT offers a Service Level structure designed to provide maximum flexibility for each consortium member to determine specific reliability/uptime improvement options.

Higher service levels represent use of additional E-Rate eligible networking techniques/tools/configurations to improve network reliability and uptime.

These different service levels were created due to the lack of consistent infrastructure across the state – allowing for incremental improvements, as available, to each consortium member.

Service levels are cumulative (for example Service Level 3 gets all the features of Service Levels 1, 2 and 3) and can be added for End Site, End Site/Ingress and Aggregated Egress Managed Internet Access services.

- o **Service Level 1** – typically one router and one circuit
- o **Service Level 2** – may be provided using various techniques including two circuits
- o **Service Level 3** – may be provided using various techniques including two circuits and two end site routers
- o **Service Level 4** – may be provided using various techniques including two circuits, two routers and diverse carrier paths including paths to geographically diverse points of presence (POPs).
- o **Service Level 5** – may be provided by various techniques beyond SL4 including dual facility entrance usage and other eliminations of single points of failure

Specific techniques to be used for a consortium member's Service Level upgrade will be agreed upon before deployment.

<b>Service Level Pricing</b>					
	<b>Total End Site Service Bandwidth</b>				
<b>Service Level</b>	<b>2 Gbps</b>	<b>5 Gbps</b>	<b>10 Gbps</b>	<b>20 Gbps</b>	<b>100 Gbps</b>
2	\$275	\$350	\$425	\$525	\$1,500
3	\$525	\$600	\$675	\$775	\$2,500
4	\$1,525	\$1,600	\$1,675	\$1,775	\$3,500
5	ICB	ICB	ICB	ICB	ICB
	<b>Total Aggregated Egress Service Bandwidth</b>				
<b>Service Level</b>	<b>2 Gbps</b>	<b>5 Gbps</b>	<b>10 Gbps</b>	<b>20 Gbps</b>	<b>100 Gbps</b>
2	\$450	\$700	\$900	\$1,450	\$3,000
3	\$700	\$950	\$1,150	\$1,950	\$4,000
4	\$1,700	\$1,950	\$2,150	\$2,950	\$5,000
5	ICB	ICB	ICB	ICB	ICB

- Service level 1 is included with all Managed Internet Access End Site/Per Site and Aggregated Egress services at no additional cost
- Service Levels with multiple circuits per site will be billed at total site service/bandwidth costs plus SL Cost
- Pricing for additional bandwidth levels will be based on the above table and may be individually developed or use the tiers above.
- Services beyond Service Level 1 are subject to availability and such availability is expected to improve over the life of the contract as additional connectivity options become available (primarily second carrier and/or diverse path option availability).

- Service level charge covers all additional engineering costs to manage routing, coordinate active/active service configurations, and other similar costs to design, install and maintain higher service levels.
- Current SLA level pricing is the same for all Categories. UDT may provide Category based price reductions in future or similar changes.

For comparison to RFP, we provide the following from the RFP:

- Simple, single point routing design with no alternate egress paths (single circuit providing both Internet egress and WAN connectivity)
    - o UDT Service Level 1
  - Agency based routing with a single egress point located at the central office or other single consolidated routing hub for the district/agency (spoke/hub design)
    - o UDT Service Level 1
  - Agency based routing with multiple egress points, load balanced and resilient routing models that allows egress from any branch office to a primary egress point
    - o UDT Service Levels 2 through 5 provide various design options
6. UDT is responsible for delivering service to the customer site point of demarcation. The customer is responsible for any in-building requirements such as electric, backer board, etc. to allow for standard installation of UDT equipment and telecom connections. The customer will allow UDT team reasonable and timely access as needed to complete any on-campus work and support UDT team with any needed information about the end site.
  7. There are currently no governmental fees applicable to the broadband services requested. However, if such fees become applicable in the future, governmental fees (to the extent the customer is not exempt from such fees) including state, local, and federal taxes, fees, USF, E911 taxes/fees, and similar are in addition to the above rates. These fees will be charged at the applicable rates set by governmental entities and are subject to change over the life of the service contract.
  8. UDT managed Internet access services are subject to UDT's acceptable use policy.
  9. UDT will notify the consortium member when the service is ready for final installation and will work to determine a mutually agreed upon date to turn up service. In the event of customer delays in final installation, UDT reserves the right to start billing for the service two weeks after notification that service is ready.
  10. Pricing was based on the site list in the RFP. Delivery to missing sites, sites with incorrect addresses or similar may not be completed by 7/1/2026 and pricing adjustments may be required depending on the actual details for those sites. UDT will work with consortium members to mitigate any such issues and expects to be successful based on the timing of discovery of any such updates/corrections.
  11. UDT will provide a public DNS resolution point for general egress inquiries. Charges for this service are included in the Managed Services Cost Form pricing.
  12. UDT will provide a Simple Mail Transport Protocol (SMTP) relay point, which does NOT require an authentication process for handling outbound mail messages from the customer's network. UDT is responsible for controlling and mitigating any blocks against the associated server addresses related to assumed or validated 'Spam' activities. Charges for this service are included in the Managed Services Cost Form pricing.

13. UDT will provide support for aggregated LAN hand-off links to high-capacity facilities. Costs for additional connection ports are identified in the notes to Managed Services Cost Form pricing. UDT team will work with consortium members as needed to create the optimal design for networking and E-rate compliance purposes.
14. UDT provides content caching at its POPs connected to the Anderson Consortium network that reduce WAN/Egress traffic loads as part of our standard services. In most cases, due to the real time nature of the content, on-site caching tends to be less effective than in the past. However, UDT will include options for this feature in Addendum 2 – Additional Features.
15. UDT will continue to evaluate additional pricing options to offer more flexibility to consortium members within the structure of this RFP. These changes may include service options such as aggregated egress with different bandwidth commitments on transit vs POP Internet Access, aggregated egress to diverse POPs, and other innovative options to provide consortium members valuable choices as their networking needs grow. UDT sees the pricing options and service bundles in this RFP as a starting point not a restrictive list of service options and will listen to consortium member needs and provide additional choices over the life of the contract. UDT will work with Anderson County Schools to the extent any of these options may require a contract amendment.
16. For the diverse/resilient networking scenarios included in the RFP and any similar designs requested during the contract, UDT will work with the applicable consortium member to develop solution options that minimize any one-time charges. As noted in this cost proposal, UDT does not anticipate that there will be any fiber optic installation charges or similar one-time charges based on our understanding of potential network designs deployed currently or proposed by UDT in this RFP. In the event of new configuration requests that require one-time charges, UDT will confirm any such charges with the consortium member before beginning service or billing any such charges.
17. As applicable, these footnotes also apply to all networking services including Filtering, Firewall and Dark Fiber.

#### **Category V – Telecommunications Footnotes**

1. The pricing provided in Managed Services Cost Form represents Not to Exceed pricing. UDT will continue to review pricing for the term of the contract and may offer price points or volume discounts lower than bid response pricing.
2. UDT Trunking services (SIP) are sold on a per channel basis and can be purchased in any quantity. Each channel includes one (1) Direct Inward Dial (DID) number. Additional DIDs can be purchased for \$0.25 each per month.
3. UDT Trunking service (PRI) includes 23 channels per PRI interface. Fractional PRIs are not supported. Each channel includes one (1) Direct Inward Dial (DID) number. Additional DIDs can be purchased for \$0.25 each per month.
4. UDT Trunking service (Analog) includes one channel and one DID.
5. Each channel/DID includes a 911 record. If a customer requires additional 911 records built to accommodate floor or room level location information, each 911 record will cost \$0.50 per month. Customer is required to configure their PBX to outpulse the correct 911 caller ID on all 911 calls.
6. UDT sells off-net Minutes to be used in association with any of UDT's Trunking services. Minutes are \$.003 per minute. Minutes will be billed in arrears.

7. Government fees (USF and local fees such as E911, as applicable) are charged per service. Other fees could be added based on state and local requirements. These fees are not included in the base cost and are subject to change over the life of the contract based on government actions. Based on our K-12 experience, UDT will file periodic traffic studies with the FCC verifying the low interstate usage of K-12 voice. UDT anticipates that USF rates using this method will be between 7% and 10% versus the current FCC safe harbor rate of approximately 23%. UDT will work with consortium members and taxing authorities to minimize impact of taxes and fees as allowable.
8. Service pricing does not include any tariffs that may be applied by the US government to underlying equipment used to deliver the service in the future, if such tariffs or similar apply, we will notify customers as soon as possible. Any tariffs will be billed separately in addition to costs included in this RFP. UDT will work with customers as allowable to minimize the impact of any tariffs or related fees.
9. 411 (Information), International calls and calls to Hawaii and Alaska are billed per use. International calling rates vary per country and are subject to change throughout the life of the contract. International calling is blocked by default but can be enabled upon written request

#### **Category VI – Dark Fiber Footnotes**

1. Additional Specifications
  - a. Pricing assumes all sites in a district. If fewer sites are available, the price may need to be adjusted
  - b. Price is based on per cable foot per year and is based on an average span length of at least 2,500 cable feet.
  - c. Each Dark Fiber installation must cross at least one public right of way (ROW)
  - d. Pricing does not anticipate any significant construction for rock, boring, or similar. UDT's pricing includes \$0 construction costs for all Consortium sites for delivery of Category I services.
  - e. UDT reserves the right to adjust pricing for such construction discoveries given that lit fiber solutions are already available/proposed without such added costs.
2. After initial build cost is amortized, pricing for ongoing lease with maintenance and locating services only will be applied reducing monthly cost.

#### **Category VIII - UDT Voice Service Footnotes**

1. The pricing provided in Managed Services Cost Form represents Not to Exceed pricing. UDT will continue to review pricing for the term of the contract and may offer price points or volume discounts lower than bid response pricing.
2. UDT provides a hosted Voice over IP service which will utilize the customer's Internet connection. The service is not restricted to the number of "lines" purchased. Voice traffic will have access to your entire bandwidth.
3. Government fees (USF and local fees such as E911, as applicable) are charged per service. Other fees could be added based on state and local requirements. These fees are not included in the base cost and are subject to change over the life of the contract based on government actions. Based on our K-12 experience, UDT will file periodic traffic studies with the FCC verifying the low interstate usage of K-12 voice. UDT anticipates that USF rates using this method will be between 7% and 10% versus the current FCC safe harbor rate of approximately 23%. UDT will work with consortium members and taxing authorities to minimize impact of taxes and fees as allowable.
4. UDT Voice packages include unlimited usage. Assumptions have been made about usage based on traffic patterns in TN school districts to offer the lowest pricing. We reserve the right to look at your traffic patterns and adjust assigned packages, if necessary.

- a. UDT's simple voice package is expected to be used for 50 minutes or less each month. If a simple voice package is consistently above the standard, UDT may adjust billing to a higher-level voice package after discussion with customer.
5. UDT Voice extension prices include Local Number Portability (LNP) and PinPoint 911, if desired. PinPoint 911 offers the ability to provide additional location level information to the local Public Safety Answering Point (PSAP).
6. If Customer elects to provide location-based data for E911 calls based on switch port, wireless BSSID, and/or IP subnet, the customer is responsible for building out and maintaining that location data.
7. 411 (Information), International calls and calls to Hawaii and Alaska are billed per use. International calling rates vary per country and are subject to change throughout the life of the contract. International calling is blocked by default but can be enabled upon written request.
8. End User devices are shipped directly to the customer requested location. Shipping charges are typically billed in addition to the cost of the devices but will be combined with handset price where indicated as required by this RFP.
9. The devices proposed are Power Over Ethernet (POE). If a customer requires AC powered phones, please see Additional Services Pricing in Addendum 2.
10. UDT has included the currently available end user devices in our Managed Services Cost Form and Addendum 2 Additional Services pricing. New models may become available and older models may reach end of life during the term of the contract. UDT will work with customers to propose the most up-to-date models at the time the customer is purchasing devices.
11. Each extension has the option to include a Direct Inward Dial (DID) number at no additional charge. Customers desiring to maintain spare DIDs for future use will be billed a monthly fee per DID for spares.
12. When integrating with customer owned and maintained paging systems additional equipment may be required for integration. This equipment is not included in the monthly cost of the extension.
13. UDT's proposal assumes the customer will be installing the devices. Should the customer require UDT to perform this task, a per handset installation fee will apply. Please see Additional Services Pricing in Addendum 2.
14. Equipment/handset pricing does not include any tariffs that may be applied by the US government in the future. If such tariffs or similar apply, we will notify customers during the service/handset selection process if possible. Any tariffs will be billed separately in addition to costs included in this RFP. UDT will work with customers as allowable to minimize the impact of any tariffs or related fees.
15. UDT works closely with our distributors to ensure inventory levels for devices remain adequate to meet customer requested timelines. However, UDT is not responsible for significant global events such as COVID which may impact supply chain for devices although as a major vendor, UDT has had a high level of success meeting customer needs in difficult times.

16. UDT reserves the right to adjust handset pricing with 30 days written notice based on market changes. Such changes will be discussed with Anderson County Schools in advance of implementation and are not expected to be required very often based on past history.
17. Authorized customer personnel with access to the admin functions within the UDT Voice portal will have the ability to review/download any needed Call Detail Record (CDR) information. Since UDT's Voice service includes unlimited usage, UDT does not provide call details on the monthly voice bill.

**General Footnotes**

1. UDT will work with consortium members to fully quote all services prior to beginning work to minimize any unexpected charges/billing.
2. UDT considers per site circuit to be equivalent to end site and end site/ingress service.
3. Consortium members can request optional payment terms other than monthly if desired. However, local payments must be paid within 90 days of invoice per E-Rate rules.
4. In the event of extraordinary delays in E-Rate funding approval or payment, UDT may request consortium members to pay more than local portion up to 100% of total cost.
5. Additional pricing reductions may be available for the purchase of multiple services from this RFP including E-Rate and non-E-Rate services. Any such pricing reductions will be shared equally among the products and the payment sources (E-Rate and local) to maintain appropriate pricing parity/fairness.
6. Additional pricing reductions may be available for consortium member term commitments.
7. If Service Level Agreement events result in credits or other payment to customers, those amounts will be provided to both E-Rate/USAC and consortium member based on E-Rate discount percentage. For example, if the discount rate is 80%, then 80% of any applicable amount would be returned to the federal government.
8. Service pricing does not include any tariffs that may be applied by the US government to underlying equipment used to deliver the service in the future. If such tariffs or similar apply, we will notify customers as soon as possible. Any tariffs will be billed separately in addition to costs included in this RFP. UDT will work with customers as allowable to minimize the impact of any tariffs or related fees.

**UDT Cost Proposal – Addendum 2**  
Additional Value-Add Features/Products/Services

UDT provides these additional items as part of total cost proposal for services.

- Pricing footnotes from entire Cost Proposal package including Addendum 1 also apply to the service pricing in this Addendum, where applicable.
- All services footnote: Rates listed are not to exceed amounts that may be reduced based on volume purchased or other consistently applied discount methods. For any E-Rate eligible services, discounts will be allocated between E-Rate and local customer costs per program rules. One-time charges can be reduced or waived at UDT's discretion.

**Managed Internet Access Features and Services**

Service/Feature	One-Time Fee	Monthly Fee	Notes
Make Ready evaluation, planning, coordination for network service deployment	ICB	N/A	Specific project-based quote
Site Move/Add/Change	ICB	N/A	For non-standard situations
Managed Internet Access – IA at POP only		\$5	Per Mb per month
Light and Manage Customer Owned Fiber		\$500	WAN connection
Campus Connection Fiber – build/light/manage	ICB	\$300	Customer owned
Additional Managed Router – standard device		\$100	
Additional Router ports – standard device		\$50	If available
Additional Switch/Router – Small		\$200	Model based on need
Additional Switch/Router – Medium		\$350	Model based on need
Additional Switch/Router – Large		\$500	Model based on need
Caching – on-premises solution – Small		\$300	Model based on need
Caching – on-premises solution – Medium		\$500	Model based on need
Caching – on-premises solution – Large		\$1,000	Model based on need
LAN Switch/Router monitoring/management		\$50	Qualified devices only
Historical Bandwidth and Other Reporting	ICB	ICB	Beyond 13 weeks Based on specific customer needs

UDT SP8 Professional Services	One-Time Fee	Hourly Fee	Notes
Consulting - Engineer		\$125	
Consulting – Lead Engineer		\$200	
Consulting/Assessment for IP address renumbering /IPv6 conversion		\$75	Specific project-based rate
Consulting – Wi-Fi Engineer		\$175	Wi-Fi assessments

**Service Notes:**

- All services subject to availability. Availability expected to increase over life of contract.
- Additional feature/services prices subject to change - may increase up to 10% per year as needed due to market and /or economic conditions.
- Travel and related expense charges are in addition to above costs, if applicable, and will be charged at cost.
- UDT will work with Customers to fully quote all services prior to beginning work to minimize any unexpected charges/billing.
- On premise Caching and Filtering devices are required to be co-managed between UDT and CM. SLAs will not be applicable to monitoring, alerting or other downtime related to these services or their impact on other services.
- For Professional Services, prepaid blocks of hours and project-based pricing at discounted rates may be available.

**Firewall/Security****District Specific Basic Firewall Service – Hosted**

(Pricing based on Aggregated Egress bandwidth)

	<b>Hosted Basic Firewall (per Gbps)</b>	<b>Per Month</b>
up to	1 Gbps	\$500
up to	5 Gbps	\$1,000
up to	10 Gbps	\$1,500
up to	25 Gbps	\$3,000
up to	50 Gbps	\$7,000
up to	100 Gbps	\$12,500

- Price for service past 100 Gbps, as available, based on per Gbps price at 100 Gbps or lower

**Firewall – DDoS – Unified Threat Management (UTM)**

<b>UDT SPS Security Services</b>	<b>One-Time Fee</b>	<b>Monthly Fee</b>	<b>Notes</b>
<b>Unified Threat Management (UTM)</b>			
Up to 5 Gbps		\$1,000	
6 – 10 Gbps		\$3,500	
11 – 15 Gbps		\$6,000	
<b>DDoS District Specific Mitigation, Alarming and Reporting</b>			
Up to 2 Gbps		\$2,500	Per Gbps Per Month
2 – 5 Gbps		\$2,250	Per Gbps Per Month
>5 Gbps		\$2,000	Per Gbps Per Month

- UTM and DDoS services require purchase of UDT Managed Internet Access – Aggregated Egress.
- Requires 1 year purchase commitment.
- Discounts may be available for longer purchase commitments and/or specific services purchased.
- UTM/DDoS package pricing available.
- Prices are in addition to Managed Internet Access- Aggregated Egress and Hosted Basic Firewall
- Pricing based on Aggregated Egress bandwidth
- Additional higher bandwidth services are available based on these prices.

**Additional Services – Voice**

Prices listed below reflect Standard price points for each item. Discounts may be applied based on volume purchased.

<b>UDT Voice Services</b>	<b>NRC</b>	<b>MRC</b>
UDT Voice Simple	\$-	\$8.00
UDT Voice Basic	\$-	\$14.00
UDT Voice Advanced	\$-	\$20.00
Multi-Level Hunt Group	\$-	\$20.00
Call Center Agent	\$-	\$20.00
Call Center Supervisor	\$-	\$35.00
Auto Attendant	\$-	\$20.00
Fax (physical)	\$-	\$25.00
Fax (virtual)	\$-	\$10.00
Loud Ringer	\$-	\$8.00
Bell Scheduler	\$-	\$25.00
Paging Integration with customer owned system (may require additional equipment)	\$-	\$15.00
Intercom extension	\$-	\$5.00
Life Safety Line (equipment and Monthly fee)	\$500.00	\$50.00
Life Safety Line set up fee	\$250.00	\$-
Life Safety data plan (per device)	\$-	\$15.00
Additional TN (DID)	\$-	\$0.25
PinPoint 911 record on UDT Trunking (per DID)	\$-	\$0.50
UDT Trunking (SIP) per channel	\$-	\$10.00
UDT Trunking (PRI) 23 channels	\$-	\$200.00
UDT Trunking (analog)	\$-	\$25.00
Off-net minutes per minute	\$-	\$0.003
<b>Professional Services</b>		
Half day on-site training	\$1,000.00	\$-
Full day on-site training	\$2,000.00	\$-

On-site handset install (per handset)	\$40.00	\$-
Voice/Network Engineer (outside standard project scope) (hourly rate)	\$175.00	\$-
<b>Advanced Call Center</b>	<b>NRC</b>	<b>MRC</b>
Pro Agent (per agent)	\$250.00	\$64.00
Advanced Agent (per agent)	\$250.00	\$96.00
Supervisor (per supervisor)	\$250.00	\$-
Call Center Design/Set up	\$3,000.00	\$-
Transcription and Sentiment (per user, must be enabled for all agents if selected)	\$400.00	\$17.00

<b>Devices</b>			
<b>Yealink</b>		<b>Yealink</b>	
SIP-T31P (POE) or equivalent	\$45.00	SIP-T31P (AC) or equivalent	\$55.00
SIP-T31G (POE) or equivalent	\$60.00	SIP-T31G (AC) or equivalent	\$70.00
SIP-T34W (POE) or equivalent	\$86.00	SIP-T34W (AC) or equivalent	\$95.00
SIP-T44U (POE) or equivalent	\$100.00	SIP-T44U (AC) or equivalent	\$110.00
SIP-T44W (POE) or equivalent	\$110.00	SIP-T44W (AC) or equivalent	\$120.00
SIP-T46U (POE) or equivalent	\$155.00	SIP-T46U (AC) or equivalent	\$165.00
SIP-T48U (POE) or equivalent	\$210.00	SIP-T48U (AC) or equivalent	\$220.00
SIP-T54W (POE) or equivalent	\$170.00	SIP-T54W (AC) or equivalent	\$180.00
SIP-T57W (POE) or equivalent	\$220.00	SIP-T57W (AC) or equivalent	\$230.00
SIP-T58W (POE) or equivalent	\$290.00	SIP-T58W (AC) or equivalent	\$300.00
SIP-T58W (Pro) (POE) or equivalent	\$320.00	SIP-T58W (Pro) (AC) or equivalent	\$330.00

<b>Yealink DECT Handsets</b>	
W76P (W56H handset w/ W70B base station) or equivalent	\$155.00
W77P (W57R handset w/ W70B base station) or equivalent	\$210.00
<b>Yealink Conference Phones</b>	
CP925 or equivalent	\$360.00
CP935W-Base or equivalent	\$525.00
CP965 or equivalent	\$495.00
<b>Yealink Accessories</b>	
EXP43 Color Expansion Module for T4U/W Series phones or equivalent	\$110.00
EXP50 Color Expansion Module for T5 Series phones or equivalent	\$110.00
BTH58 Wireless handset for use with SIP-T58W or equivalent	\$50.00
W56H DECT cordless handset or equivalent	\$90.00

W57R ruggedized DECT handset or equivalent	\$155.00		
Power supply for T54W/T57W/T58W	\$15.00		
Power supply for T31P/G, W56H	\$11.00		
Wall Mount T31P/G	\$11.00		
Wall Mount T46U	\$11.00		
Wall Mount T48U	\$11.00		
Wall Mount T54W	\$11.00		
Wall Mount T57W	\$11.00		
CP Wireless DECT Expansion Mic for CP965 or equivalent	\$210.00		
<b>Devices</b>			
<b>HP Poly</b>			
Edge E100 (POE) or equivalent	\$120.00	Edge E100 (AC) or equivalent	\$130.00
Edge E220 (POE) or equivalent	\$130.00	Edge E220 (AC) or equivalent	\$140.00
Edge E350 (POE) or equivalent	\$200.00	Edge E350 (AC) or equivalent	\$210.00
Edge E450 (POE) or equivalent	\$260.00	Edge E450 (AC) or equivalent	\$275.00
Edge E550 (POE) or equivalent	\$285.00	Edge E550 (AC) or equivalent	\$295.00

<b>HP Poly DECT Handsets</b>	
Rove 20 DECT Handset or equivalent	\$110.00
Rove 20 Handset and B1 Single Cell Base Station or equivalent	\$210.00
Rove 30 DECT handset or equivalent	\$160.00
Rove 30 Handset and B2 Single /Dual Cell DECT Base Station Kit or equivalent	\$290.00
Rove B2 Single/Dual Cell DECT Base Station or equivalent	\$225.00
<b>HP Poly Conference Phones</b>	
Trio 8300 IP Conference phone POE Enabled or equivalent	\$325.00
Trio 8300 IP Conference phone POE Enabled with Power Kit or equivalent	\$410.00
<b>HP Poly Accessories</b>	
Edge E Expansion Module	\$200.00
Edge E Expansion Module Desk Stand	\$65.00
Edge E Expansion Module Wall Mount Bracket	\$50.00
Rove 30/40/B2/B4/R8 Power Supply 5V/2A-US	\$35.00
Edge E Handset and Cord (5 pieces)	\$115.00
Edge E100/E220 Wall Mount Bracket	\$40.00
Edge E100/E220 Desk Stand (5 pieces)	\$60.00
Edge 350 Wall Mount Bracket	\$50.00
Edge 350 Desk Stand (5 pieces)	\$60.00
Wall Mount Bracket for Poly Edge E 450/550	\$50.00
Edge E450/550 Desk Stand (5 pieces)	\$70.00
Edge E100-450 Power supply, 5V/3A-US	\$30.00

<b>Algo</b>	
8301 or equivalent	\$395.00
8373 or equivalent	\$435.00
8180 or equivalent	\$350.00
8186 or equivalent	\$495.00
8188 or equivalent	\$460.00
8189 or equivalent	\$510.00
8190 or equivalent	\$985.00
8190S or equivalent	\$1,210.00
8410 or equivalent	\$1,410.00
8420 or equivalent	\$1,860.00
8039 or equivalent	\$1,610.00
8063 or equivalent	\$345.00
8201 or equivalent	\$460.00
<b>Algo Accessories</b>	
Wall Mount Bracket for 8180 Speaker	\$31.00
Wall Mount Bracket for 8186	\$43.00
T-Bar Brackets for 8188 Ceiling Speaker	\$85.00
On-site Algo Device Installation	Pricing based on scope of installation

**UDT Services**

<b>Additional UDT Services - Professional, Security, Lifecycle/End User Device Management</b>			
<b>Product</b>	<b>Product ID</b>	<b>Amount (\$)</b>	<b>Unit</b>
<b>Professional Services</b>			
Business Transformation Architect	BT-PS-BTA	565	Hour
Business Transformation Consultant	BT-PS-BTC	285	Hour
Business Transformation Executive	BT-PS-BTE	480	Hour
Business Transformation Lead	BT-PS-BTL	375	Hour
Business Transformation Program Manager	BT-PS-BTPM	335	Hour
Cloud Professional Services - Lead Engineer	CLD-PS-LE	285	Hour
Cloud Project Management - Principal Project Manager	CLD-PM-PPM	240	Hour
Cloud Project Management - Program Manager	CLD-PM-PGM	270	Hour
PSAT Field Services - Lifecycle Project Management Services	PSAT-FS-LPMS	10,080	Fixed Price
PSAT Professional Services - Mobility Engineer	PSAT-PS-ME	2,416	Bundle
PSAT Professional Services - Professional Service - Integration Engineer	PSAT-PS-PSIE	125	Hour

PSAT Professional Services - Professional Services - Integration Architect	PSAT-PS-PSIA	175	Hour
PSAT Professional Services - Solutions Architect - Technology Manager	PSAT-PS-LE	275	Hour
PSAT Professional Services - Technology Consultant	PSAT-PS-TC	225	Hour
PSAT Project Management - Principal Project Manager	PSAT-PM-PPM	240	Hour
PSAT Project Management - Program Manager	PSAT-PM-PGM	270	Hour
PSAT Travel - Travel Expenses, at cost	PSAT-TRV-TE	-	Trip
<b>Cybersecurity</b>			
Assess & Baseline - Awareness, Training and Education Program (Assess Program, Qtrly Email Phish Tests, Report, Monitor) (Monthly Fee)	CYB-RM-ATE1Q-MF	2,850	Program
Assess & Baseline - Awareness, Training and Education Program (Assess Program, Semi-Annual Email Phish Tests, Report, Monitor) (Monthly Fee)	CYB-RM-ATE2S-MF	1,650	Program
Assess & Baseline - Awareness, Training and Education Program (One Email Phish Test, Report on Findings with Recommendations) (Monthly Fee)	CYB-RM-ATE1-MF	600	Program
Assess & Baseline - Baseline NIST Assessment	CYB-RM-BNA	5,000	Exercise
Assess & Baseline - Custom Developed Content Awareness, Training and Education Animated Videos with 5 quizzes each. Brandable, 1 Edit Included	CYB-RM-ATEV3	5,000	Video
Assess & Baseline - Four (4) custom email phishing test content created, deployment, reporting and recommendations	CYB-RM-ATE3	27,187	Exercise
Assess & Baseline - One-Time custom email phish test creation, deployment, reporting and recommendations	CYB-RM-ATE	8,000	Exercise
Assess & Baseline - PCI Assessment, PCI Gap, ROC, and AOC	CYB-RM-PCI	30,000	Exercise
Assess & Baseline - Risk Assessment, Compliance Based (Organizations <= 500 Employees)	CYB-RM-RISKCO1	28,000	Exercise
Assess & Baseline - Risk Assessment, Compliance Based (Organizations <= 1000 Employees)	CYB-RM-RISKCO2	39,750	Exercise
Assess & Baseline - Risk Assessment, Compliance Based (Organizations > 1000 Employees)	CYB-RM-RISKCO3	60,000	Exercise
Assess & Baseline - Risk Assessment, Non Compliance, No Security Vulnerability Assessment (Organizations <= 500 Employees)	CYB-RM-RISKNC1	30,500	Exercise
Assess & Baseline - Risk Assessment, Non Compliance, No Security Vulnerability Assessment, Tier 0	CYB-RM-RISKNC0	20,000	Exercise
Assess & Baseline - Risk Assessment, Non Compliance, No Security Vulnerability Assessment (Organizations <= 1000 Employees)	CYB-RM-RISKNC2	42,500	Exercise
Assess & Baseline - Risk Assessment, Non Compliance, No Security Vulnerability Assessment (Organizations > 1000 Employees)	CYB-RM-RISKNC3	55,000	Exercise
Assess & Baseline - Security Program Assessment Single L1 UDTSecure Impact Program Level (56 Safeguards NIST+CIS)	CYB-RM-SPA1	17,500	Exercise
Assess & Baseline - Security Program Assessment Single L1 UDTSecure Impact Program Level (56 Safeguards NIST+CIS) (Monthly Fee)	CYB-RM-SPA1-MF	1,377	Exercises / Year

Assess & Baseline - Security Program Assessment Single L2 UDTSecure Impact Program Level (130 Safeguards NIST+CIS)	CYB-RM-SPA2	27,500	Exercise
Assess & Baseline - Security Program Assessment Single L2 UDTSecure Impact Program Level (130 Safeguards NIST+CIS) (Monthly Fee)	CYB-RM-SPA2-MF	2,163	Exercises / Year
Assess & Baseline - Security Program Assessment Single L3 UDTSecure Impact Program Level (153 Safeguards NIST+CIS)	CYB-RM-SPA3	38,500	Exercise
Assess & Baseline - Security Program Assessment Single L3 UDTSecure Impact Program Level (153 Safeguards NIST+CIS) (Monthly Fee)	CYB-RM-SPA3-MF	3,029	Exercises / Year
Assess & Baseline - Semi-Annual custom email phish test creation, deployment, reporting and recommendations	CYB-RM-ATE2	15,104	Exercise
Assess & Baseline - Six (6) Awareness, Training and Education Animated Videos with 5 quizzes each, Co-Branded	CYB-RM-ATEV1	4,500	Video
Assess & Baseline - Twelve (12) Awareness, Training and Education Animated Videos with 5 quizzes each, Co-Branded	CYB-RM-ATEV2	8,100	Video
Assess & Baseline - UDT Asset ID Assessment	CYB-RM-AISAsmt	7,500	Fixed Price
Attack & Resiliency - Active Directory Comprehensive Risk, Threat and Resiliency Assessment (Monthly Fee)	CYB-AR-ADRT-MF	1,573	Exercises / Year
Attack & Resiliency - AD Security & Resilience Assessment (Express)	CYB-AR-ADSRAExp	8,000	Each
Attack & Resiliency - AD Security & Resiliency Assessment	CYB-AR-ADR	13,750	Exercise
Attack & Resiliency - AD Security & Resiliency Assessment (Monthly Fee)	CYB-AR-ADR-MF	1,082	Exercises / Year
Attack & Resiliency - Adversary Payload Resiliency	CYB-AR-APR	8,000	Each
Attack & Resiliency - Anti Virus Risk, and Resiliency Assessment (Configuration and KPI, KRI Measures)	CYB-AR-AVAP	8,000	Exercise
Attack & Resiliency - Azure Cloud Penetration Testing and Security Assessment	CYB-AR-CLDPT	19,500	Exercise
Attack & Resiliency - Compromise Assessment (Organizations <= 1000 Employees)	CYB-AR-COA2	25,000	Exercise
Attack & Resiliency - Compromise Assessment (Organizations <= 1000 Employees) (Monthly Fee)	CYB-AR-COA2-MF	1,967	Exercises / Year
Attack & Resiliency - Compromise Assessment (Organizations <= 500 Employees)	CYB-AR-COA1	15,000	Exercise
Attack & Resiliency - Compromise Assessment (Organizations <= 500 Employees) (Monthly Fee)	CYB-AR-COA1-MF	1,180	Exercises / Year
Attack & Resiliency - Compromise Assessment (Organizations > 1000 Employees)	CYB-AR-COA3	28,320	Exercise
Attack & Resiliency - Compromise Assessment (Organizations > 1000 Employees) (Monthly Fee)	CYB-AR-COA3-MF	2,360	Exercises / Year
Attack & Resiliency - Email Security Application & Resiliency Assessment (Organizations <= 1000 Employees)	CYB-AR-EMAIL2	10,000	Exercise
Attack & Resiliency - Email Security Application & Resiliency Assessment (Organizations <= 1000 Employees) (Monthly Fee)	CYB-AR-EM1-MF	787	Exercises / Year

Attack & Resiliency - Email Security Application & Resiliency Assessment (Organizations > 1000 Employees)	CYB-AR-EMAIL3	12,500	Exercise
Attack & Resiliency - Email Security Application & Resiliency Assessment (Organizations > 1000 Employees) (Monthly Fee)	CYB-AR-EM2-MF	983	Exercises / Year
Attack & Resiliency - External Network Resiliency Assessment	CYB-AR-ENRA	8,000	Each
Attack & Resiliency - External Network Vulnerability Scan (Up to 100 IPs) (Monthly Fee)	CYB-AR-EXVSB3-MF	950	Exercises / Year
Attack & Resiliency - External Network Vulnerability Scan (Up to 50 IPs) (Monthly Fee)	CYB-AR-EXVSB1-MF	633	Exercises / Year
Attack & Resiliency - External Network Vulnerability Scan (Up to 75 IPs) (Monthly Fee)	CYB-AR-EXVSB2-MF	792	Exercises / Year
Attack & Resiliency - External Network Vulnerability Scans (Up to 100 IPs)	CYB-AR-EXVSB2	3,920	Exercise
Attack & Resiliency - External Network Vulnerability Scans (Up to 200 IPs)	CYB-AR-EXVSB3	4,704	Exercise
Attack & Resiliency - External Network Vulnerability Scans (Up to 25 IPs)	CYB-AR-EXVSB1	2,352	Exercise
Attack & Resiliency - External Penetration Test (Up to 100 IPs)	CYB-AR-EXPTB2	12,500	Exercise
Attack & Resiliency - External Penetration Test (Up to 100 IPs) (Monthly Fee)	CYB-AR-EXPT2-MF	983	Exercises / Year
Attack & Resiliency - External Penetration Test (Up to 200 IPs)	CYB-AR-EXPTB3	15,000	Exercise
Attack & Resiliency - External Penetration Test (Up to 200 IPs) (Monthly Fee)	CYB-AR-EXPT3-MF	1,180	Exercises / Year
Attack & Resiliency - External Penetration Test (Up to 25 IPs) (Monthly Fee)	CYB-AR-EXPT1-MF	629	Exercises / Year
Attack & Resiliency - External Penetration Test (Up to 25)	CYB-AR-EXPTB1	8,000	Exercise
Attack & Resiliency - Firewall Configuration Review (per config)	CYB-AR-FRW	4,200	Each
Attack & Resiliency - Firewall Risk, Threat and Resiliency	CYB-AR-FSR	2,000	Device
Attack & Resiliency - IDS/IPS Risk, Threat and Resiliency	CYB-AR-IDPS	2,000	Device
Attack & Resiliency - Information Security Consultant	CYB-AR-ISC	175	Hour
Attack & Resiliency - Internal Network Vulnerability Scan (Up to 2,500 IPs) (Monthly Fee)	CYB-AR-INVSB2-MF	1,013	Exercises / Year
Attack & Resiliency - Internal Network Vulnerability Scan (Up to 5,000 IPs) (Monthly Fee)	CYB-AR-INVSB3-MF	1,599	Exercises / Year
Attack & Resiliency - Internal Network Vulnerability Scan (Up to 500 IPs) (Monthly Fee)	CYB-AR-INVSB1-MF	507	Exercises / Year
Attack & Resiliency - Internal Network Vulnerability Scans (Up to 2,500 IPs)	CYB-AR-INVSB2	7,056	Exercise
Attack & Resiliency - Internal Network Vulnerability Scans (Up to 5,000 IPs)	CYB-AR-INVSB3	9,800	Exercise
Attack & Resiliency - Internal Network Vulnerability Scans (Up to 500 IPs)	CYB-AR-INVSB1	3,920	Exercise
Attack & Resiliency - Internal Penetration Test (Up to 2,500 IPs)	CYB-AR-INPTB2	13,750	Exercise
Attack & Resiliency - Internal Penetration Test (Up to 2,500 IPs) (Monthly Fee)	CYB-AR-INPT2-MF	1,082	Exercises / Year

Attack & Resiliency - Internal Penetration Test (Up to 5,000 IPs)	CYB-AR-INPTB3	22,500	Exercise
Attack & Resiliency - Internal Penetration Test (Up to 5,000 IPs) (Monthly Fee)	CYB-AR-INPT3-MF	1,770	Exercises / Year
Attack & Resiliency - Internal Penetration Test (Up to 500 IPs)	CYB-AR-INPTB1	10,000	Exercise
Attack & Resiliency - Internal Penetration Test (Up to 500 IPs) (Monthly Fee)	CYB-AR-INPT1-MF	787	Exercises / Year
Attack & Resiliency - Microsoft 365 Security Assessment and Attack Path Analysis	CYB-AR-M365SAAP A	8,000	Each
Attack & Resiliency - Mobile Application Penetration Test (iOS & Android)	CYB-AR-MOBPT2	20,000	Exercise
Attack & Resiliency - Mobile Application Penetration Test (iOS or Android)	CYB-AR-MOBPT1	13,750	Exercise
Attack & Resiliency - Network Routers/Switches, Threat and Resiliency	CYB-AR-NRTR	2,000	Device
Attack & Resiliency - Network Security & Resiliency (10 Assets Tested) (Monthly Fee)	CYB-AR-NSR3-MF	1,731	Exercises / Year
Attack & Resiliency - Network Security & Resiliency (4 Assets Tested) (Monthly Fee)	CYB-AR-NSR1-MF	629	Exercises / Year
Attack & Resiliency - Network Security & Resiliency (6 Assets Tested) (Monthly Fee)	CYB-AR-NSR2-MF	944	Exercises / Year
Attack & Resiliency - Offensive Security Test Credits	CYB-AR-OSTC	2,200	Credit
Attack & Resiliency - OS Security & Resiliency (2 Server Assets) (Monthly Fee)	CYB-AR-OS1-MF	472	Exercises / Year
Attack & Resiliency - OS Security & Resiliency (3 Server Assets) (Monthly Fee)	CYB-AR-OS2-MF	708	Exercises / Year
Attack & Resiliency - OS Security & Resiliency (6 Server Assets) (Monthly Fee)	CYB-AR-OS3-MF	1,495	Exercises / Year
Attack & Resiliency - Virtual Private Network Threat and Resiliency Assessment	CYB-AR-VPN	2,000	Device
Attack & Resiliency - Virtualization Security & Resiliency Assessment	CYB-AR-VEEM	4,000	Device
Attack & Resiliency - Virtualization Security & Resiliency Assessment (Organizations <= 1000 Employees) (Monthly Fee)	CYB-AR-PG2-MF	472	Exercises / Year
Attack & Resiliency - Virtualization Security & Resiliency Assessment (Organizations > 1000 Employees) (Monthly Fee)	CYB-AR-PG3-MF	944	Exercises / Year
Attack & Resiliency - VoIP Risk Threat and Resiliency Assessment	CYB-AR-VOP	3,000	Device
Attack & Resiliency - Web Application Access Control Security Review	CYB-AR-WAACSR	7,000	Fixed Price
Attack & Resiliency - Web Application Access Control Security Review (Monthly Fee)	CYB-AR-WAAZ-MF	472	Exercises / Year
Attack & Resiliency - Web Application Pentest (2 Access Levels per application)	CYB-AR-WAP1	12,500	Exercise
Attack & Resiliency - Web Application Pentest (2 Access Levels) (Monthly Fee)	CYB-AR-WAP1-MF	983	Exercises / Year
Attack & Resiliency - Web Application Pentest (4 Access Levels per application)	CYB-AR-WAP2	20,000	Exercise
Attack & Resiliency - Web Application Pentest (4 Access Levels) (Monthly Fee)	CYB-AR-WAP2-MF	1,573	Exercises / Year
Attack & Resiliency - Web Application Pentest (6 Access Levels per application)	CYB-AR-WAP3	27,500	Exercise
Attack & Resiliency - Web Application Pentest (6 Access Levels) (Monthly Fee)	CYB-AR-WAP3-MF	2,163	Exercises / Year

Attack & Resiliency - Windows OS Application Server Secure Configuration	CYB-AR-WSVR	3,000	Device
Attack & Resiliency - Windows OS Database Server Secure Configuration	CYB-AR-WDBF	3,000	Device
Attack & Resiliency - Windows OS Web Server Secure Configuration	CYB-AR-WWSR	3,000	Device
Attack & Resiliency - Windows OS Workstation Secure Configuration	CYB-AR-WWST	3,000	Device
Attack & Resiliency - Wireless Access Point Risk Threat and Resiliency Assessment	CYB-AR-WAP	2,000	Device
Attack & Resiliency - Wireless Network Penetration Test	CYB-AR-WIFIPT	4,000	Exercise
Attack & Resiliency - Wireless Network Penetration Test (Monthly Fee)	CYB-AR-WIPTZ-MF	315	Exercises / Year
Cyberanalytics Platform - CyberAnalytics Platform (Organizations <= 500 Employees) (Monthly Fee)	CYB-RTD-CYBERA1-MF	833	Platform
Cyberanalytics Platform - CyberAnalytics Platform (Organizations <= 1000 Employees) (Monthly Fee)	CYB-RTD-CYBERA2-MF	1,042	Platform
Cyberanalytics Platform - CyberAnalytics Platform (Organizations > 1000 Employees) (Monthly Fee)	CYB-RTD-CYBERA3-MF	1,302	Platform
Incident Response - Incident Response as a Service including initial IR service assessment (Tier 1) (Monthly Fee)	CYB-IRR-IRT1-MF	2,950	Retainer
Incident Response - Incident Response as a Service including initial IR service assessment (Tier 2) (Monthly Fee)	CYB-IRR-IRT2-MF	3,933	Retainer
Incident Response - Incident Response as a Service including initial IR service assessment (Tier 3) (Monthly Fee)	CYB-IRR-IRT3-MF	5,664	Retainer
Incident Response - Incident Response as a Service including initial IR service assessment (Tier 4) (Monthly Fee)	CYB-IRR-IRT4-MF	10,227	Retainer
Incident Response - Incident Response on Demand. Block of 120 response hours	CYB-IRR-ODB2	34,800	Block
Incident Response - Incident Response On Demand. Block of 80 response hours	CYB-IRR-ODB1	24,000	Block
Incident Response - Incident Response Table Top Exercise (Organizations <= 1000 Employees)	CYB-IRR-TTX2	12,500	Exercise
Incident Response - Incident Response Table Top Exercise (Organizations <= 1000 Employees) (Monthly Fee)	CYB-IRR-IRTTX2-MF	983	Exercises / Year
Incident Response - Incident Response Table Top Exercise (Organizations <= 500 Employees)	CYB-IRR-TTX1	8,000	Exercise
Incident Response - Incident Response Table Top Exercise (Organizations <= 500 Employees) (Monthly Fee)	CYB-IRR-IRTTX1-MF	787	Exercises / Year
Incident Response - Incident Response Table Top Exercise (Organizations > 1000 Employees)	CYB-IRR-TTX3	16,250	Exercise
Incident Response - Incident Response Table Top Exercise (Organizations > 1000 Employees; 2 Scenarios) (Monthly Fee)	CYB-IRR-IRTTX3-MF	1,278	Exercises / Year
Incident Response - Ransomware Readiness Testing (Organizations <= 1000)	CYB-IRR-RR2	25,000	Exercise
Incident Response - Ransomware Readiness Testing (Organizations <= 1000) (Monthly Fee)	CYB-IRR-RR2-MF	1,875	Exercises / Year
Incident Response - Ransomware Readiness Testing (Organizations <= 500)	CYB-IRR-RR1	13,750	Exercise

Incident Response - Ransomware Readiness Testing (Organizations <= 500) (Monthly Fee)	CYB-IRR-RR1-MF	1,031	Exercises / Year
Incident Response - Ransomware Readiness Testing (Organizations > 1000)	CYB-IRR-RR3	41,250	Exercise
Incident Response - Ransomware Readiness Testing (Organizations > 1000) (Monthly Fee)	CYB-IRR-RR3-MF	3,094	Exercises / Year
Managed Services - Assessments and Audits (Monthly Fee)	CYB-MS-AA-MF	275	Hour
Managed Services - Compliance Based Risk Assessment Services (Monthly Fee)	CYB-MS-CBRA-MF	275	Hour
Managed Services - Red and Blue Team Testing (Monthly Fee)	CYB-MS-RBTT-MF	275	Hour
Managed Services - Risk Assessment Services (Monthly Fee)	CYB-MS-RAS-MF	275	Hour
Managed Services - Technical Evaluations (Monthly Fee)	CYB-MS-TE-MF	275	Hour
Professional Services - Assessments and Audits	CYB-PS-AA	275	Hour
Professional Services - Awareness and Training Program Evaluation	CYB-PS-ATPE	275	Hour
Professional Services - Compliance Based Risk Assessment Services	CYB-PS-CBRA	275	Hour
Professional Services - Cybersecurity Program Assessment (0-500 Employees)	CYB-PS-CPA-1	24,750	Exercise
Professional Services - Engineer	CYB-PS-E	205	Hour
Professional Services - Lead Engineer	CYB-PS-LE	275	Hour
Professional Services - Red and Blue Team Testing	CYB-PS-RBTT	275	Hour
Professional Services - Risk Assessment Services	CYB-PS-RAS	275	Hour
Professional Services - Senior Engineer	CYB-PS-SE	245	Hour
Professional Services - Technical Evaluations	CYB-PS-TE	275	Hour
Project Management - Principal Project Manager	CYB-PM-PPM	240	Hour
Project Management - Program Manager	CYB-PM-PGM	270	Hour
Software License - KnowBe4 Licensing	CYB-SWLS-KNOW	37	Each
<b>Lifecycle Management - End User Devices</b>			
IC Asset Disposition - Data Destruction & Disposal	IC-AD-DDD	12	Device
IC Asset Management - Asset Tag Report	IC-ATMS-ATR	5	Each
IC Asset Tag - Asset Tag Template Creation & Verification	IC-AT-TC	65	Fixed Price
IC Asset Tag - Customer Provided Asset Tag Application	IC-AT-CP	2	Asset Tag
IC Asset Tag - UDT Provided Asset Tag Production & Application	IC-AT-UP	3	Asset Tag
IC Config Svc - Deploy Services	IC-CFG-DepoS	13	Each
IC Config Svc - Deploy Services - Student Devices	IC-CFG-Deploy-SD	13	Each
IC Config Svc - Deploy Services - Teacher Devices	IC-CFG-Deploy-TD	62	Each
IC Imaging - Advanced Access Point Imaging & Configuration	IC-IMG-AP-ADV	67	Device
IC Imaging - Advanced Server Imaging & Configuration	IC-IMG-SRV-ADV	208	Device

IC Imaging - Advanced Switch Configuration	IC-IMG-SW-ADV	325	Device
IC Imaging - Basic Access Point Imaging & Configuration	IC-IMG-AP-BAS	17	Device
IC Imaging - Basic Configuration of Devices or Windows BIOS Updates Only	IC-IMG-EP-CFG	7	Device
IC Imaging - Basic Image Production Build	IC-IMG-PB-BAS	325	Fixed Price
IC Imaging - Basic Server Imaging & Configuration	IC-IMG-SRV-BAS	125	Device
IC Imaging - Basic Switch Configuration	IC-IMG-SW-BAS	200	Device
IC Imaging - Intermediate Image Production Build	IC-IMG-PB-INT	492	Fixed Price
IC Imaging - Standard Imaging of Windows based Client Device	IC-IMG-EP-STD	15	Device
IC Imaging - Workflow Event	IC-IMG-WE	155	Event
IC Installation - Onsite Technician L1	IC-INST-OTL1	60	Hour
IC Installation - San Gabriel Lifecycle Management Services	IC-INST-SGLMS	39,373	Fixed Price
IC Installation - Technical Services Engineer	IC-INST-ENG	208	Hour
IC Installation - Tier 1 On-site Installation of End User Devices	IC-INST-T1	37	Device
IC Installation - Tier 2 On-site Installation of End User Devices	IC-INST-T2	53	Device
IC Installation - Tier 3 On-site Installation of End User Devices	IC-INST-T3	70	Device
IC Laser Etching - Custom Laser Etching - Unique Verbiage per Unit	IC-ETCH-CUST	7	Device
IC Laser Etching - Laser Etching Template Creation & Verification	IC-ETCH-TC	132	Fixed Price
IC Laser Etching - Standard Laser Etching - Repeatable Logo/Verbiage	IC-ETCH-STD	5	Device
IC Laser Etching - UV Printing of Laptops/Tablets/Other End Points with Custom Information	IC-ETCH-UVCustom	13	Each
IC Laser Etching - UV Printing of Laptops/Tablets/Other End Points with Repeatable Information	IC-ETCH-UVRepeat	10	Each
IC Laser Etching - UV Printing Onboarding	IC-ETCH-UVOnbg	143	Fixed Price
IC Onboarding - Tier One (1)	IC-ONBG-T1	9,969	Fixed Price
IC Onboarding - Tier Three (3)	IC-ONBG-T3-Onbg	24,615	Fixed Price
IC Onboarding - Tier Two (2)	IC-ONBG-T2-Onbg	17,885	Fixed Price
IC Onboarding - Workflow Event	IC-ONBG-WE	24,615	Program
IC Shipping - Zone 1 Shipping - Per Unit	IC-SHIP-Z1	3	Device
IC Shipping - Zone 2 Shipping - Per Unit	IC-SHIP-Z2	7	Device
IC Shipping - Zone 3 Shipping - Per Unit	IC-SHIP-Z3	10	Device
IC Shipping - Zone 4 Shipping - Custom: Needs Additional Consultation	IC-SHIP-Z4	-	Device/ICB
IC Software License - Workflow Events - Platform (Monthly Fee)	IC-SWLS-WEP-MF	6,596	Program
IC Travel - Travel Expenses, at cost	IC-TRV-TE	-	Trip
IC Workflow Event - Accessory Request	IC-WE-AccReq	10	Event

IC Workflow Event - Tier One (1) Program and Platform MRR (Monthly Fee)	IC-WE-T1-PPM-MF	5,968	Month
IC Workflow Event - Tier Three (3) Program and Platform MRR (Monthly Fee)	IC-WE-T3-PPM-MF	29,698	Month
IC Workflow Event - Tier Two (2) Program and Platform MRR (Monthly Fee)	IC-WE-T2-PPM-MF	15,871	Month
Repair Installation - Benold Lifecycle Management Services	Repair-INST-BLMS	31,681	Fixed Price
Repair Installation - Benold Old Equipment Lifecycle Management Services	Repair-INST-BOELMS	4,643	Fixed Price
Repair Installation - FRC Lifecycle Management Services	Repair-INST-FRCLMS	29,584	Fixed Price
Repair Installation - PowerGistics Carts	Repair-INST-PGC	7,583	Fixed Price
Repair Warranty - Managed Technical Services Level 1	Repair-WTY-MTS-L1	42	Hour
Repair Warranty - Managed Technical Services Level 2	Repair-WTY-MTS-L2	67	Hour
Repair Warranty - Managed Technical Services Level 3	Repair-WTY-MTS-L3	92	Hour
Repair Warranty - OneStep Repair Services	Repair-WTY-OneStep	28	Each
Repair Warranty - OneStep Repair Services 3140 Model	Repair-WTY-OneSte3140	28	Each
Repair Warranty - OneStep Repair Services 3340 Model	Repair-WTY-OneSte3340	102	Each
Repair Warranty - Recertification of Devices	Repair-WTY-ReCertD	-	Each
<b>Patch Management</b>			
Client Device - Apple Mac/Mac Book (Monthly Fee)	NOC-PMAAS-WSLT-A-MF	12	Device
Client Device - Workstation/Laptop (Monthly Fee)	NOC-PMAAS-WSLT-MF	12	Device
Patch Management as a Service (Monthly Fee)	NOC-PMAAS-PMaaS-MF	1	Incident
Server - Hosts-Hypervisors (Monthly Fee)	NOC-PMAAS-PSRV-HPV-MF	17	Device
Server - Physical w/Local Storage (Windows or Linux) (Monthly Fee)	NOC-PMAAS-PSRV-MF	17	Device
Server - Virtual (Windows or Linux) (Monthly Fee)	NOC-PMAAS-VSRV-MF	17	Device

<b>SEC-SCYOPS</b>			
Advanced Build (Monthly Fee) (Monthly Fee)	SEC-SO-SS-ADB-MF	66,750	Customer
Comply - Advanced Support (Monthly Fee) (Monthly Fee)	SEC-SO-IN-ADSU-MF	4,000	Customer
Comply - Base (Monthly Fee) (Monthly Fee)	SEC-SO-IN-BASE-MF	2,000	Customer
Comply - Client Enablement (Monthly Fee) (Monthly Fee)	SEC-SO-IN-CLEN-MF	1,000	Customer
Defend - Advanced Support (Monthly Fee) (Monthly Fee)	SEC-SO-DEF-ADV-MF	4,000	Customer
Defend - Base (Monthly Fee) (Monthly Fee)	SEC-SO-DEF-BASE-MF	1,000	Customer
Discovery & Assessment (Monthly Fee) (Monthly Fee)	SEC-SO-SS-DA-MF	6,250	Customer
Gap Analysis (Monthly Fee) (Monthly Fee)	SEC-SO-SS-GA-MF	10,000	Customer
Overwatch - Advanced Support (Monthly Fee) (Monthly Fee)	SEC-SO-OV-ADSU-MF	4,000	Customer
Overwatch - Base (Monthly Fee) (Monthly Fee)	SEC-SO-OV-BASE-MF	3,000	Customer
Overwatch - Client Enablement (Monthly Fee) (Monthly Fee)	SEC-SO-OV-CLEN-MF	1,000	Customer
Overwatch - Third-party added (Monthly Fee) (Monthly Fee)	SEC-SO-OV-TPR-MF	500	Customer
Risk - Advanced Support (Monthly Fee) (Monthly Fee)	SEC-SO-EV-ADSU-MF	4,000	Customer
Risk - Base (Monthly Fee) (Monthly Fee)	SEC-SO-EV-BASE-MF	3,000	Customer
Risk - Client Enablement (Monthly Fee) (Monthly Fee)	SEC-SO-EV-CLEN-MF	1,000	Customer
Risk - Framing (Monthly Fee) (Monthly Fee)	SEC-SO-EV-RF-MF	ICB	Customer
Risk - Table Top Exercises (Monthly Fee) (Monthly Fee)	SEC-SO-EV-TTX-MF	313	Customer
Risk - Vulnerability Assessment (Monthly Fee) (Monthly Fee)	SEC-SO-EV-VA-MF	ICB	Customer
Shield - >10000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SH-CUST-MF	ICB	Customer
Shield - 101-500 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SH-BASE-M-MF	3,000	Customer
Shield - 1-100 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SH-BASE-S-MF	1,000	Customer
Shield - 2001 - 10000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SH-BASE-XL-MF	10,000	Customer

Shield - 501 - 2000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SH-BASE-L-MF	6,000	Customer
SOC - >10000 endpoints (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-CUST-MF	ICB	Customer
SOC - 1001-2000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-LX-MF	40,000	Customer
SOC - 101-150 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-M-MF	4,000	Customer
SOC - 1-10 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-MICRO-MF	1,000	Customer
SOC - 11-25 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-SMALL-MF	1,200	Customer
SOC - 151-250 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-ML-MF	5,000	Customer
SOC - 2001-5000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-X-MF	60,000	Customer
SOC - 251-500 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-LM-MF	10,000	Customer
SOC - 25-50 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-SM-MF	1,500	Customer
SOC - 5001 - 10000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-XL-MF	100,000	Customer
SOC - 50-100 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-MS-MF	3,000	Customer
SOC - 501-1000 end points (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-L-MF	20,000	Customer
SOC - Managed SIEM (Monthly Fee) (Monthly Fee)	SEC-SO-SOC-ADSU-MF	4,000	Customer
Standard Build (Monthly Fee) (Monthly Fee)	SEC-SO-SS-STB-MF	44,900	Customer
Training (Monthly Fee) (Monthly Fee)	SEC-SO-SS-TRAIN-MF	36,000	Customer
<b>SOC</b>			
Assess & Baseline - CISO as a Service (Organizations <= 500 Employees) (Monthly Fee)	SOC-RM-CISO1-MF	11,800	Retainer
Assess & Baseline - CISO as a Service (Organizations <= 1000 Employees) (Monthly Fee)	SOC-RM-CISO2-MF	14,160	Retainer
Assess & Baseline - CISO as a Service (Organizations > 1000 Employees) (Monthly Fee)	SOC-RM-CISO3-MF	18,880	Retainer
Managed Services - Category A ingest (Monthly Fee)	SOC-MS-SOCA-MF	25	Device
Managed Services - Category B ingest (Monthly Fee)	SOC-MS-SOCB-MF	47	Device
Managed Services - Category C ingest (Monthly Fee)	SOC-MS-SOCC-MF	112	Device
Managed Services - Category D ingest (Monthly Fee)	SOC-MS-SOCD-MF	423	Device
Managed Services - Category E ingest (Monthly Fee)	SOC-MS-SOCE-MF	833	Device

Managed Services - Category EDR ingest (Monthly Fee)	SOC-MS-SOCEDR-MF	11	Device
Managed Services - Category EMAIL ingest (Monthly Fee)	SOC-MS-SOCEM-MF	7	Device
Managed Services - Category Qflow ingest (Monthly Fee)	SOC-MS-SOCQFLO-MF	333	Device
Managed Services - Client Device - Apple Mac/Mac Book (Monthly Fee)	SOC-MS-CDA-MF	1	Device
Managed Services - Client Device - Mobile Device (Apple/Google) (Monthly Fee)	SOC-MS-GDMD-MF	1	Device
Managed Services - Client Device - Workstation/Laptop (Monthly Fee)	SOC-MS-CDWL-MF	1	Device
Managed Services - Endpoint AV/EDR (Monthly Fee)	SOC-MS-EAVEDR-MF	70	Device
Managed Services - Network Device - Firewall (Internal) (Monthly Fee)	SOC-MS-NDFINT-MF	1,077	Device
Managed Services - Network Device - Firewall (Layer 7 - DMZ) (Monthly Fee)	SOC-MS-NDFL7DMZ-MF	895	Device
Managed Services - Network Device - Firewall (Layer 7 - Internal) (Monthly Fee)	SOC-MS-NDFL7INT-MF	2,152	Device
Managed Services - Network Device - Firewall (Monthly Fee)	SOC-MS-NDF-MF	231	Device
Managed Services - Network Device - Router (Monthly Fee)	SOC-MS-NDR-MF	6	Device
Managed Services - Network Device - Switch (Monthly Fee)	SOC-MS-NDS-MF	5	Device
Managed Services - Network Device - VPN/SSL VPN (Monthly Fee)	SOC-MS-NDVPN-MF	13	Device
Managed Services - Network Device - Web Content Filtering (Monthly Fee)	SOC-MS-NDWCF-MF	479	Device
Managed Services - Network Device - Wireless LAN (Controller) (Monthly Fee)	SOC-MS-NDWLAN-MF	15	Device
Managed Services - Server - Hosts-Hypervisors (Monthly Fee)	SOC-MS-SHH-MF	277	Device
Managed Services - Server - Windows - HIGH EPS (Event Log) (Monthly Fee)	SOC-MS-SWHE-MF	92	Device
Managed Services - Server - Windows - LOW EPS (Event Log) (Monthly Fee)	SOC-MS-SWLE-MF	14	Device
Managed Services - Server - Windows - MEDIUM EPS (Event Log) (Monthly Fee)	SOC-MS-SWME-MF	40	Device
Onboarding - Onboarding	SOC-OB-SOCOB	-	ICB
Project Management - Project Manager	SOC-PM-PM	240	Hour

#### Service Notes

- All services subject to availability.
- Additional feature/services prices subject to change - may increase up to 10% per year as needed due to market and /or economic conditions
- Travel and related expense charges are in addition to above costs, if applicable, and will be charged at cost.
- UDT will work with Customers to fully quote all services prior to beginning work to minimize any unexpected charges/billing.

- For Professional Services, prepaid blocks of hours and project-based pricing at discounted rates may be available.

#### Central Technologies, Inc

Professional Services	One-Time Fee	Hourly Rate
Network Planning and Consulting Engineer		\$300
Advanced Network and Security Engineer		\$150
Cabling – Cat 6 Drop	\$300	
Cabling – Cat 6 Drop – outdoor	\$495	

On-Premises Content Filtering	Users	Per Student Per Year	Product Number
Linewize School Manager Tier 1	1 – 1,000	\$5.50	LW-T1-SMGR-1Y
Linewize School Manager Tier 2	1,001 – 5,000	\$4.40	LW-T2-SMGR-1Y
Linewize School Manager Tier 3	5,001 – 10,000	\$3.85	LW-T3-SMGR-1Y
Linewize School Manager Tier 4	10,001 – 25,000	\$3.30	LW-T4-SMGR-1Y
Linewize School Manager Tier 5	25,001 +	\$3.03	LW-T5-SMGR-1Y
Securly Filter Core 1 Yr	1-499	\$6.50	FLTRCORE-1-499-U
Securly Filter Core 1 Yr	500-999	\$5.85	FLTRCORE-500-999-U
Securly Filter Core 1 Yr	1,000-2,499	\$5.33	FLTRCORE-1K-2499-U
Securly Filter Core 1 Yr	2,500-4,999	\$4.42	FLTRCORE-2.5K-4999-U
Securly Filter Core 1 Yr	5,000-9,999	\$3.77	FLTRCORE-5K-9999-U
Securly Filter Core 1 Yr	10,000-19,999	\$3.25	FLTRCORE-10K-19999-U
Securly Filter Core 1 Yr	20,000-39,999	\$2.93	FLTRCORE-20K-39999-U
Securly Filter Core 1 Yr	40,000+	\$2.60	FLTRCORE-40000-U
Securly Filter Premium 1 Yr	1-499	\$9.90	FLTRPREM-1-499-U
Securly Filter Premium 1 Yr	500-999	\$8.91	FLTRPREM-500-999-U
Securly Filter Premium 1 Yr	1,000-2,499	\$8.12	FLTRPREM-1K-2499-U
Securly Filter Premium 1 Yr	2,500-4,999	\$6.73	FLTRPREM-2.5K-4999-U
Securly Filter Premium 1 Yr	5,000-9,999	\$5.74	FLTRPREM-5K-9999-U
Securly Filter Premium 1 Yr	10,000-19,999	\$4.95	FLTRPREM-10K-19999-U
Securly Filter Premium 1 Yr	20,000-39,999	\$4.46	FLTRPREM-20K-39999-U
Securly Filter Premium 1 Yr	40,000+	\$3.96	FLTRPREM-40000-U

#### Service Notes

- All services subject to availability.
- Additional feature/services prices subject to change - may increase up to 10% per year as needed due to market and /or economic conditions
- Travel and related expense charges are in addition to above costs, if applicable, and will be charged at cost.
- UDT will work with Customers to fully quote all services prior to beginning work to minimize any unexpected charges/billing.

- For Professional Services, prepaid blocks of hours and project-based pricing at discounted rates may be available.
- UDT will add a 2% processing and contract administration fee for services provided by Central Technologies.
  - These fees may be adjusted based on volume purchased as well as any changes in product mix.
- Linewize – School Manager notes
  - Cloud- Managed Filter and Reporter with built in Cyber-Safety controls.
  - One year subscription
  - Subscriptions based on users (FTE).
  - Unlimited devices.
- Securly notes
  - One year subscription
- Equivalent services or providers may be added/substituted based on changes to availability and service options.
- UDT/Central will confirm specific vendor/service with CM prior to installation of service.
- Pricing may be discounted or otherwise reduced based on term commitment or specific purchase.







DEPARTMENT OF EDUCATION  
PUTNAM COUNTY  
SCHOOL NUTRITION PROGRAM

3860 Phifer Mountain Road  
COOKEVILLE, TN 38506  
PHONE: (931) 528-1847  
FAX: (931) 520-2022

Putnam County Board of Education  
Agenda Request

Name of Person Making Request: Jennifer Mitchell

Department: School Nutrition

Phone Number of Person Making Request: 931-525-4707; ext 1501

Account Funding Code (if appropriate): 143

\_\_\_\_ Backup included

\_\_\_\_ Backup to follow

- VIB1* 1. Request approval to bid milk and milk products for SY2026-27, as a group with Trousdale County School Nutrition.
- VIB2* 2. Request approval to bid replacement kitchen equipment.

Jennifer Mitchell, SNP Supervisor *jm* 2/19/26  
Signature of Person Making Request Date

*[Signature]* 2-20-26  
Signature of Director of Schools Date





DEPARTMENT OF EDUCATION  
PUTNAM COUNTY  
SCHOOL NUTRITION PROGRAM

3860 Phifer Mountain Road  
COOKEVILLE, TN 38506  
PHONE: (931) 528-1847  
FAX: (931) 520-2022

Putnam County Board of Education  
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Jennifer Mitchell, SNP Supervisor *jm* 2/19/26  
Signature of Person Making Request Date

*[Signature]* 2-20-26  
Signature of Director of Schools Date





Putnam County Budget Amendment / Line Item Transfer Authorization Form  
 Department: Special Education

Date March

Item #	Account #	Account Description	Current		Requested	
			Approved Amount	Increase	Decrease	Approval Amount
1	141	47143 Revenue	\$81,119.02	\$34,123.62		\$115,242.64
2	141	71200-163-02110 Ed. Assistants	\$56,249.79		\$18,886.85	\$75,136.64
3	141	71200-201-02110 Social Security	\$3,487.49		\$382.51	\$3,870.00
4	141	71200-204-02110 State Retirement	\$4,364.98		\$1,525.02	\$5,890.00
5	141	71200-206-02110 Life Insurance	\$67.20	\$6.20		\$61.00
6	141	71200-207-02110 Medical Insurance	\$15,593.38		\$13,481.62	\$29,075.00
7	141	71200-208-02110 Dental Insurance	\$340.56	\$35.56		\$305.00
8	141	71200-210-02110 Unemployment	\$200.00	\$200.00		\$0.00
9	141	71200-212-02110 Employer Medicare	\$815.62		\$89.38	\$905.00
		<b>total</b>	<b>\$81,119.02</b>	<b>\$241.76</b>	<b>\$34,365.38</b>	<b>\$115,242.64</b>

Explanation: To budget additional funds awarded to PCSS for high cost student with disabilities.

Requested by: Sheri Roberson  
 Supervisor Sheri Roberson

Recommended for Approval: \_\_\_\_\_  
 Assistant Director

Reviewed by: Paula McHenry  
 Chief Financial Officer

Action by Fiscal Review Committee: \_\_\_\_\_ Recommended for Approval  
 Action by County Commission: \_\_\_\_\_ Approval

No Recommendation Date: \_\_\_\_\_  
 Non-Approval Date: \_\_\_\_\_





Putnam County Budget / Line Item Transfer Authorization Form

Department: LEAPS DATE: 5-Mar-26

Line # Account # Account Description Current Approved Amount Requested Approval Amount

Line #	Account #	Account Description	Current Approved Amount	Requested Approval Amount
		<b>Revenue</b>		
1	141 R 46590 000 000 02003 000	OTHER STATE EDUCATION FUNDS	760,000.00	760,000.00
		<b>Total Revenue</b>	<b>760,000.00</b>	<b>760,000.00</b>
		<b>Expenditures</b>		
2	141 E 73500 105 000 02003 000	SUPERVISOR/DIRECTOR	73,768.47	73,768.47
3	141 E 73500 116 000 02003 000	TEACHERS	333,000.00	333,000.00
4	141 E 73500 146 000 02003 000	BUS DRIVERS		
5	141 E 73500 165 000 02003 000	CLERICAL PERSONNEL	39,805.63	39,805.63
6	141 E 73500 165 000 02005 000	EDUCATIONAL ASSISTANTS	79,560.00	76,024.00
7	141 E 73500 189 000 02003 000	OTHER SALARIES AND WAGES	91,800.00	77,400.00
8	141 E 73500 199 000 02003 000	OTHER PER DIEM & FEES	240.00	240.00
9	141 E 73500 201 000 02003 000	SOCIAL SECURITY	37,800.68	37,800.68
10	141 E 73500 204 000 02003 000	STATE RETIREMENT	37,085.26	37,085.26
11	141 E 73500 208 000 02003 000	LIFE INSURANCE	54.48	54.48
12	141 E 73500 207 000 02003 000	MEDICAL INSURANCE	26,249.52	26,249.52
13	141 E 73500 208 000 02003 000	DENTAL INSURANCE	352.56	352.56
14	141 E 73500 212 000 02003 000	MEDICARE	8,833.40	8,833.40
15	141 E 73500 217 000 02003 000	RETIH HYBRID STABILIZATION	3,550.00	3,530.00
16	141 E 73500 255 000 02003 000	TRAVEL	2,500.00	2,500.00
17	141 E 73500 389 000 02003 000	OTHER CONTRACTED SERVICES		
18	141 E 73500 422 000 02003 000	FOOD SUPPLIES	1,000.00	1,000.00
19	141 E 73500 429 000 02003 000	In classroom Supplies & Materials	14,025.00	17,936.00
20	141 E 73500 499 000 02003 000	Office Supplies & Materials	2,225.00	2,225.00
21	141 E 73500 524 000 02003 000	INSERVICE/STAFF DEV	4,630.00	4,630.00
22	141 E 73500 599 000 02003 000	OTHER CHARGES	3,740.00	3,740.00
23	141 E 73500 790 000 02003 000	OTHER EQUIPMENT		
		<b>Total Expenditures</b>	<b>760,000.00</b>	<b>760,000.00</b>
		<b>Total Revenue less Total Expenditures</b>	<b>17,936.00</b>	<b>17,936.00</b>

Explainak Budget Amendment for Leaps Extended Program

Requested by: Annalisa Giacchetti Recommended for Approval: \_\_\_\_\_  
 Supervisor  
 Reviewed by: Paul Polyzos Date: \_\_\_\_\_  
 Chief Financial Officer  
 Action by Fiscal Review Committee: \_\_\_\_\_  
 Recommended for Approval No Recommendation Non-Approval  
 Approval Non-Approval  
 Action by County Commission: \_\_\_\_\_  
 Date: \_\_\_\_\_











Out of State/ Overnight BOARD APPROVAL Month: March, 2026

Date Submitted	Destination/City	School	Sponsors/ Chaperones	Subject/ Grade/ Group	Date(s) of Event	No. of Students	Event Name
02/19/26	Foley Sports Tourism Complex, Foley, AL / Beachin Yall (Rental House) 2957 West Beach Blvd, Gulf Shores, AL 36, 931-267-2242	CHS	Bralen Clouse, Jud Reese, Drew Caldwell, David Velazquez	Athletics / 9th-12th / Boys Soccer Team	March 18-22, 2026	21	Soccer Tournament
02/19/26	Clemson University T Ed Garrison Arena - Clemson, SC	UHS	Whitney Statten 9316071763, Wes Shanks 9312607574	CTE / 9th & 11th / FFA	March 11-15, 2026	3	SAE Project - Beef Show
02/19/26	Rafters 7C Ranch - Blountsville, AL	UHS	Whitney Statten 9316071763, Wes Shanks 9312607574	CTE / 9th & 11th / FFA	April 3-5, 2026	3	SAE Project - Dairy Goats
02/19/26	Creek County Fairgrounds, Kellyville, OK	UHS	Whitney Statten 9316071763, Wes Shanks 9312607574	CTE / 9th & 11th / FFA	April 8-13, 2026	3	SAE Project - Beef Show

Corby King, Director of Schools

Date

*[Signature]*  
2/20/26

**Received**  
2-19-26 MF

EXHIBIT  
VMP  
03-05-26  
tabbles

**2026 CHS Boys Soccer Schedule**

**Preseason:**

February 21 (*Sat)	Chatanooga Christian	AWAY	J/V/V	11/1 EST
February 26	Hardin Valley	Home	J/V/V	4:45/6:30
March 3	Bearden	Home	J/V/V	5/7

**Regular Season:**

March 10	Stewarts Creek	Home	J/V/V	5/7
March 13	Lavergne	Away	J/V/V	5/7
March 19-21	Southern Coast Cup	Orange Beach, AL	Varsity Only *	
March 24	Wilson Central	Home	J/V/V	5/7
March 26	Smyrna	Away	V/J/V	5/7
April 2	Hillsboro	Away(Lebanon)	J/V/V	5/7
April 7	Siegel	Away	J/V/V	5/7
April 9	Lebanon	Home	V	6
April 14	Lavergne	Home	J/V/V	5/7
April 17	Wilson Central	Away	J/V/V	5/7
April 21	Smyrna	Home	J/V/V	5/7 *Senior Night
April 23	Stewart's Creek	Away	J/V/V	5/7
April 28	Lebanon	Away	V	6
April 30	Cumberland	Away	J/V/V	5/7

First Name	Last Name
Max (Maddux)	Allen
Elijah	Barnes
Boone	Bouton
Landon	Bryant
Ezra	Carwile
Oliver	Cinto Mejia
Joel	Clemens
Samuel	Cranford
Alex	Dakouvanos
Alberto	Felix-Medrano
Justin	Flores-Ramirez
Manny (Emmanuel)	Flores-Velasquez
Lane	Kennedy
Ricardo	Martin
Benji (Josue)	Munoz
Dallas	Parker
Guillermo	Pineda
Eddy	Ramirez-Lopez
Colt	Reese
Hunt	Reese
Kannon	Shelby



**Baxter FFA**

**Upperman High School**

**6950 Nashville Hwy  
Baxter, TN 38544  
931-858-3112**

**Wes Shanks, Advisor**

**Whitney Slatten, Advisor**

*Updated February 3, 2026*


Member Name	SAE Type	Chaperone	Housing	Event Date	Show Location
Thomas Arnold	Equine	Tonya Cummings (Aunt) Charles Bailey (Farm Owner)	On Site (Travel Trailer w/sleep quarters)	Feb. 27 March 6 March 8-16 April 10 May 1	Tuscumbia, AL White Pine, TN Fort Worth, TX Cornersville, TN Holly Springs, MS
Evey Burchett	Dairy Goats	Rachel Jones Burchett (Mother)	On Site (Travel Trailer w/sleep quarters)	April 3-4 May 15	Blountsville, AL Cookeville, TN
Cooper Burton	Beef Cattle	Kristie/Eric Burton (Mother/Father)	On Site (Travel Trailer w/sleep quarters)	March 11-15 April 8-13	Clemson, SC Kelly, OK
Cole Meadows	Beef Cattle	Daniel Meadows (Father)	On Site (Travel Trailer w/sleep quarters)	March 11-15 April 8-13	Clemson, SC Kelly, OK

*FFA makes a positive difference in the lives of students by developing their potential for premier leadership, personal growth, and career success through agricultural education.*





Memo to: Corby King  
Director of Schools

From: Tim Martin   
Assistant Director of Schools

Date: February 9, 2026

Subject: Renewal of District Solutions Contract, 2026-27 (Bus Ads)

**Agenda Item, March 5, 2026, Board Meeting**

Request approval to renew the advertising agreement with District Solutions LLC to carry out the proposed School Bus Advertising Program for the 2026-27 school year. The renewal will be effective July 1, 2026 through June 30, 2027.

Thank you for your consideration.

Attachment: Advertising Agreement 2026-2027

**received**  
7-9-26  

## Advertising Agreement

Putnam County School District ("Putnam") agrees to partner solely with District Solutions LLC ("DS") to carry out the proposed School Bus Advertising Program ("Program") for the 2026 -'27 school year.

The parties agree as follows:

1. Putnam shall permit DS to place advertisements on their school buses via signage (specifications provided in Program).
2. All advertising message copy / content are subject to the final approval of Putnam's Director of Schools (or designee) and Transportation Supervisor (coordinated by DS).
3. A maximum of two advertisements measuring a maximum of 36" by 90" will be allowed on each school bus. One on the rear passenger side and one on driver side of bus. The size of commercial advertising per quarter panel shall not exceed thirty-six (36") inches in height and ninety (90") inches in length, including any border or framing. The commercial advertising shall consist of lettering on a color background. Commercial advertising shall not cover any structural or sheet metal damage or alteration.
4. Advertising shall be limited to that approved by the Tennessee Legislature for the exterior of school buses as follows:

No commercial advertising of tobacco or alcohol products shall be permitted. Political campaign advertising shall be expressly prohibited.

No commercial advertising of food items that pursuant to T.C.A. 49-6-2307 cannot be sold or offered for sale to pupils in grade pre-kindergarten through 8 through vending machines.

5. All revenue generated by DS will be split: 55% to Putnam, 45% to DS.

6. Checks will be mailed monthly after payment from DS's client has been received. Payment from client to DS shall be a condition precedent for any payment obligation from DS to Putnam. Checks will be mailed to: Putnam County Board of Education – 1400 E Spring Street, Cookeville, TN. 38506.

7. If any damage occurs to the bus signs, due to (i.e., weather, vandalism, etc.) DS and Putnam will split the cost to replace the sign 55%/45%. If a bus route with a current paying sponsor becomes a Spare bus, DS and Putnam will split the cost to reprint and install the sign on a Route bus, 55%/45%.

8. DS shall not be liable for injuries or damage to third persons unless they arise solely as a direct result of injury or damage from the signage structures upon which the advertisements are placed.

9. Anything to the contrary notwithstanding in this agreement, any dispute arising out of this contract 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 the dispute prior to litigation, but are not obligated to do so. Each party shall be responsible for its own fees and costs.

---

Putnam Schools Signature and Date

  
District Solutions LLC Signature and date



Memo to: Corby King  
Director of Schools

From: Mark McReynolds *Mark McReynolds*  
Director of Finance

Date: February 9, 2026

Subject: Cane Creek Elementary-Towing Trailer

**Agenda Item, March 5, 2026, Board Meeting**

Consider approval to declare Cane Creek Elementary School towing trailer (open 5' x 10' trailer; 5 lug 14" wheels; 2" ball coupler and jack; 5' expanded metal sides with hinged tailgate; 2,000 pound idler axle) surplus property and allow the sale to be conducted by sealed bid.

**received**  
2-9-26 MT *M*

## NOTICE OF SALE OF SURPLUS PROPERTY

### OPEN TOWING TRAILER:

- 5' x 10' with 5 lug 14" wheels
- 2" ball coupler and jack
- 5' expanded metal sides with hinged tailgate
- 2,000-pound idler axle

Bids must be received in a sealed envelope addressed as follows:

Cane Creek Elementary Open Towing Trailer Bid

Attn: Mark McReynolds

1400 East Spring Street

Cookeville, TN 38506

Bids must be received by Tuesday, March 10, 2026

Winning bidder must remove the trailer at Cane Creek Elementary by 12:00 p.m., Friday, 3/13/26

*If trailer is not picked by deadline, the Director of Schools will donate the trailer to charitable organization of his choice.*

Bidder's Name: \_\_\_\_\_

Bid Amount: \_\_\_\_\_

Bidder's Phone: \_\_\_\_\_



Putnam County Board Of Education  
Agenda Request

Date: February 6, 2026

Department: Coordinated School Health/Student Services/Family Resources

Person Submitting: Trey Upchurch

Account Number (if appropriate) N/A

Check one:

Backup included

Backup to follow

Statement to be included in board agenda packet:

Approval of the attached Patient and Family Centered Care Services Agreement between Vanderbilt University Medical Center (VUMC) and the Putnam County School System (PCSS) effective December 2025 thru December 2026. This agreement is for the instructional services provided to students of PCSS while in the care of VUMC.

  
\_\_\_\_\_  
Signature of Person Making Request

2/6/26  
Date

  
\_\_\_\_\_  
Signature of Director of Schools

2/6/26  
Date

**received**  
2/6/26 MT

**PATIENT AND FAMILY-CENTERED CARE SERVICES AGREEMENT  
BY AND BETWEEN  
VANDERBILT UNIVERSITY MEDICAL CENTER  
AND  
PUTNAM COUNTY SCHOOLS**

THIS AGREEMENT is entered into by and between Vanderbilt University Medical Center, a Tennessee not-for-profit corporation, by and through its Vanderbilt University Children's Hospital, Patient and Family-Centered Care ("HOSPITAL") and Putnam County Schools, located in Cookeville, TN ("SCHOOL"), for the provision of educational services by HOSPITAL to students of SCHOOL who are admitted to HOSPITAL for medical care ("STUDENTS").

THE PARTIES AGREE AS FOLLOWS:

**I. RESPONSIBILITIES OF HOSPITAL**

- A. HOSPITAL will provide instructional services ("Services") to STUDENTS of SCHOOL who receive services at HOSPITAL and who meet established criteria for services under applicable law and this Agreement.
- B. HOSPITAL will designate a staff person ("TEACHER") to provide Services to STUDENTS. The TEACHER will hold a current Tennessee Educator License.
- C. HOSPITAL, in coordination with the HOSPITAL staff and SCHOOL staff, shall be responsible for the following:
  1. Initiation of educational services in HOSPITAL provided STUDENT's parent or legal guardian has signed a written authorization permitting HOSPITAL to contact SCHOOL regarding STUDENT's education after STUDENT meets criteria outlined in Tenn. Reg. 0520-01-02-.10 Homebound Instruction:
    - a. has been absent from school or is anticipated to be absent for a medical diagnosis equal to ten consecutive days or more.
    - b. is admitted for treatment of a chronic condition that causes intermittent absences and has or will incur an aggregate number of absences over the school year.
  2. Contacting a teacher or other designee as appointed by the SCHOOL for SCHOOL records; provided, however, that SCHOOL shall comply with the provisions of the Family Educational Rights and Privacy Act, 20 U.S.C. 232g, and its implementing regulations, 34 C.F.R. Part 99 ("FERPA"), relating to the release of such records.
  3. Commencement of instruction after the TEACHER has received assignments from a STUDENT's school or teacher.
  4. Providing instruction for a minimum of three (3) hours per week unless determined otherwise by SCHOOL. TEACHER will update SCHOOL if/when STUDENT is too ill to benefit from instruction during hospitalization.
  5. Provide accommodations and/or modifications outlined in STUDENT'S IEP or 504 Plan
  6. Monitoring STUDENT's academic progress.
  7. Contacting teacher designated by SCHOOL regarding status of STUDENT prior to/upon discharge from HOSPITAL and provide documentation of instruction provided.

8. HOSPITAL will communicate with SCHOOL's designee regarding the STUDENT's progress at HOSPITAL. Prior to STUDENT's discharge from HOSPITAL, HOSPITAL will contact SCHOOL's designee to assist with the STUDENT's transition back to school or facilitate referral for school-based services if unable to return to school upon discharge.

## II. RESPONSIBILITIES OF SCHOOL

- A. SCHOOL shall reimburse HOSPITAL for the instruction and lesson planning as outlined under Article III below.
- B. SCHOOL, in coordination with the HOSPITAL staff and SCHOOL staff, shall be responsible for the following:
  1. SCHOOL shall communicate with and assist HOSPITAL and TEACHER regarding the Services, as requested and upon a written release of information completed by the parent or legal guardian, in accordance with applicable law.
  2. SCHOOL shall send assignments to hospital, modified as necessary, based on student ability.
  3. SCHOOL shall provide HOSPITAL with the name and contact information of the teacher or other designee at SCHOOL to assist as necessary with the Services provided at the HOSPITAL.
- C. SCHOOL will retain responsibility for compliance with all laws applicable to this Agreement and the STUDENTS served hereunder.
- D. SCHOOL will not count STUDENT absent from school provided that HOSPITAL has documentation of educational services provided.

## III. REIMBURSEMENT

- A. SCHOOL shall reimburse HOSPITAL for the cost of each hour of direct Services provided at the rate of thirty dollars (\$30.00) per hour. Notwithstanding the foregoing, for those STUDENTS who are eligible under either the IDEA and/or Section 504, the SCHOOL will be charged only for the number of hours of instruction to be provided as specified in the STUDENT's IEP or 504 Service Plan. The parties acknowledge and agree that the compensation amount is consistent with fair market value established through arm's length negotiation.
- B. The parties understand and agree that the rates under this Agreement reflect fair market value of the Services currently contemplated to be provided under this Agreement. Should HOSPITAL find it necessary to increase the per-hour rate for the cost of the Services, the HOSPITAL will renegotiate the rate with SCHOOL and institute the new rate through an amendment to this Agreement.
- C. HOSPITAL will invoice SCHOOL for the Services on a monthly basis detailing the students who received instruction, the dates of hospitalization, and the hours of instruction provided. SCHOOL shall make all payments to HOSPITAL in full by the tenth day of the month following receipt of the invoice. Payment should be sent electronically via ACH using the following instructions:

Bank Name: The Bank of New York Mellon  
Address: 3319 West End Ave Suite 700  
Nashville TN 37203  
ABA Routing: 043000261

SWIFT code: MELNUS3P  
IBAN: n/a for Mellon  
Account#: 9037889  
Account Name: Vanderbilt University Medical Center VUMC NON L/C  
Reference: VUMC4515  
VUMC Invoice number

#### **IV. TERM AND TERMINATION**

- A. The term of this Agreement shall commence upon December 13, 2025, continue for one (1) year, through December 12, 2026. Thereafter, the Agreement shall automatically renew for successive one (1) year terms unless sooner terminated in accordance with Section IV.B below. Any revisions to the Agreement will be made in accordance with Section V.I. herein below.
- B. This Agreement may be terminated by either party by written notification to the other party at least sixty (60) days prior to the desired date of termination.
- C. In any event of termination, HOSPITAL will be reimbursed for any Services performed prior to the date of termination.

#### **V. OTHER PROVISIONS**

- A. Identification of eligible STUDENTS and scheduling of Services shall be by mutual agreement on a case-by-case basis.
- B. The parties shall comply with the applicable requirements of the federal Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. § 1320d and as amended from time to time, the Health Information Technology Act of 2009, as codified at 42 U.S.C. § 300jj and as amended from time to time, and any current and future regulations promulgated under either statute (collectively "HIPAA"). HOSPITAL shall only release patient information, including reports, findings, or confidential patient information, upon the request of the SCHOOL and only with written authorization from the parent or legal guardian obtained prior to the release of such information in accordance with HIPAA. No reports, findings, or confidential patient information will be released to SCHOOL until HOSPITAL has received a HIPAA-compliant authorization for such release. Regardless of whether such an authorization is executed or whether such information is released, SCHOOL shall be responsible for payment to HOSPITAL for all Services performed by HOSPITAL pursuant to this Agreement.
- C. In compliance with federal law, including the provisions of Title IX of the Education Amendments of 1972, Sections 503 and 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, and the IDEA, the parties hereto will not discriminate on the basis of race, sex, religion, color, national or ethnic origin, age, disability, or military service in its administration of its policies, programs, or activities; its admissions policies; other programs; or employment.
- D. The failure by any party to enforce at any time any of the provisions of this Agreement, or any rights with respect thereto, or to exercise any election herein provided, shall in no way be considered to be a waiver of such provisions, rights, or elections, or in any way affect the validity of this Agreement. The exercise by any party of any rights or elections under the terms or covenants of this Agreement shall not preclude or prejudice any party from exercising the same or any other right it may have under this Agreement, irrespective of any previous action or proceeding taken by the parties.
- E. The parties agree to notify each other as soon as possible in writing of any incident, occurrence, or claim arising out of or in connection with this Agreement which could result in a liability or claim of liability

to the other party. Further, the notified party shall have the right to investigate said incident or occurrence, and the notifying party will cooperate fully in this investigation.

- F. Each party shall indemnify, defend, and hold harmless the other party, its trustees, officers, agents and employees, from any judgments, damages, costs and expenses, including reasonable attorneys' fees, from any claim, action or proceeding to the extent arising out of its own negligent acts or omissions in the performance of this Agreement. Each party's agreement to indemnify and hold the other party harmless is conditioned on the party to be indemnified: (i) providing written notice to the indemnifying party of any claim, demand or action arising out of the indemnified activities within such a period of time as to not materially prejudice the rights of the indemnifying party after the indemnified party has knowledge of such claim, demand or action; (ii) assisting the indemnifying party, at the indemnifying party's reasonable expense, in the preparation for and defense of any such claim or demand; and (iii) not compromising or settling such claim or demand without the indemnifying party's written consent, which shall not be unreasonably withheld. Furthermore, the indemnifying party shall not compromise or settle any claim or demand without the indemnified party's written consent, which shall not be unreasonably withheld. Notwithstanding the foregoing, each party shall have the right to participate at its own expense in the defense of any claims through counsel of its own choosing.
- G. The parties agree to maintain confidentiality of all information which relates to or identifies the STUDENT, including but not limited to the name, address, medical treatment or condition, financial status, or any other personal information which is deemed to be confidential in accordance with applicable state and federal law, including but not limited to HIPAA and FERPA, and standards of professional ethics.
- H. All notices or other communication provided for in this Agreement shall be given to the parties addressed as follows:

SCHOOL:

VUMC:

Anna Aherns, Director  
Patient- and Family-Centered Care  
Monroe Carell Jr. Children's Hospital at Vanderbilt  
2200 Children's Way, Ste. 2117  
Nashville, TN 37232-9002

With a copy to:

Office of Sponsored Programs- Contracts Management  
Vanderbilt University Medical Center  
3841 Green Hills Village Drive, Suite 200  
Nashville, TN 37215  
Attn: Director  
Research.contracts@vumc.org

- I. This Agreement cannot be amended, modified, supplemented or rescinded except in writing signed by the parties hereto. No waiver of any provision of this Agreement shall be valid unless such waiver is in writing signed by the parties hereto.
- J. This Agreement shall be governed in all respects by, and be construed in accordance with, the laws of the State of Tennessee. Each party hereby (i) consents to the jurisdiction of all state and federal courts sitting in Davidson County, Tennessee, (ii) agrees that venue for any such action shall lie exclusively in such courts, and (iii) agrees that such courts shall be the exclusive forum for any legal actions brought in connection with this Agreement or the relationships among the parties hereto.

- K. This Agreement constitutes the entire understanding and agreement among the parties hereto with respect to the subject matter herein. There are no other arrangements, understandings, restrictions, representations, or warranties among the parties hereto with regard to the subject matter herein.
- L. Nothing in this Agreement or any consideration in connection herewith, contemplates or requires the referral of any patient by School to Hospital or to any other entity affiliated in any way with Hospital.
- M. Each party agrees that it will not use the other party's name in any advertising, promotional material, press release, publication, public announcement, or through other public media, written or oral, whether to the public press, or to holders of publicly owned stock, without the prior written consent of the other party.
- N. Insurance Coverage. During the term of this Agreement, SCHOOL shall maintain the following insurance coverage with limits not less than the amount specified with companies rated A or better by A.M. Best & Company and, if subcontracting is permitted, SCHOOL shall require its subcontractor(s) to maintain similar insurance coverage:

Workers' Compensation with statutory limits and Employers Liability with limits of \$500,000 per accident, \$500,000 per illness per employee and \$500,000 per illness aggregate. SCHOOL agrees to waive all rights of recovery and shall cause its insurers to waive all rights of subrogation against VUMC, its officers, directors, trustees employees and agents with regard to loss, damage, claims, suits or demands related to injuries to SCHOOL'S employees, however caused.

Commercial General Liability with minimum limits of \$2,000,000 per occurrence, bodily injury and property damage liability; \$2,000,000 personal and advertising injury liability; \$4,000,000 products and completed operations policy aggregate; and \$4,000,000 policy general aggregate applicable to lines other than products and completed operations. The required limits may be satisfied in combination of both Primary and Excess insurance.

Any self-insurance arrangement must be through an actuarially sound program of self-insurance. Any limitation of liability or disclaimer of damages in this Agreement shall not apply to the extent that the applicable damages or liability is an insurable loss for which the SCHOOL is required to maintain insurance and would otherwise be recoverable if not for the limitation of liability or disclaimer of damages.

SCHOOL shall endorse its Commercial General Liability (including products/completed operations coverage) to add VUMC as an additional insured with respect to liability arising out of the operations of SCHOOL.

All policies required shall be written as primary policies and shall not be contributing to or in excess of any coverage VUMC may choose to maintain.

SCHOOL shall provide thirty (30) days' advance written notice to VUMC of any adverse material change to any insurance coverage required in this Agreement.

Upon request, SCHOOL shall furnish certificates of insurance that provide sufficient information to verify that SCHOOL has complied with the insurance requirements of this Agreement. The following is the proper wording that will need to be used in the description section of the certificate: VUMC, for the benefit of itself and its affiliated entities and their respective officers, directors, employees, representatives and agents, are named additional insureds. The liability coverages shown on this certificate are primary, non-contributing and contain waivers of subrogation against any coverage held by VUMC.

[Signature page follows]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives on the last signature-date specified below.

**FOR VANDERBILT UNIVERSITY MEDICAL CENTER**

Recommended by:

\_\_\_\_\_  
Anna Ahrens  
Director  
Patient and Family-Centered Care

\_\_\_\_\_  
Date

Approved By:

\_\_\_\_\_  
Jane E. Freedman, M.D.  
Deputy Chief Executive Officer  
Vanderbilt University Medical Center

\_\_\_\_\_  
Date

**FOR PUTNAM COUNTY SCHOOLS**

\_\_\_\_\_  
Name  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name  
Title

\_\_\_\_\_  
Date



## PCSS Board Agenda Request

Date: February 12, 2025

Department: Maintenance

Person Submitting: John Magura

Account Number (If appropriate)

Check one:

Backup include

Backup to follow

Statement to be included in the Board Agenda Packet:

Consider the approval to enter into an agreement with Van De Voorde Services, Cookeville, TN for the repair of baseball field lighting at Cornerstone Elementary School in the amount of \$10,200.00 to be paid for from 141-72620-399

**received**  
2-13-26 MT *CK*



PO Box 1322 Cookeville, TN 38503 Phone 931-528-4040 Fax 931-528-3999

Van De Voorde Services LLC proposes to furnish the material and labor for the repair of Cornerstone Ballfield pole lighting.

A site visit has been made to the project.

**Scope of Work to Include:**

- Furnish & Install 16 – 8”x8”x4” PVC junction boxes
- Furnish & Install 80’ – 2” Sch 80 PVC conduit
- Furnish & Install replacement wire between junction boxes
- Furnish & Install new SO cords and connectors to lights
- Furnish Taxes and Insurance

Notes: All connections to be changed from open air to inside a weatherproof junction box.

**Excluded:**

- Utility Fees
- Lightning Protection
- Lay out and stacking
- Grade layout
- Painting of any type
- Lights fixtures
- Pole lights
- Conduit painting
- Concrete cutting and pour back
- Plywood backboards
- Assembly of owner provided fixtures
- Installation of ballast, emergency ballast, occupancy sensor or driver of any sort or type in the owner supplied fixtures which could have been factory installed.
- Grass seeding

Notes:

Total..... \$10,200.00

**WOSB Certified**



**HubZone Certified**



1560 Brown Avenue/P.O. Box 809/Cookeville, TN 38503  
 931/526-7216 Fax 931/526/9408

Commercial / Industrial  
 Electrical Contractors - State Licensed  
 - Electrical Construction  
 - Maintenance & Repair Services  
 - Infrared Thermography  
 - Machine Controls  
 - Voice / Data Cable Installation

## PROPOSAL

**To:**  
 Putnam Co. Board of Education  
 Cookeville, Tn.

**Date:** February 4, 2026  
**Job Name:** Cornerstone Middle School  
 Baseball Field

**Attn:** Drew German

**Location:** Baxter

We hereby submit specifications and estimates for:

- Scope of work to include the following:
- 1) Rework app. 15' on the 2" Conduit at top of pole
  - 2) Pull new conductor in reworked conduit
  - 3) Install two PVC J. boxes
  - 4) Bring fixture leads into box and makeup
  - 5) Provide lift

**Note!** This does not repair any of the existing fixture heads

**PRICE PER POLE NTE \$2,500.00 EA.**  
**TOTAL POLES 8**

\*\*THIS PROPOSAL IS VALID FOR 30 DAYS FROM THE ABOVE DATE\*\*

**We Propose** hereby to furnish material - complete in accordance with above specifications for the sum of :

\*\*Payment is due immediately upon completion of the above specified work.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

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

*Billy Moore*

Accepted by: \_\_\_\_\_

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



## PCSS Board Agenda Request

Date: February 17, 2025

Department: Maintenance

Person Submitting: John Magura

Account Number (If appropriate)

Check one:

Backup include

Backup to follow

Statement to be included in the Board Agenda Packet:

Consider the approval to renew the contract (Year #4) with Turf Masters Landscape Management, Cookeville, TN for the systemwide lawn maintenance with a 3% cost of living increase (as permitted in their contract) and the addition of the Extended Learning Center for a total per mow cost of \$9,597.20 to be paid for from 141-72610-399

**received**  
2-18-26 MT 



# ESTIMATE

Turf Masters Landscape  
Management  
PO Box 2129  
Cookeville, TN 38502

Mattwilson103@gmail.com  
+1 (931) 261-1587



**Bill to**  
Putnam Co Board of Education  
1400 E. Spring Street  
Cookeville, TN 38501

**Ship to**  
Putnam Co Board of Education  
1400 E. Spring Street  
Cookeville, TN 38501

## Estimate details

Estimate no.: 1002  
Estimate date: 02/15/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Lawn Maintenance	Algood Elementary	1	\$327.81	\$327.81
2.	Lawn Maintenance	Algood Middle	1	\$327.81	\$327.81
3.	Lawn Maintenance	Avery Trace	1	\$477.67	\$477.67
4.	Lawn Maintenance	Baxter Elementary	1	\$327.81	\$327.81
5.	Lawn Maintenance	Burks	1	\$382.44	\$382.44
6.	Lawn Maintenance	Cane Creek	1	\$368.40	\$368.40
7.	Lawn Maintenance	Capshaw	1	\$341.08	\$341.08
8.	Lawn Maintenance	Cookeville High School	1	\$1,078.67	\$1,078.67
9.	Lawn Maintenance	Cornerstone	1	\$437.09	\$437.09
10.	Lawn Maintenance	Jere Whitson	1	\$313.76	\$313.76
11.	Lawn Maintenance	Northeast	1	\$313.76	\$313.76
12.	Lawn Maintenance	Parkview	1	\$313.76	\$313.76
13.	Lawn Maintenance	Prescott Elementary	1	\$368.40	\$368.40
14.	Lawn Maintenance	Prescott Middle	1	\$423.04	\$423.04

15. Lawn Maintenance	Sycamore	1	\$313.12	\$313.12
16. Lawn Maintenance	Upperman Middle	1	\$546.36	\$546.36
17. Lawn Maintenance	Upperman High	1	\$546.36	\$546.36
18. Lawn Maintenance	Star Center	1	\$136.58	\$136.58
19. Lawn Maintenance	Technology Center	1	\$136.58	\$136.58
20. Lawn Maintenance	Board of Education	1	\$136.58	\$136.58
21. Lawn Maintenance	Bus Garage	1	\$136.58	\$136.58
22. Lawn Maintenance	White Plains	1	\$273.17	\$273.17
23. Lawn Maintenance	Uffleman	1	\$198.74	\$198.74
24. Lawn Maintenance	Monterey High	1	\$546.36	\$546.36
25. Lawn Maintenance	Baxter Park and Ball Field Area	1	\$333.27	\$333.27
26. Lawn Maintenance	Parkview ( NEW )	1	\$368.40	\$368.40
27. Lawn Maintenance	Extended Services Building	1	\$123.60	\$123.60

**Total** **\$9,597.20**

Accepted date

Accepted by



## PCSS Board Agenda Request

Date: February 17, 2025

Department: Maintenance

Person Submitting: John Magura

Account Number (If appropriate)

Check one:

Backup include

Backup to follow

Statement to be included in the Board Agenda Packet:

Consider the approval to enter into an agreement with D & H Electronic Systems, Inc, Lebanon, TN for the replacement of the fire alarm panel at Algood Elementary School in the amount of \$10,000.00 to be paid for from 141-72620-399

**received**  
2-18-26 mr 

# D&H ELECTRONIC SYSTEMS, INC.



TN GC-29762

TN Alarm C-0141

Metro LV 46

P.O. Box 377, Mt. Juliet, TN 37121-0377  
276 Business Park Drive, Lebanon TN 37090

Tel: 615-754-5692  
Tel: 615-449-7772

Fax: 615-773-1945  
Fax: 615-449-4442

February 13, 2026

John  
Email: maguraj@pcsstn.com  
Phone: (931) 520-6409

Project: Algood Elementary School  
2525 Old Walton Rd, Cookeville, TN 38506

Fire alarm panel replacement of existing defective IFP-2100ECS with new IFP-2100ECS

D&H to replace a defective IFP-2100ECS addressable fire alarm panel with a new (IFP-2100ECS), program and some function testing. Customer to have their inspection company to test whole system. This price does not cover other defective devices that might show up after the new fire alarm panel is brought online. There is a **NOT TO EXCEED** price for this scenario.

**NOT TO EXCEED: \$10,000.00**

All pricing includes applicable taxes. Bid is valid for 15 days from date of bid.

Thank you,  
D&H Electronic Systems, Inc.

Submitted by: Mike Hall

#### Acceptance of Quotation

The undersigned customer hereby accepts the above prices, specifications and conditions, and hereby authorizes D & H Electronic Systems, Inc. ("D & H") to do the work as specified. The undersigned customer agrees that, in the event of the undersigned customer's failure to pay D & H for any furnished materials and services, the undersigned customer shall be liable to D & H for interest of 1.5% per month on all outstanding balances that are 30 days or more past due and the undersigned customer shall be liable to D & H for all attorney's fees and expenses incurred by D & H in the collection of any outstanding balances. In the event the customer cancels the project after authorizing D&H to proceed, customer will be liable for any costs incurred by D&H. This includes engineering, drawings and administrative fees. Additionally if D&H has purchased any equipment, customer is liable for the cost of any special order items and a 15% restocking fee for any standard items that can be returned to the manufacturer.

Accepted by: \_\_\_\_\_  
(signature)

Title: \_\_\_\_\_

Name: \_\_\_\_\_  
(printed)

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



**Board Agenda Request  
For March 5, 2026 Meeting**

Date 2/17/2026

Department Future Ready

Person Submitting Adam West

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Lifetime Wellness Local Dual Credit MOU updated to meet the language required by the State of Tennessee. Signature required by PCSS school oard representative and Director of Schools. See attached.

**received**  
2-17-26 MT *AK*



## College of Education and Human Sciences

TENNESSEE TECH

### Memorandum of Understanding (MOU) for Local Dual Credit

Tennessee Tech University (TN Tech) will recognize this dual credit agreement, but the credit will not transfer to any other university. This dual credit opportunity provides college credit at TN Tech for the specific course identified in this agreement. Applicability of this credit toward a student's chosen degree plan is subject to institutional policies and may vary by major. Once enrolled at TN Tech, students who participated in this program must consult with their academic advisor to determine whether this course credit is applicable to their respective degree plan. As such, the College of Education & Human Sciences (CEHS) at TN Tech has agreed to provide a dual credit opportunity with Putnam County Schools (PCSS) for the following course during the 2025-2026 Academic Year:

High School Course	Tennessee Technological University Course
Lifetime Wellness	EXPW 2130 – Concepts of Comprehensive Health (3 credit hours)

For a high school to participate in this dual credit agreement, the high school teacher who will teach the dual credit course must participate in an annual dual credit training/meeting conducted by a representative of the TN Tech Department of Exercise Science and solely for the teachers of the dual credit course.

For a PCSS student to participate in the dual credit opportunity, the following process is required:

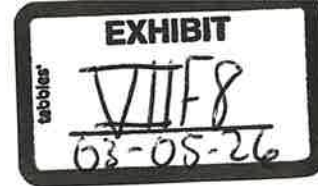
1. Successful completion of the corresponding high school course for which the PCSS student is seeking college credit.
2. PCSS representatives must verify successful completion of the corresponding high school course with CEHS representatives and set up a time and location for the student(s) to take the exam.
3. PCSS students must complete Part 1 of the TN Tech Application for Credit by Examination Form and with the Exam Fee paid to the TN Tech Business Office (\$20 per credit hour) if applicable. The Exam fee may be waived by the President's Office.
4. The Credit by Examination Form, including receipt of credit hour payment, must be submitted to the Records Office (Jere Whitson Building, Room 221) for appropriate signature if the Exam Fee is not waived by the President's Office.
5. The Credit by Examination Form, with required signatures and proof of payment receipt (if applicable), will be presented to the CEHS representatives administering the exam.
6. PCSS students must successfully complete the exam. The passing score will align with the TN Tech Universal Grading Scale with an exam score of 80 or above (B or better) accepted for credit.
7. A faculty member or administrator from the Department of Exercise Science, in collaboration with the CEHS Associate Dean's Office and PCSS, will assume the responsibility of administering the exam, scoring it, and documenting each student's performance on the exam. The CEHS will safeguard the exam score information and Credit by Examination Form in the Associate Dean's Office until the student is admitted to TN Tech.
8. **Upon admission to TN Tech, the student** must notify the CEHS Associate Dean's Office (TJ Farr Building, Room 101) to have the credit processed. The CEHS Associate Dean or designee will submit the Credit by Examination Form, including the course grade, to the Records Office for processing and posting to the official transcript. Applicability of this credit toward a student's chosen degree plan is subject to institutional policies and may vary by major.

Signed: Christy Killman  
Christy Killman, Exercise Science Dept. Chair, TN Tech

Signed: Matthew R. Smith  
Matthew R. Smith, CEHS Associate Dean, TN Tech

Signed: \_\_\_\_\_  
Putnam County Schools (PCSS) Representative

Signed: \_\_\_\_\_  
Putnam County Schools (PCSS) Representative



Memo to: Corby King  
Director of Schools

From: Mark McReynolds *Mark McReynolds*  
Director of Finance

Date: February 20, 2026

Subject: School Budgets 2025-26  
School Paid Cell Phone Benefits 2025-26  
Donations Report 2024-25  
School Investment Accounts Report 2025

**School Accounting Informational Reports: March 5, 2026, Board Meeting**

Report: School Budgets 2025-26 (Per section 4: Title 11 TN Internal School Uniform Accounting Policy Manual)

Report: School Personnel Receiving Cell Phone Benefits 2025-2026 (Per Board Policy 3.3001)

Report: School Donations 2024-25 (Per Board Policy 2.401)

Report: School Investment Accounts 2025 (Per Board Policy 2.402)

**received**  
2.20.26 *MT* *AK*

# Report: School Budgets 2025-26

*(Per section 4: Title 10 TN Internal School Funds Manual)*

SCHOOL BUDGETS  
2025-2026

To Board: 3/5/2026

		Beginning Balance	Estimated		
		7/1/2025	Revenues	Expenditures	Balance 6/30/26
<b>Algood Elementary</b>	General	\$ 23,511	\$ 33,907	\$ (34,336)	\$ 23,082
	Restricted	\$ 5,177	\$ 6,564	\$ (5,750)	\$ 5,991
	Total	\$ 28,687	\$ 40,471	\$ (40,086)	\$ 29,072
<b>Algood Middle School</b>	General	\$ 58,244	\$ 23,000	\$ (62,800)	\$ 18,444
	Restricted	\$ 129,450	\$ 283,600	\$ (284,300)	\$ 128,750
	Total	\$ 187,694	\$ 306,600	\$ (347,100)	\$ 147,194
<b>Avery Trace</b>	General	\$ 15,154	\$ 27,150	\$ (27,000)	\$ 15,304
	Restricted	\$ 86,555	\$ 211,115	\$ (167,466)	\$ 130,204
	Total	\$ 101,709	\$ 238,265	\$ (194,466)	\$ 145,508
<b>Baxter Primary</b>	General	\$ 30,793	\$ 50,845	\$ (45,400)	\$ 36,238
	Restricted	\$ 4,118	\$ 16,175	\$ (16,175)	\$ 4,118
	Total	\$ 34,911	\$ 67,020	\$ (61,575)	\$ 40,356
<b>Burks Elementary School</b>	General	\$ 49,678	\$ 52,100	\$ (52,000)	\$ 49,778
	Restricted	\$ 17,931	\$ 20,150	\$ (17,800)	\$ 20,281
	Total	\$ 67,609	\$ 72,250	\$ (69,800)	\$ 70,059
<b>Cane Creek Elementary</b>	General	\$ 27,085	\$ 33,050	\$ (33,995)	\$ 26,140
	Restricted	\$ 3,930	\$ 32,990	\$ (30,190)	\$ 6,730
	Total	\$ 31,015	\$ 66,040	\$ (64,185)	\$ 32,870
<b>Capshaw Elementary</b>	General	\$ 37,473	\$ 45,300	\$ (64,800)	\$ 17,973
	Restricted	\$ 11,340	\$ 30,200	\$ (33,900)	\$ 7,640
	Total	\$ 48,814	\$ 75,500	\$ (98,700)	\$ 25,614
<b>Cookeville High School</b>	General	\$ 87,126	\$ 89,400	\$ (99,200)	\$ 77,326
	Restricted	\$ 919,708	\$ 1,105,411	\$ (1,222,006)	\$ 803,113
	Total	\$ 1,006,833	\$ 1,194,811	\$ (1,321,206)	\$ 880,439
<b>Cornerstone Elementary</b>	General	\$ 73,996	\$ 48,250	\$ (47,000)	\$ 75,246
	Restricted	\$ 12,685	\$ 1,400	\$ (1,700)	\$ 12,385
	Total	\$ 86,681	\$ 49,650	\$ (48,700)	\$ 87,631
<b>Jere Whitson Elementary</b>	General	\$ 22,696	\$ 22,708	\$ (22,292)	\$ 23,112
	Restricted	\$ 19,879	\$ 18,480	\$ (810)	\$ 37,549
	Total	\$ 42,575	\$ 41,188	\$ (23,102)	\$ 60,661
<b>Monterey High School</b>	General	\$ 77,360	\$ 16,400	\$ (16,310)	\$ 77,450
	Restricted	\$ 244,775	\$ 321,859	\$ (287,144)	\$ 279,489
	Total	\$ 322,135	\$ 338,259	\$ (303,454)	\$ 356,940
<b>Northeast Elementary</b>	General	\$ 32,944	\$ 27,850	\$ (29,500)	\$ 31,294
	Restricted	\$ 6,649	\$ 13,000	\$ (13,100)	\$ 6,549
	Total	\$ 39,592	\$ 40,850	\$ (42,600)	\$ 37,842
<b>Parkview Elementary</b>	General	\$ 21,309	\$ 27,050	\$ (24,350)	\$ 24,009
	Restricted	\$ 10,640	\$ 5,460	\$ (5,460)	\$ 10,640
	Total	\$ 31,948	\$ 32,510	\$ (29,810)	\$ 34,648
<b>Prescott South Elem School</b>	General	\$ 50,526	\$ 62,300	\$ (58,500)	\$ 54,326
	Restricted	\$ 22,087	\$ 23,050	\$ (20,900)	\$ 24,237
	Total	\$ 72,613	\$ 85,350	\$ (79,400)	\$ 78,563
<b>Prescott South Middle School</b>	General	\$ 22,411	\$ 56,700	\$ (54,800)	\$ 24,311
	Restricted	\$ 120,567	\$ 204,400	\$ (156,700)	\$ 168,267
	Total	\$ 142,978	\$ 261,100	\$ (211,500)	\$ 192,578
<b>Sycamore Elementary</b>	General	\$ 32,745	\$ 17,050	\$ (17,000)	\$ 32,795
	Restricted	\$ 3,699	\$ 6,700	\$ (6,700)	\$ 3,699
	Total	\$ 36,444	\$ 23,750	\$ (23,700)	\$ 36,494

SCHOOL BUDGETS  
2025-2026

To Board: 3/5/2026

		Beginning Balance	Estimated		
		7/1/2025	Revenues	Expenditures	Balance 6/30/26
<b>Upperman High School</b>	General	\$ 43,132	\$ 42,775	\$ (40,500)	\$ 45,407
	Restricted	\$ 448,740	\$ 531,024	\$ (497,774)	\$ 481,990
	<b>Total</b>	<b>\$ 491,872</b>	<b>\$ 573,799</b>	<b>\$ (538,274)</b>	<b>\$ 527,396</b>
<b>Upperman Middle School</b>	General	\$ 55,418	\$ 66,500	\$ (68,500)	\$ 53,418
	Restricted	\$ 109,514	\$ 245,150	\$ (213,685)	\$ 140,979
	<b>Total</b>	<b>\$ 164,931</b>	<b>\$ 311,650</b>	<b>\$ (282,185)</b>	<b>\$ 194,396</b>
<b>VITAL School</b>	General	\$ 885	\$ 1,450	\$ (1,450)	\$ 885
	Restricted	\$ 5,794	\$ 2,900	\$ (2,900)	\$ 5,794
	<b>Total</b>	<b>\$ 6,679</b>	<b>\$ 4,350</b>	<b>\$ (4,350)</b>	<b>\$ 6,679</b>
<b>White Plains Academy</b>	General	\$ 22,721	\$ 1,269	\$ (11,750)	\$ 12,241
	Restricted	\$ 6,709	\$ 2,000	\$ (4,940)	\$ 3,769
	<b>Total</b>	<b>\$ 29,430</b>	<b>\$ 3,269</b>	<b>\$ (16,690)</b>	<b>\$ 16,010</b>
<b>DISTRICT TOTAL</b>	General	\$ 785,206	\$ 745,054	\$ (811,483)	\$ 718,777
	Restricted	\$ 2,189,947	\$ 3,081,628	\$ (2,989,400)	\$ 2,282,175
	<b>Total</b>	<b>\$ 2,975,153</b>	<b>\$ 3,826,682</b>	<b>\$ (3,800,883)</b>	<b>\$ 3,000,952</b>

# Report: School Personnel Receiving Cell Phone Benefits 2025-2026

*(Per Board Policy 3.3001)*

**Putnam County Board of Education**  
**School Personnel Receiving Cell Phone Benefit**

2025-2026

(per Board policy 3.3001)

Report to Board, March, 2026

SCHOOL NAME	Employee Name	Position	school pays for cell equipment & plan	school reimburses usage employee personal cell	paid from gen or restricted	name of restricted acct
Algood Elementary School	none	n/a	none	none	n/a	n/a
Algood Middle School	Stephen Robbins	Assistant Principal	yes	none	General	n/a
Avery Trace Middle School	none	n/a	none	none	n/a	n/a
Baxter Primary School	none	n/a	none	none	n/a	n/a
Burks Elementary School	none	n/a	none	none	n/a	n/a
Cane Creek Elementary	none	n/a	none	none	n/a	n/a
Capshaw Elementary	Renee Cantrell Kendra Hillis	Principal Assistant Principal	none none	yes yes	General General	n/a n/a
Cookeville High School	Karen Trenttham Claudia Zavala Adam Kefauver Amy Rouchon Cody Ashburn Lance Kennedy Thomas Cagle Bill Harris Tammie Hill	Executive Principal Dean of Students Assistant Principal Assistant Principal Assistant Principal Assistant Principal Assistant Principal School Resource Officer Administrative Assistant	yes yes yes yes yes yes yes yes yes	none none none none none none none none none	General General General General General General General General General	n/a n/a n/a n/a n/a n/a n/a n/a n/a
Cornerstone Elementary School	none	n/a	none	none	n/a	n/a
Jere Whitson Elementary	none	n/a	none	none	n/a	n/a
Monterey High School	none	n/a	none	none	n/a	n/a
Northeast Elementary	none	n/a	none	none	n/a	n/a
Parkview Elementary	none	n/a	none	none	n/a	n/a
Prescott South Elementary	none	n/a	none	none	n/a	n/a
Prescott South Middle School	Nathan Twitty	Assistant Principal	yes	none	General	n/a
Sycamore Elementary	none	n/a	none	none	n/a	n/a
Upperman High School	Michelle Bowman	Assistant Principal	yes	none	General	n/a
Upperman Middle School	none	n/a	none	none	n/a	n/a
VITAL	none	n/a	none	none	n/a	n/a
White Plains Academy	none	n/a	none	none	n/a	n/a

# Report: School Donations 2024-25

*(Per Board Policy 2.401)*

Putnam County Schools System  
 Donations Report

Year: 2024-2025

Complete Per Board Policy 2.401, Item #4

SCHOOLS	DONATED ITEM VALUE	General	Restricted	Web Donation	TOTAL
ALGOOD ELEMENTARY SCHOOL		\$ 1,169.23	\$ 12,056.06		\$ 13,225.29
ALGOOD MIDDLE SCHOOL		\$ 3,054.07	\$ 27,728.21		\$ 30,782.28
AVERY TRACE MIDDLE SCHOOL		\$ 755.30	\$ 41,874.62		\$ 42,629.92
BAXTER PRIMARY SCHOOL	\$ -	\$ 8,970.48	\$ 1,200.00		\$ 10,170.48
BURKS ELEMENTARY SCHOOL	\$ 1,543.30	\$ 2,276.68	\$ 35,986.00		\$ 39,805.98
CANE CREEK ELEMENTARY		\$ 740.00	\$ 8,354.40		\$ 9,094.40
CAPSHAW ELEMENTARY	\$ -	\$ 4,469.90	\$ 25,609.14		\$ 30,079.04
COOKEVILLE HIGH SCHOOL		\$ 895.42	\$ 98,616.62		\$ 99,512.04
CORNERSTONE ELEMENTARY SCHOOL		\$ 3,460.26	\$ 13,500.84		\$ 16,961.10
JERE WHITSON ELEMENTARY	\$ 650.00	\$ 976.92	\$ 11,043.98		\$ 12,670.90
MONTEREY HIGH SCHOOL		\$ -	\$ 94,577.46		\$ 94,577.46
NORTHEAST ELEMENTARY			\$ 5,537.51		\$ 5,537.51
PARK VIEW ELEMENTARY		\$ 2,763.40	\$ 15,736.66		\$ 18,500.06
PRESCOTT SOUTH ELEMENTARY		\$ 10,327.44	\$ 19,470.64		\$ 29,798.08
PRESCOTT SOUTH MIDDLE SCHOOL	\$ 3,141.25	\$ 1,175.00	\$ 23,222.56		\$ 27,538.81
SYCAMORE ELEMENTARY		\$ 3,016.30	\$ 11,043.18		\$ 14,059.48
UPPERMAN HIGH SCHOOL		\$ 3,000.00	\$ 151,997.95		\$ 154,997.95
UPPERMAN MIDDLE SCHOOL		\$ 66.99	\$ 42,811.00		\$ 42,877.99
VITAL		\$ 1,450.00	\$ 4,295.00		\$ 5,745.00
WHITE PLAINS ACADEMY		\$ 500.00	\$ 1,500.00		\$ 2,000.00
<b>TOTAL:</b>	<b>\$ 5,334.55</b>	<b>\$ 49,067.39</b>	<b>\$ 646,161.83</b>	<b>\$ -</b>	<b>\$ 700,563.77</b>

# Report: School Investment Accounts 2025

*(Per Board Policy 2.402)*

School Investment Accounts  
 Report to Board of Education  
 per Board Policy 2.402  
 Year Ending, 12/31/25

SCHOOL	Principal	School Investment Account	Amount in Investment Account
ALGOOD ELEMENTARY SCHOOL	Patience Cannon	checking only	N/A
ALGOOD MIDDLE SCHOOL	Russell Darley	checking only	N/A
AVERY TRACE MIDDLE SCHOOL	Lesley Herron	checking only	N/A
BAXTER PRIMARY	Marsha Wyatt	checking only	N/A
BURKS ELEMENTARY SCHOOL	Heather Tinch	checking only	N/A
CANE CREEK ELEMENTARY	Kathy Koughan	checking only	N/A
CAPSHAW ELEMENTARY	Renee Cantrell	checking only	N/A
COOKEVILLE HIGH SCHOOL	Karen Trentham	CD - Pinkerton Scholarship CD - WC Moore Scholarship	Pinkerton (Speech) = \$14,722.25 WC Moore (Newspaper) = \$4,128.54
CORNERSTONE ELEMENTARY SCHOOL	Tammy Hoover	checking only	N/A
JERE WHITSON ELEMENTARY	Tina Francis	checking only	N/A
MONTEREY HIGH SCHOOL	Bree Wheeler	checking only	N/A
NORTHEAST ELEMENTARY	Dr. Melissa Palk	checking only	N/A
PARK VIEW ELEMENTARY	Dr. Mel Presley	checking only	N/A
PRESOTT SOUTH ELEMENTARY	Dr. Catherine Jones	checking only	N/A
PRESOTT SOUTH MIDDLE SCHOOL	Tera Brooks	checking only	N/A
SYCAMORE ELEMENTARY	Deborah Robbins	checking only	N/A
UPPERMAN HIGH SCHOOL	Justin Campbell	checking only	N/A
UPPERMAN MIDDLE SCHOOL	Amber Campbell	checking only	N/A
VITAL	Shannon Pirtle	checking only	N/A
WHITE PLAINS ACADEMY	Ben Herron	checking only	N/A

All schools have a checking account; some schools have an additional savings or CD account as indicated



# Putnam County School System

1400 E. Spring Street  
Cookeville, TN 38506-4313  
Ph: (931) 526-9777 | Fax: (931) 528-6942  
www.pcsstn.com



Corby King  
Director of Schools

**ENGAGE INSPIRE ACHIEVE**

## Putnam County Board of Education Agenda Request

Name of Person Making Request: Tim Martin

Date: January 28, 2026

RE:

Account Funding Code (if appropriate)

Backup included

Backup to follow

Agenda Item for April 2, 2026, Board meeting.

Request permission to renew contract with ABM custodial services in the amount of \$3,971,372.32 which includes a 3% CPI increase of \$113,109.32 as well as the addition of the Early Learning Center for \$87,952.37.

Supervisor

2/20/26

Date

Director of Schools

2/20/26

Date

**received**  
2/20/26 MT



**February 20, 2026**  
Putnam County Schools

**Dear Mr. Corby King and Mr. Tim Martin,**

We respectfully request a 3% Consumer Price Index (CPI) increase for the 2026-2027 contract year. This increase will be reinvested directly into our operations through employee raises.

**Details of the proposed adjustments are as follows:**

**Current Contract Price:** \$3,770,310.63

- **Annual:**
  - 3% CP Increase: \$113,109.32
  - Early Learning Academy: \$87,952.37
  - Total Increase: \$201,061.69
  
- **Monthly:**
  - 3% CPI Increase: \$9,425.78
  - Early Learning Academy: \$7,329.36
  - Total Increase: \$16,755.14

**Total contract price (July 2026 – June 2027):**

- Annual: \$3,971,372.32
  
- Monthly: \$330,947.69

Please review our proposal at your convenience and let us know if you have any questions. We appreciate the opportunity to serve Putnam County Schools and value the continued partnership. We look forward to working together for many years to come.

Warm regards,  
**Kyle Gribble**

A handwritten signature in cursive script that reads "Kyle Gribble".

Senior Regional Director of Operations



# Putnam County School System

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Cookeville, TN 38506-4313  
Ph: (931) 526-9777 | Fax: (931) 528-6942  
www.pcsstn.com



Corby King  
Director of Schools

**ENGAGE INSPIRE ACHIEVE**

## Putnam County Board of Education Agenda Request

Name of Person Making Request: Jason Stickler (Data and Testing)

Date: 2-25-26

RE:

Backup included (CER Membership Agreement)

N/A Backup to follow

### Statement to be Included:

Approval for Putnam County School System to join the Comprehensive Educational Resources Consortium (CER) in conjunction with the Niswonger Foundation in the amount of \$22,550 to be paid from 141-71100-399-02103 for the 2026 - 2027 school year, as submitted.

**received**  
2-25-26 MT



# CER Membership Agreement

## 2026-27 School Year

Comprehensive Educational Resources (CER) is an educational consortium that currently serves twenty-nine school districts in Northeast Tennessee and across the state. CER is a collaboration between these twenty-nine districts and The Niswonger Foundation that currently reaches approximately 147,000 students. CER began in May 2020.

### **Vision**

Comprehensive Educational Resources aims to improve student outcomes as measured by the state assessment by giving students and teachers equal access to a variety of teacher created and reviewed materials that are aligned to Tennessee state standards, rigorous, and easily accessible. We are also committed to analyzing state assessment and benchmark data collaboratively with districts to guide instructional adjustments and improve student outcomes.

### **District Participation**

By March 1, existing CER districts must complete a “membership agreement.” The membership agreement will include the number of students from the state report card as of March 1. Districts will be invoiced from the Niswonger Foundation at the cost of \$2/per student based on the state report card as a “membership fee”. For districts that join after March 1, they will complete the membership agreement based on the number of students on the state report card at the time of joining.

The membership agreement and membership fee will provide the district with access to the CER website and all materials, including the professional development courses. It will also give the district one representative on the Steering Committee and a regular progress report to Superintendents. Finally, it will also give the district yearly reports using the state assessment data.

CER offers districts vast and dynamic offerings to support their changing needs. Districts have the option to participate in several data sharing sessions throughout the year. CER data sharing sessions have been correlated with improved district performance. CER also offers support for principals through the new principal cohort, regular study council meetings, and two in-person conferences each year. CER has a large instructional coach collaborative that offers both general and content specific coaching support. Both the Leadership Academy and the Job Embedded Course offer districts an opportunity to support niche educators, which they may not be able to do outside of a collaborative. Teacher participation in the CER teams (curriculum, EARN, instructional focus documents, common formative assessments, and pacing guides) provides professional learning opportunities for teachers and builds their capacity

through collaboration. Short-term working groups, such as the Science Textbook Collaborative and the Algebra Readiness Working Group, provide districts with support and a platform to problem-solve in a collaborative way. CER membership also offers a variety of vendor partnerships. These vendor partners provide a discount on their products and services to CER member districts. Often, these discounts help to defray the CER membership cost.

**District Costs**

In addition to the membership fee, there are optional costs associated with CER. If districts contribute a teacher to a curriculum team, districts will be responsible for compensating each teacher. This compensation could include three (3) days of flex time to compensate for creating materials. Districts can decide how this flex time will be provided to each teacher. In addition, each teacher on a curriculum team may need to be provided with three (3) days of a substitute and travel to review materials. CER will pay the district \$75 per day to help defray the substitute cost. By May 1, the Steering Committee will finalize the curriculum team compensation.

If districts participate in the benchmark, there will be an annual contract with the company that meets the needs of the district.

District: **Putnam County**

Number of students on the state report card: **11275**

By signing and returning the membership agreement, your district will participate in CER for the 2026-27 school year.

Name: \_\_\_\_\_

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



**Board Agenda Request**

Date February 27, 2026

Department Teaching and Learning

Person Submitting Dr. Diana Wood *Diana Wood*

Account Number (if appropriate) 141-71100-449-02117

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

- Approval of additional K-5 curriculum materials from Ampilfy, Pittsburgh, PA, for school year 25-26 in the amount of \$32,261.41 to be paid from 141-71100-499-02117.

**received**  
 2-27-26 MT *AK*



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
 T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to: **\*\*\*We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.\*\*\***

Amplify Education, Inc.  
 P.O. Box 392294  
 Pittsburgh, PA 15251-9294

**For Period:** 7/1/2021 - 6/30/2026

**Bill To:**  
 PUTNAM CO SCHOOL DISTRICT  
 1400 East Spring Street  
 Cookeville TN 38506  
 United States

**PO NUMBER:** 9322100002  
**BILL NUMBER:** INV-105727 17  
**CONTRACT:** PQ 210324-168968  
**BILL DATE:** 12/12/2025  
**SUBTOTAL:** \$13,373.44  
**SALES TAX:** \$0.00  
**TOTAL:** \$13,373.44  
**AMOUNT DUE:** \$13,373.44  
**DATE DUE:** 1/11/2026

**Contracted Customer:**  
 PUTNAM CO SCHOOL DISTRICT  
 United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
4066	Putnam Co School District	USD	Net 30	INV-105727 17	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
SUP00087	Amplify Reading Site License ES (1-250 students)	1	1	\$1,603.13	\$1,603.13
SUP00088	Amplify Reading Site License ES (251-500 students)	2	1	\$11,770.31	\$11,770.31

**Subtotal** \$13,373.44  
**Discount**  
**Tax Total (%)** \$0.00  
**Total** \$13,373.44

2025 - 26 First installment - Quarter 1 - End Sep 25






55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
 T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

\*\*\*We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.\*\*\*

Amplify Education, Inc.  
 P.O. Box 392294  
 Pittsburgh, PA 15251-9294

For Period: 7/1/2021 - 6/30/2026

**Bill To:**  
 PUTNAM CO SCHOOL DISTRICT  
 1400 East Spring Street  
 Cookeville TN 38506  
 United States

PO NUMBER: 9322100002  
**BILL NUMBER: INV-105728 17**  
 CONTRACT: PQ 210324-168959  
 BILL DATE: 12/12/2025  
**SUBTOTAL: \$9,210.16**  
**SALES TAX: \$0.00**  
**TOTAL: \$9,210.16**  
**AMOUNT DUE: \$9,210.16**  
 DATE DUE: 1/11/2026

**Contracted Customer:**  
 PUTNAM CO SCHOOL DISTRICT  
 1400 E SPRING ST  
 COOKEVILLE TN 38506  
 United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
4066	Putnam Co School District	USD	Net 30	INV-105728 17	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
MC00149	mCLASS@: Now What?® Tools Annual Student Subscription	1	1		\$9,210.16
				Subtotal	\$9,210.16
				Discount	
				Tax Total (%)	\$0.00
				<b>Total</b>	<b>\$9,210.16</b>

2025 - 26 First installment - Quarter 1 End Sep 25



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to: **\*\*\*We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.\*\*\***

Amplify Education, Inc.  
P.O. Box 392294  
Pittsburgh, PA 15251-9294

**For Period:** 7/1/2021 - 6/30/2026

**Bill To:**  
PUTNAM CO SCHOOL DISTRICT  
1400 East Spring Street  
Cookeville TN 38506  
United States

**PO NUMBER:** 9322100002  
**BILL NUMBER:** **INV-105730 17**  
**CONTRACT:** PQ 210324-168955  
**BILL DATE:** 12/11/2025  
**SUBTOTAL:** **\$7,146.56**  
**SALES TAX:** **\$0.00**  
**TOTAL:** **\$7,146.56**  
**AMOUNT DUE:** **\$7,146.56**  
**DATE DUE:** **1/11/2025**

**Contracted Customer:**  
PUTNAM CO SCHOOL DISTRICT  
1400 E SPRING ST  
COOKEVILLE TN 38506  
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
4066	Putnam Co School District	USD	Net 30	INV-105730 17	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
BR00003	mCLASS Intervention - School Site License-	1	1	\$7,146.56	\$7,146.56

Subtotal	\$7,146.56
Discount	
Tax Total (%)	\$0.00
<b>Total</b>	<b>\$7,146.56</b>

2025 - 26 First installment - Quarter1 End Sep 25



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

\*\*\*We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.\*\*\*

Amplify Education, Inc.  
P.O. Box 392294  
Pittsburgh, PA 15251-9294

For Period: 7/1/2021 - 6/30/2026

**Bill To:**  
PUTNAM CO SCHOOL DISTRICT  
1400 East Spring Street  
Cookeville TN 38506  
United States

PO NUMBER: 9322100002  
**BILL NUMBER: INV-105729 17**  
CONTRACT: PQ 210324-168963  
BILL DATE: 12/11/2025  
**SUBTOTAL: \$2,531.25**  
**SALES TAX: \$0.00**  
**TOTAL: \$2,531.25**  
**AMOUNT DUE: \$2,531.25**  
DATE DUE: 1/11/2026

**Contracted Customer:**  
PUTNAM CO SCHOOL DISTRICT  
1400 E SPRING ST  
COOKEVILLE TN 38506  
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
4066	Putnam Co School District	USD	Net 30	INV-105729 17	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
SUP00067	Amplify Reading Student License MS	1	1		\$2,531.25
				Subtotal	\$2,531.25
				Discount	
				Tax Total (%)	\$0.00
				<b>Total</b>	<b>\$2,531.25</b>

2025 - 26 First installment - Quarter 1 End Sep 25



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
 T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to:

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Amplify Education, Inc.  
 P.O. Box 392294  
 Pittsburgh, PA 15251-9294

For Period: 7/1/2021 - 6/30/2026

**Bill To:**

PUTNAM CO SCHOOL DISTRICT  
 1400 East Spring Street  
 Cookeville TN 38506  
 United States

PO NUMBER: 9322100002  
 BILL NUMBER: INV-105727 16  
 CONTRACT: PQ 210324-168968  
 BILL DATE: 11/15/2025  
 SUBTOTAL: \$13,373.44  
 SALES TAX: \$0.00  
 TOTAL: \$13,373.44  
**AMOUNT DUE: \$13,373.44**  
 DATE DUE: 12/15/2025

**Contracted Customer:**

PUTNAM CO SCHOOL DISTRICT  
 United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
4066	Putnam Co School District	USD	Net 30	INV-105727 16	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
SUP00087	Amplify Reading Site License ES (1-250 students)	1	1	\$1,603.13	\$1,603.13
SUP00088	Amplify Reading Site License ES (251-500 students)	2	1	\$11,770.31	\$11,770.31
				Subtotal	\$13,373.44
				Discount	
				Tax Total (%)	\$0.00
				<b>Total</b>	<b>\$13,373.44</b>

2024 - 25 Fourth installment - Quarter4 End Jun 25

10



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
 T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

Please remit your payment to: **\*\*\*We assess a 2.5% surcharge for credit and debit card payments. This surcharge is nonrefundable.\*\*\***

Amplify Education, Inc.  
 P.O. Box 392294  
 Pittsburgh, PA 15251-9294

**For Period:** 7/1/2021 - 6/30/2026

**Bill To:**  
 PUTNAM CO SCHOOL DISTRICT  
 1400 East Spring Street  
 Cookeville TN 38506  
 United States

**PO NUMBER:** 9322100002  
**BILL NUMBER:** **INV-105727 17**  
**CONTRACT:** PQ 210324-168968  
**BILL DATE:** 12/12/2025  
**SUBTOTAL:** **\$13,373.44**  
**SALES TAX:** **\$0.00**  
**TOTAL:** **\$13,373.44**  
**AMOUNT DUE:** **\$13,373.44**  
**DATE DUE:** **1/11/2026**

**Contracted Customer:**  
 PUTNAM CO SCHOOL DISTRICT  
 United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
4066	Putnam Co School District	USD	Net 30	INV-105727 17	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
SUP00087	Amplify Reading Site License ES (1-250 students)	1	1	\$1,603.13	\$1,603.13
SUP00088	Amplify Reading Site License ES (251-500 students)	2	1	\$11,770.31	\$11,770.31
				<b>Subtotal</b>	\$13,373.44
				<b>Discount</b>	
				<b>Tax Total (%)</b>	\$0.00
				<b>Total</b>	<b>\$13,373.44</b>

2025 - 26 First installment - Quarter 1 End Sep 25



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
 T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

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Amplify Education, Inc.  
 P.O. Box 392294  
 Pittsburgh, PA 15251-9294

**For Period:** 7/1/2021 - 6/30/2026

**Bill To:**  
 PUTNAM CO SCHOOL DISTRICT  
 1400 East Spring Street  
 Cookeville TN 38506  
 United States

**PO NUMBER:** 9322100002  
**BILL NUMBER:** **INV-105727 16**  
**CONTRACT:** PQ 210324-168968  
**BILL DATE:** 11/15/2025  
**SUBTOTAL:** **\$13,373.44**  
**SALES TAX:** **\$0.00**  
**TOTAL:** **\$13,373.44**  
**AMOUNT DUE:** **\$13,373.44**  
**DATE DUE:** **12/15/2025**

**Contracted Customer:**  
 PUTNAM CO SCHOOL DISTRICT  
 United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
4066	Putnam Co School District	USD	Net 30	INV-105727 16	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
SUP00087	Amplify Reading Site License ES (1-250 students)	1	1	\$1,603.13	\$1,603.13
SUP00088	Amplify Reading Site License ES (251-500 students)	2	1	\$11,770.31	\$11,770.31
				<b>Subtotal</b>	\$13,373.44
				<b>Discount</b>	
				<b>Tax Total (%)</b>	\$0.00
				<b>Total</b>	<b>\$13,373.44</b>

2024 - 25 Fourth installment - Quarter4 End Jun 25

10



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

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Amplify Education, Inc.  
P.O. Box 392294  
Pittsburgh, PA 15251-9294

For Period: 7/1/2021 - 6/30/2026

**Bill To:**  
PUTNAM CO SCHOOL DISTRICT  
1400 East Spring Street  
Cookeville TN 38506  
United States

PO NUMBER: 9322100002  
**BILL NUMBER: INV-105728 16**  
CONTRACT: PQ 210324-168959  
BILL DATE: 11/15/2025  
**SUBTOTAL: \$9,210.16**  
**SALES TAX: \$0.00**  
**TOTAL: \$9,210.16**  
**AMOUNT DUE: \$9,210.16**  
DATE DUE: 12/15/2025

**Contracted Customer:**  
PUTNAM CO SCHOOL DISTRICT  
1400 E SPRING ST  
COOKEVILLE TN 38506  
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
4066	Putnam Co School District	USD	Net 30	INV-105728 16	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
MC00149	mCLASS@: Now What?® Tools Annual Student Subscription	1	1		\$9,210.16
				<b>Subtotal</b>	\$9,210.16
				<b>Discount</b>	
				<b>Tax Total (%)</b>	\$0.00
				<b>Total</b>	<b>\$9,210.16</b>

2024 - 25 Fourth installment - Quarter4 End Jun 25



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
 T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

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 Pittsburgh, PA 15251-9294

**For Period:** 7/1/2021 - 6/30/2026

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 PUTNAM CO SCHOOL DISTRICT  
 1400 East Spring Street  
 Cookeville TN 38506  
 United States

**PO NUMBER:** 9322100002  
**BILL NUMBER:** INV-105730 16  
**CONTRACT:** PQ 210324-168955  
**BILL DATE:** 11/15/2025  
**SUBTOTAL:** \$7,146.56  
**SALES TAX:** \$0.00  
**TOTAL:** \$7,146.56  
**AMOUNT DUE:** \$7,146.56  
**DATE DUE:** 12/15/2025

**Contracted Customer:**  
 PUTNAM CO SCHOOL DISTRICT  
 1400 E SPRING ST  
 COOKEVILLE TN 38506  
 United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
4066	Putnam Co School District	USD	Net 30	INV-105730 16	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
BR00003	mCLASS Intervention - School Site License-	1	1	\$7,146.56	\$7,146.56

Subtotal \$7,146.56  
 Discount  
 Tax Total (%) \$0.00  
**Total \$7,146.56**

2024 - 25 Fourth installment - Quarter 4 End Jun 25

*Handwritten signature: J. Wood*

*Handwritten initials: SW*

5



55 Washington Street, Suite 800, Brooklyn, NY 11201-1071  
T: 212-213-8177 (Option 5, then 3 - 1) F: 347-662-2402

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Pittsburgh, PA 15251-9294

**For Period:** 7/1/2021 - 6/30/2026

**Bill To:**  
PUTNAM CO SCHOOL DISTRICT  
1400 East Spring Street  
Cookeville TN 38506  
United States

**PO NUMBER:** 9322100002  
**BILL NUMBER:** **INV-105729 16**  
**CONTRACT:** PQ 210324-168963  
**BILL DATE:** 11/15/2025  
**SUBTOTAL:** **\$2,531.25**  
**SALES TAX:** **\$0.00**  
**TOTAL:** **\$2,531.25**  
**AMOUNT DUE:** **\$2,531.25**  
**DATE DUE:** **12/15/2025**

**Contracted Customer:**  
PUTNAM CO SCHOOL DISTRICT  
1400 E SPRING ST  
COOKEVILLE TN 38506  
United States

CUSTOMER ID	NAME	CURRENCY	TERMS	INVOICE NUMBER	
4066	Putnam Co School District	USD	Net 30	INV-105729 16	
PRODUCT	SERVICE/DESCRIPTION	SEQ #	QTY	PRICE	TOTAL PRICE
SUP00067	Amplify Reading Student License MS	1	1		\$2,531.25
				<b>Subtotal</b>	\$2,531.25
				<b>Discount</b>	
				<b>Tax Total (%)</b>	\$0.00
				<b>Total</b>	<b>\$2,531.25</b>

2024 - 25 Fourth installment - Quarter 4 End Jun 25



# Putnam County Board of Education Agenda Request

Name of Person Making Request: Angie Knight

Department: Human Resources

Phone Number of Person Making Request: 931.526.9777.1435

Account Funding Code (if appropriate)

Backup included

Backup to follow

Requesting approval of revised Policy 5.303.

Respectfully submitted,

Angie Knight  
01/22/2026

Angie Knight 1-22-2026  
Signature of Person Making Request Date

[Signature] 1-22-26  
Signature of Director of Schools Date

**received**  
1-22-26 [initials]

# Putnam County Board of Education

	Descriptor Term: <b>Personal and Professional Leave</b>	Descriptor Code: <b>5.303</b>	Issued Date: <b>04/07/22</b>
		Rescinds: <b>5.303</b>	Issued: <b>11/07/19</b>

1 Personal and professional leave shall be granted for all full-time employees who do not earn vacation  
2 time in accordance with laws of the State of Tennessee and rules and regulations of the State Board of  
3 Education.

4 All employees who do not earn vacation time shall earn personal and professional leave at the rate of  
5 one (1) day for each half-year employed for a total of two (2) days per year. Any personal and  
6 professional leave remaining unused at the end of a year shall be credited to sick leave.<sup>1</sup>

7 All eligible employees may convert existing accumulated sick days into additional personal days based  
8 on the following years of service to the Putnam County Board of Education effective 2009-2010  
9 school year:

- 10           10 – 20 years =       1 additional day  
11           21-25 years =       2 additional days  
12           26 years +        =       3 additional days

13 In addition, employees who do not earn vacation time and have utilized five (5) or fewer sick days in  
14 the previous calendar school year and have exhausted personal leave for the current calendar school  
15 year (July 1<sup>st</sup> through June 30<sup>th</sup>) may petition the Human Resources Director to convert sick days from  
16 the current calendar school year (July 1<sup>st</sup> through June 30<sup>th</sup>) into additional personal days not to exceed  
17 a total of three converted days for a total of five personal days annually. Conversion of days will be  
18 granted based on extenuating circumstances.

19 If, at the termination of services, any employee has been absent for more days than leave has been  
20 earned, an amount sufficient to cover the excess days used shall be deducted from the employee's final  
21 salary payment.<sup>2</sup>

22 Subject to the following conditions, personal leave may be taken at the discretion of the employee:

- 23       1. Except in emergency, each employee shall give the principal at least five (5) day's notice in  
24       writing of intent to take leave;  
25       2. The approval of the principal of the school shall be required:<sup>3</sup>  
26           a. If more than ten percent (10%) of the teachers in any given school request its use on the  
27           same day;  
28           b. If requested during any prior established student examination period;  
29           c. If requested on the day immediately preceding or following a holiday or vacation  
30           period.<sup>1</sup>

- 1           d. If personal leave is requested for days scheduled for professional development or in-
- 2           service training, according to a school calendar adopted by the Board prior to the
- 3           commencement of the school year; or
- 4           e. If personal leave is requested for days scheduled for parent-teacher conferences,
- 5           according to a school calendar adopted by the Board prior to commencement of the
- 6           school year.

7   **PROFESSIONAL LEAVE**

8   Professional leave is a short, temporary absence for the purpose of attending workshops and other  
9   meetings relating to school business or serving on boards and commissions which meet during daytime  
10  hours when appointed by a mayor, city council, county executive or county commission.<sup>4</sup>

11  Requests shall be submitted to the principal at least five (5) days prior to requested leave of absence. In  
12  addition, certified employees shall be granted leave to serve on any board or commission of the state  
13  when the appointment is made by the Governor or General Assembly. Such leave shall not be counted  
14  against any other accumulated leave credits. The employee shall notify the principal at least five (5)  
15  days prior to leave being taken.

\_\_\_\_\_  
Legal References

- 1. TCA 49-5-711(a); TRR/MS 0520-01-02-.04(3)
- 2. TCA 49-5-711(b)
- 3. TCA 49-5-711(c)(1)
- 4. TCA 49-5-205

\_\_\_\_\_  
Cross References

- Short Term Leaves of Absence 5.300
- Legislative Leave 5.309



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

Date \_\_\_\_\_ 3/5/2026

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 Energy Systems Group in the amount of \$628,710.96 and First National Bank of Tennessee (retainage) in the amount of \$33,090.05 for pay application #15 related to the Parkview Elementary School renovation project to be paid from the Putnam County Bond Issue.

**received**  
2-20-26 MT *CK*



**TO OWNER:** Putnam County School System TN  
1400 East Spring Street  
Cookeville, TN 38506

**PROJECT:** CPBNA00578  
**CONTRACT DATE:** 10/02/2024

**VALUATION NUMBER:** 15  
**APPLICATION DATE:** 02/19/2026  
**PERIOD TO:** 02/28/2026  
**ESG JOB NUMBER:** CPBNA00578  
**DUE DATE:** 03/21/2026

**Please Remit To**

**FROM CONTRACTOR:** Energy Systems Group  
9877 Eastgate Court  
Newburgh, IN 47630

**ACH & EFT information (inbound & outbound):**  
ABA: 071006486  
CIBC (Chicago, IL)  
For the Benefit of Energy Systems Group, LLC  
Account 1070134

**Wire Transfers (inbound & outbound):**  
ABA: 071006486  
CIBC (Corp office in Chicago)  
For the Benefit of Energy Systems Group, LLC  
Account 1070134

**CONTRACT FOR:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**  
Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**1. ORIGINAL CONTRACT SUM** 8,773,494.77

**2. Net change by Change Orders** 441,161.00

**3. CONTRACT SUM TO DATE (Line 1 +/- 2)** 9,214,655.77

**4. TOTAL COMPLETED & STORED TO DATE** 7,455,215.49

**5. RETAINAGE:** 372,760.79

a. 5% of Total Completed & Stored To Date  
(Column I of G703)

**6. TOTAL EARNED LESS RETAINAGE** 7,082,454.70

**7. LESS PREVIOUS CERTIFICATES FOR PAYMENT** 6,453,743.74  
(Line 6 from prior Certificate)

**8. CURRENT PAYMENT DUE** 628,710.96  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

**9. BALANCE TO FINISH, INCLUDING RETAINAGE** 2,132,201.07  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	441,161.00	
Total approved this Month	441,161.00	
<b>TOTALS</b>	<b>441,161.00</b>	
<b>NET CHANGES by Change Order</b>	<b>441,161.00</b>	

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** .....\$ **628,710.96**  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

**ARCHITECT:** \_\_\_\_\_ **Date:** \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT-1992 EDITION AIA



**CONTRACTOR:** \_\_\_\_\_ **Date:** 2/19/26

By: Cheryl Ann Baumgart

State of: INDIANA  
County of: WARRICK  
Subscribed and sworn to before me this 19th day of February 2026

Notary Public: Cheryl Ann Baumgart  
My Commission expires: February 16, 2033



**CONTINUATION SHEET**

Based on AIA DOCUMENT G703

A	B	C	D WORK COMPLETED		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO RETAINAGE FINISH (C - G)	5%	
1-11	Ceilings, Floors, Windows	470,700.00	235,350.00	70,605.00	0.00	305,955.00	65.00	164,745.00	15,297.75	
1-12	Paints and Coatings, Specialties	319,400.00	207,610.00	15,970.00	0.00	223,580.00	70.00	95,820.00	11,179.00	
1-13	Engineering	274,652.00	274,652.00	0.00	0.00	274,652.00	100.00	0.00	13,732.60	
1-14	Architecture	284,575.00	284,575.00	0.00	0.00	284,575.00	100.00	0.00	14,228.75	
1-15	Project Management, Overhead	975,037.77	585,022.66	117,004.53	0.00	702,027.19	72.00	273,010.58	35,101.36	
1-16	Change Order 1 - Floor Tile	160,282.00	96,169.20	0.00	0.00	96,169.20	60.00	64,112.80	4,808.46	
1-17	Change Order 2 - Code Requirements	280,879.00	168,527.40	28,087.90	0.00	196,615.30	70.00	84,263.70	9,830.77	
	<b>TOTALS</b>	<b>9,214,655.77</b>	<b>6,793,414.46</b>	<b>661,801.03</b>	<b>0.00</b>	<b>7,455,215.49</b>	<b>80.91</b>	<b>1,759,440.28</b>	<b>372,760.79</b>	

**EXHIBIT B-1**  
**LIEN RELEASE AND WAIVER FOR PROGRESS PAYMENT**

Project Description: Putnam County School System - Energy Savings Performance Contract

Contract or Purchase Order Number: CPBNA00578

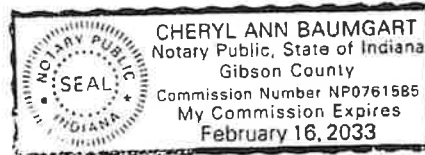
Energy Systems Group, LLC, the undersigned, for and in consideration of the payments made to it by Owner, Agent and/or Contractor, for labor employed in and/or materials furnished for the above-referenced project, hereby certifies as follows:

1. The undersigned hereby affirms that there are no outstanding claims against the Owner, Contractor, or their agents, employees and/or its sureties in connection with this project.
2. In consideration of this progress payment to its complete satisfaction, the undersigned does hereby waive, release and quit claim in favor of the Owner, all rights that presently exist to the undersigned to assert a lien upon the land and improvements comprising the project by virtue of any law in the jurisdiction in which the land and improvements are located or an amendment of said law regarding the rights of a contractor, subcontractor, laborer, supplier, or materialman to assert a lien or claim against the project.
3. The undersigned does hereby release, waive and discharge the project, the Owner of the project, the Contractor, and their agents, employees, and sureties, and other guarantors or obligors on the Bond or other undertaking, from any and all causes of action, suits, debts, accounts, damages, encumbrances, judgments, claims, and demands whatsoever, in law or equity which the undersigned and/or its successors and/or assignees ever had, now have, or ever will have against the said Owner, Contractor, and their agents or employees, sureties and other guarantors or obligors on the Bond or other undertaking, by reason of delivery of material and/or the performance of work relating to the construction of the project; and the undersigned hereby agrees to indemnify, defend and hold the above parties harmless from any and all damages, costs, expenses, demands, suits, and legal fees, directly or indirectly relating to any claim or lien by any party which relates to that which was performed or should have been performed by or for the undersigned.
4. The undersigned has not and will not assign any claim against the Owner, Contractor, and their agents or employees, sureties, and other guarantors or obligors on the Bond or other undertaking, nor any lien or right to perfect a lien against the project, and the undersigned has the right, power, and authority to execute this Lien Release and Waiver for Progressive Payment.
5. The undersigned warrants that upon receipt of \$628,710.96, the underlying payments will be made with (7) seven days to all laborers and subcontractors employed by it, and all suppliers or materialmen from which it has acquired materials incorporated into the project and any lien or bond claimant relating to the undersigned's work and that none of such laborers, subcontractors, suppliers, or materialmen, or claimants has any claim, demand, or lien against the project. The undersigned further warrants that all applicable taxes, fees and benefits relating directly or indirectly to the undersigned's work have been paid in full.
6. No security interest has been given or executed by the undersigned for or in connection with any materials, appliances, machinery, fixtures or furnishings placed upon or installed in the project.

This Lien Release and Waiver for Progress Payment shall be an independent covenant and shall operate and be effective with respect to work and labor done and materials furnished and under any supplemental contract or contracts, whether oral or written, for extra or additional work on the project.

IN WITNESS WHEREOF, this Lien Release and Waiver for Progress Payment has been executed on this 19th day of February, 2026.

[Signature]  
(Signature)  
Energy Systems Group, LLC  
(Company Name)



STATE OF Indiana )\_ SS:  
COUNTY OF Warrick )

SUBSCRIBED and sworn to before me, a Notary Public, in and for this County and State, this 19th day of February, 2026.

[Signature]  
(Notary Public) County of Residence: Gibson  
Cheryl Ann Baumgart My Commission Expires: February 16 2033  
(Printed Name)