

**WASHINGTON COUNTY  
BOARD OF EDUCATION**

**November 3, 2022**

**5:30 PM**

**Central Office**

- I. CALL TO ORDER**
- II. PLEDGE - Girl Scout Troop 914**
- III. CONSIDERATION OF MEETING AGENDA**
- IV. PRESENTATIONS/REQUESTS TO ADDRESS THE BOARD**
  - A. Grandview Elementary Jr. Beta Team**
  - B. Art Rambo**
  - C. WCEA - Regina Hensley; Pro-Public Education**
- V. APPROVAL OF MEETING MINUTES**
  - A. September 28, 2022**
  - B. October 11, 2022**
  - C. October 17, 2022**
  - D. October 26, 2022**
- VI. ANNOUNCEMENTS**
  - A. November 3, 2022; 1:00 p.m.**  
**County Commission Health, Education & Welfare Committee**
  - B. November 7, 2022**  
**School Visits: Sulphur Springs, Fall Branch (depart District Office at 7:45)**
  - C. November 9, 2022; 9:00 a.m.**  
**County Commission Budget Committee**
  - D. November 10-13, 2022**  
**TSBA Annual Convention; Nashville, TN**
  - E. November 11, 2022; 3:00 p.m.**  
**Board Retreat; Nashville, TN**
  - F. November 22, 2022; 5:00 p.m.**  
**Monthly Board Workshop**
  - G. November 23-25, 2022**  
**Thanksgiving Break - No School**  
**District Offices closing 12:00 p.m. on 11/23; closed 11/24-11/25**
  - H. November 28, 2022; 6:00 p.m.**  
**County Commission Meeting**
  - I. November 29, 2022; 9:00 a.m.**  
**Legislative Meeting with Local Representatives**

- J. **December 1, 2022; 5:00 p.m.**  
**Monthly Board Meeting**  
**The first agenda item will be the Superintendent's Contract.**

**VII. SUPERINTENDENT'S REPORT**

- A. **We Are Washington County - Raven Dixon, David Crockett High School**
- B. **Enrollment Update**
- C. **Field Trips Report**
- D. **Financials**
- E. **Maintenance Report**
- F. **Personnel Report**
- G. **Grants Report**
- H. **Other**

**VIII. CONSIDERATION OF CONSENT AGENDA**

- A. **Approval to obtain professional service to determine the scope of work and estimate to correct the structural issues at West View School.**
- B. **Bids**
  - 1. **Approval to award bid (\$220,459.00) to Hoilman Construction Co., Inc., Johnson City, TN; for nurse clinic restroom upgrades at West View, Sulphur Springs, and South Central (previously approved by the Board on February 3, 2022; funded through the Epidemiology & Laboratory ELC Grant; Line Item 142E 76100-707-940)**
- C. **Purchases**
  - 1. **Purchase of 14 Ballistic Shields(SRO's);Stop Stick/Bonowi USA; Funded through Safe Schools Grant;\$50,400.00; Line Item 141E-72130-790**
  - 2. **Approval of playground equipment purchase for Lamar Elementary School; Cunningham Recreation,Charlotte,NC; Omnia Contract # 2017001134; \$111,084.15; Funded by County Commission Educational Plan**
- D. **Purchase Orders**
  - 1. **PO 7177; ACT; Scoring Reports; System-wide Grade 8th; \$11,594.00; Line Item 72130322**
  - 2. **PO 34520; TNTP Inc; ELA Curriculum Implementation Support; System-wide; Funded through HQIM Literacy Implementation Grant; \$18,200.00; Line Item 72210-399-951**
  - 3. **PO 34623; Frontier Health; School Based Behavioral Therapist(DBHS,DCHS,Asbury,BCE); August 2022-May 2023; Funded through ESSER 2.0; not to exceed \$240,000.00; Line Item 142E 72120 399934**
  - 4. **PO 34624; Motorola Solutions Inc.; APX 1500 Enhance Radios(94);Transportation Department(School Buses); Funded through ESSER 2.0; State Contract SWC 424; \$304, 289.28; Line Item 142E 72710499 934**
- E. **Overnight Fieldtrip Requests**
  - 1. **David Crockett High School**  
**November 17-19, 2022**

**Madrigal Singers; All East Honor Choir Event  
Maryville College; Alcoa, TN**

- 2. David Crockett High School  
December 26-31, 2022  
Boys Basketball Team; Tournament  
Daytona, Florida**

**F. Supporting Access in Rural Counties (SPARC) Grant**

**IX. DISCUSSIONS/PRESENTATIONS**

- A. Update on David Crockett High School Culinary Department Solutions for Placement of Stoves and consideration for Lewis Group Architects to release bids for installation of the stoves.**
- B. Consideration to purchase Transportation Vehicles(8) as replacement vehicles for the Grounds, Maintenance, and Transportation Department; \$345,539.00; Line Item 141E 72710 729**

**X. Other**

**XI. ADJOURNMENT**

# DAVID CROCKETT HIGH SCHOOL CLASS OF 1982

# NEWS RELEASE

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## FOR IMMEDIATE RELEASE

**CONTACT: Art Rambo, (423) 430-5342 or Joe Huffine, (615) 714-3199 Scholarship Committee Co-Chair**

The David Crockett High School Class of 1982 is pleased to announce a Memorial Scholarship in honor of classmates who have died will be awarded to a graduating senior at David Crockett who will be attending East Tennessee State University. The first award will be presented spring 2023.

The scholarship was announced to the class on the weekend of September 30, as the Class of 1982 held four different events to celebrate their 40<sup>th</sup> high school reunion. According to Robin Smith Venner, reunion chair, almost 25% of their class attended one of the weekend's events. A tailgate before the Crockett football game on Friday night kicked the celebratory weekend, followed on Saturday by a breakfast program at The Kitchen at Grace Meadows Farm in Jonesborough and an evening reception at the Holiday Inn in Johnson City. The weekend concluded with a picnic for the classmates and their families at Bays Mountain Park in Kingsport.

"It was surprising for many in the group to learn that over 10% of the class has passed away since graduation," said Joe Huffine, a 1982 graduate who serves as co-chair of the scholarship committee who established the scholarship to honor all of those who have died.

The announcement was met with surprise and sadness by the class. Graduates Tina and David Eldridge, high school sweethearts who are now husband and wife, reflected on the sobering statistic.

"It was really shocking when we learned how many of our classmates were no longer with us," said Tina.

"I was proud that we not only recognized them with each classmate's photo framed and displayed on a memorial table but with this scholarship as well," added her husband, David. Art Rambo, the other co-chair said, "We all had friends from our class that we lost way too early." Rambo and Venner both credited the work of fellow classmate Alan Hensley for his efforts to respectfully memorialize each lost classmate with a display. "The entire class was appreciative of Alan's work" said Venner.

The Class of 1982 has completed the first step in establishing an endowment with ETSU for the scholarship. The organizers now have up to five years to fully fund it. The class has raised over 50% of the money needed to start the endowment, and they would like to invite the entire Crockett community to take part to help fulfill the wishes of scholarship recipients.

According to Karen Sullivan, ETSU director of development, the Class of 82 was purposeful in constructing the endowment so that any graduating class or alumni, parent, grandparent, friend, employer, or family member of the David Crockett community could contribute to the scholarship to honor a friend, classmate, teacher, or other person from the Crockett area.

"All of the DCHS graduates of the future are the beneficiaries of the endowment," says Sullivan.

According to Huffine two criterion for the scholarship is unique.

"First, this is not just a class of 82 memorial scholarship. Our class has made it easy for the entire Crockett community to honor individuals of the past and aid future generations each year. Once the money is raised for the endowment, it will allow for annual scholarships forever!"

(more)

“Our committee was very calculated when we outlined the seven criteria and their level of importance,” he says. “Certainly, we wanted the scholarship to be given to a DCHS senior going to ETSU, but we also wanted students with diverse experiences that have shown achievement outside of the classroom and that display interpersonal skills and development. As far as grades, well this scholarship is unique in that there is a minimum and a maximum for the scholarship. As a committee, we knew that the students with GPAs above a 3.5 were going to qualify for a lot of academic only scholarships, so we opted to disqualify those whose grades were above a 3.5.”

Kathy Lynch Browning, an educator who served on the committee agreed with the addition of the GPA cap.

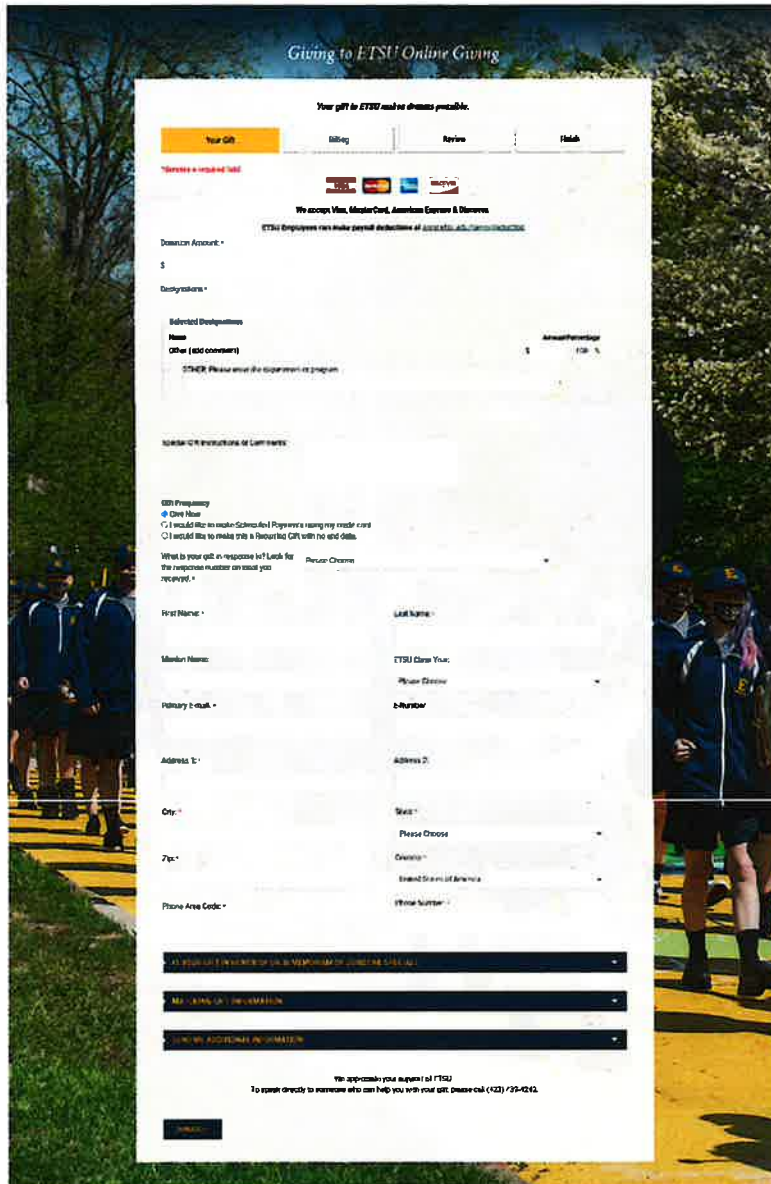
“I am a teacher, and I am a strong supporter of the grade cap,” she says. “It allows us to focus on a very specific yet diverse student that is often underserved among scholarships.”

To contribute to the David Crockett Memorial Scholarship, you can visit their GoFundMe page titled “David Crockett Class of 1982 Memorial Scholarship” at <https://gofund.me/61e0a4ef> or visit the ETSU website to make tax deductible donations at <https://bit.ly/WwYd>. As you complete the online secure form, type in “DCHS Class of 82 Scholarship” under the “OTHER” tab. The Class of 1982 has a Facebook page with additional information at [David Crockett High School Class of 1982: 40th Reunion | Facebook](#) . DCHS class of 2023 graduates can now apply for the scholarship as the online applications on ETSU’s website opened October 1.

(# # #)



# ONLINE DONATIONS



If you prefer to make your donations online, follow the 3 steps below:

1. In your web browser, key in this special link <https://bit.ly/3E2WwYd>
2. It will take you directly to the giving page on ETSU's website. The page looks like the one on this sheet.
3. Fill in the blocks. In the section titled "OTHER" type: **DCHS Class of 82 Scholarship**



**The Davy Crockett High School  
Class of '82 Memorial Scholarship  
PLEDGE INTENT FORM**

\$ \_\_\_\_\_ total pledge amount:

I would like to designate this pledge \_\_\_ in memory of, \_\_\_ in honor of:

\_\_\_\_\_

**I will fulfill this pledge in the following manner:**

\$ \_\_\_\_\_ monthly, beginning on \_\_\_\_\_ (date)

Total pledge of \$ \_\_\_\_\_ to be paid over \_\_\_\_\_ years (not to exceed five)

First pledge payment of \$ \_\_\_\_\_ to be made on or about \_\_\_\_\_ (date)

I will make remaining pledge payments on the following schedule:

\$ \_\_\_\_\_ monthly, beginning on \_\_\_\_\_ (date)

\$ \_\_\_\_\_ annually, beginning on \_\_\_\_\_ (date)

\$ \_\_\_\_\_ other, beginning on \_\_\_\_\_ (date)

Would you like to receive pledge reminders? \_\_\_\_\_ Yes \_\_\_\_\_ No

**PLEASE COMPLETE AND SIGN BELOW:**

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

Mailing Address: \_\_\_\_\_

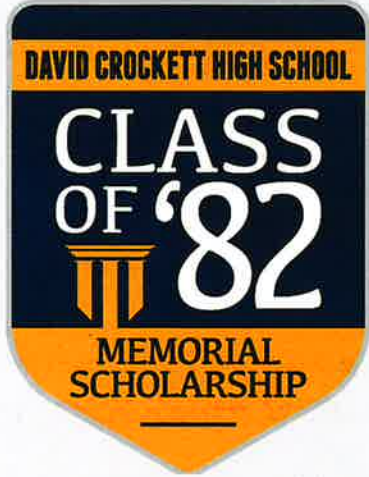
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Preferred E-Mail Address: \_\_\_\_\_

Preferred Phone: Cell \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Landline \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

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

Karen LeBlanc Sullivan, CFRM  
Director of Development, University-Wide Programs  
O: 423-439-6969 C: 423-943-2255, [sullivan@etsu.edu](mailto:sullivan@etsu.edu)  
P.O. Box 70721, Johnson City, TN 37614



# DAVY CROCKETT HIGH SCHOOL CLASS OF '82

## Memorial Scholarship

### ETSU CONTACT

Karen LeBlanc Sullivan  
423-943-2255

WEBSITE:  
etsu.edu

EMAIL:  
[sullivan@etsu.edu](mailto:sullivan@etsu.edu)

The Davy Crockett High School Class of '82 Memorial Scholarship developed from discussions about how best to create a long lasting tribute to the Davy Crockett High School family.

Although the idea began with the DCHS Class of '82, we invite every graduate to participate and contribute to the growth of the fund.

Here are the Davy Crockett HS students who will be eligible to apply:

1. Student must have graduated from DCHS
2. Student has shown achievement outside of the classroom in sports, work, arts, technical class achievement, personal achievement or participation in group or community volunteer event(s)
3. Student must have a GPA of 2.7-3.5 at the time of application submission
4. Student has displayed interpersonal skills and development by participation in clubs, organizations, community activities, or work responsibilities as examples.
5. Student must be enrolled fulltime (ETSU).
6. Student must be attending ETSU within six months of graduation.
7. Student must maintain at least a 2.5 GPA
8. Complete the online scholarship application which can be found through the ETSU website or by going directly to :  
[https://www.etsu.edu/university\\_scholarships/application/](https://www.etsu.edu/university_scholarships/application/)

# WASHINGTON COUNTY BOARD OF EDUCATION

September 28, 2022; 5:30 PM; Central Office

Those present were Chairman Mike Masters, Vice-Chair Annette Buchanan, Mary Beth Dellinger, Whitney Riddle, David Hammond, Keith Ervin, Vince Walters, Chad Fleenor, Gregg Huddlestone, and Superintendent Jerry Boyd.

## I. CALL TO ORDER

Mr. Masters called the meeting to order. Mr. Walters offered a prayer, followed by Elijah Gouge leading the pledge to the flag.

## II. CONSIDERATION OF MEETING AGENDA

David Hammond moved for approval of the meeting agenda. Chad Fleenor seconded the motion which carried on roll call vote:

- Gregg Huddlestone: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

## III. Presentation by Daniel Boone High School MJROTC program and Fall Branch Elementary Student Council

Principal Tim Campbell introduced MJROTC students Jackson Ramsey, Andrea Cox, and Kevin Osborne. The students presented a PowerPoint highlighting the first 40 days at Daniel Boone High.

Principal Jim Wernke introduced the Fall Branch Elementary Student Council members. The students provided an overview of all the student groups and athletics available to students at Fall Branch Elementary.

## IV. APPROVAL OF MEETING MINUTES

### A. September 1, 2022

### B. September 22, 2022 (Workshop)

Chad Fleenor moved for approval of the meeting minutes, as presented. David Hammond seconded the motion which carried on roll call vote:

- Gregg Huddlestone: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes

- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

## **V. ANNOUNCEMENTS**

### **A. Fall Break**

**October 3-7, 2022**

### **B. School Visits (attached)**

**C. October 13, 2022; Noon: District Office  
SRO Appreciation Lunch**

**D. October 21, 2022; 7:00 p.m.  
Musket Bowl; David Crockett High**

**E. October 26, 2022; 5:00 p.m.  
Monthly Workshop**

## **VI. SUPERINTENDENT'S REPORT**

**A. We Are Washington County - Elijah Gouge**

**B. Enrollment Update**

**C. Field Trips Report**

**D. Maintenance Report**

**E. Monthly Financials**

**F. Personnel Report**

**G. Grants Report**

**H. Other**

## **VII. CONSIDERATION OF CONSENT AGENDA**

Whitney Riddle moved for approval of the consent agenda. Mary Beth Dellinger seconded the motion which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes

- Chad Fleenor: yes
- David Hammond: yes

**A. 2022-2023 Board Committees**

**B. Overnight/Out of Country Field Trip Requests**

**1. David Crockett High School**

**October 20-22, 2022**

**NJROTC; U.S. Space & Rocket Center; Huntsville, AL**

**2. David Crockett High School**

**June 2024**

**Grades 9-12; Jessica Gourley; Germany, Switzerland, and Austria**

**3. Gray Elementary**

**May 10-12, 2023**

**8th Grade; Charleston, SC**

**4. Lamar Elementary**

**May 10-12, 2023**

**7th&8th grades; Washington, D.C.**

**C. Items to be declared surplus and sold on GovDeals**

**D. Purchases**

**Van purchases(*deferred from September 1, 2022 Board meeting*); Ford of Murfreesboro; State Contract 000075348; 2023 Ford Transit 250 High Roof Cargo (2 - Maintenance Dept.) \$45,200.00 ea.; 2023 Ford Transit 350 Mid Roof Wagon 8 Passenger (2-one for each high school)\$48,848.00 ea.; 2023 Ford Transit 350 Mid Roof Wagon 15 passenger (1-replaces district used van) \$49,688.00; Line Item 141E 72710-729**

**Purchase of a 2023 Ford-150 4X4 Truck for Transportation Department(*deferred from September 1, 2022 Board meeting*); replaces truck utilized by mechanics; Lonnie Cobb Ford(Henderson,TN); State Contract SWC209 754 37; Purchase Order 6706; \$38,253.00; Line Item 141E 72710-729**

**E. Purchase Orders**

**1. Gordon's Food Service; Dietary Department; Jonesborough Middle School; \$125,000.00**

**2. PO 34432; Tennessee Office Supply; SPED; System-wide; Brother Desktop Scanners; 68 total;\$13,598.64; Funded by ESSER 2.0; Line Item 71200-499(934)**

**3. PO 34519; Frontier Health; Continued Counseling for Students; Lamar,GV,SS,FB,BC,JM; \$25,454.52; Funded by ELC Grant; Line Item 142E72130399940**

**4. PO 6883; Raptor Technologies License Renewal; System-wide; \$19,120.00; Line Item 72250399**

**5. PO 34531; Gallopade; TN Experience Textbooks(Social Studies); Last year of 3 year adoption; System-wide; Funded by ESSER 3.0; \$35,224.86;Line Item 937 7110-429**

**6. PO 34508; Greentech Environmental; Transportation Dept.; 750 Mobile TypeC Buses (144 total) \$36,720.00; 750 Mobile Type A Buses (22 total) \$5,610.00; Replacement Filters (6 pk 28 total) \$336.00; Funded by ESSER 2.0; \$42,666.00 total; Line Item 142E 72710499934**

## **VIII. DISCUSSIONS/PRESENTATIONS**

### **A. WCEA - Regina France; Mission, Vision, and Core Values of WCEA/TEA**

### **B. Approval to hire and negotiate a contract with Lewis Group Architects for services in moving forward with athletic facilities improvements and facilities recommendations**

Chad Fleenor moved for approval to hire and negotiate a contract with Lewis Group Architects for services in moving forward with athletic facilities improvements and facilities recommendations. Annette Buchanan seconded the motion which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

### **C. Consideration to accept quote from Toadvine Enterprises(Fisherville,KY) in the amount of \$11,831.00 for purchase and installation of wall pads in the auxiliary gym at Daniel Boone High; Sourewell Contract #071819-PTA; Line Item 141E-72620-499-00015.**

Annette Buchanan moved for approval to accept quote from Toadvine Enterprises (Fisherville,KY) in the amount of \$11,831.00 for purchase and installation of wall pads in the auxiliary gym at Daniel Boone High; Sourewell Contract #071819-PTA; Line Item 141E-72620-499-00015. Mary Beth Dellinger seconded the motion which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

#### **D. Approval of Transportation Support Personnel position and Job Description**

Chad Fleenor moved for approval of a Transportation Compliance Coordinator position and Job Description, as presented. David Hammond seconded the motion which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

#### **E. FY23 Dietary Budget Amendment #1**

Chad Fleenor moved for approval of the FY23 Dietary Budget Amendment #1, as presented. David Hammond seconded the motion which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

#### **G. Statement of Support for Public Educators of Washington County Schools**

Gregg Huddleston moved for approval of the Statement of Support for Public Educators of Washington County Schools. Mary Beth Dellinger seconded the motion which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

## **H. Live Streaming of Workshops**

Board members casted a voice vote to decide whether or not to live stream the monthly workshops; Huddleston – yes; Riddle – no; Walters – no; Ervin – yes; Buchanan – no; Dellinger – yes; Fleenor – no; Hammond – yes; Masters – no.

## **IX. ADJOURNMENT**

**WASHINGTON COUNTY  
BOARD OF EDUCATION**

**October 11, 2022**

**5:00 PM**

**Central Office**

**I. CALL TO ORDER**

**II. Boones Creek Athletic Fields and Facilities**

Whitney Riddle moved for support of 4 ball fields (2 softball, 2 baseball), synthetic turf for the infields (4 fields), dugouts to meet TMSA regulations, concessions, restrooms, all concrete walkways, field lighting, field fencing, and spectator stands. Chad Fleenor seconded the motion which carried on roll call vote:

- Mary Beth Dellinger: absent
- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: no
- Annette Buchanan: no
- Chad Fleenor: yes
- David Hammond: yes

**III. ADJOURNMENT**

The Washington County Department of Education met in called session on October 17, 2022 at 11:30 AM at Daniel Boone High School. Attendance is as follows: **Present:** Annette Buchanan, Mary Beth Dellinger, Keith Ervin, Chad Fleenor, David Hammond, Gregg Huddlestone, Mike Masters, Whitney Riddle, Vince Walters.

Chad Fleenor moved for approval of the corrected minutes of the February 9, 2022 called meeting, as presented. Mary Beth Dellinger seconded the motion which carried on roll call vote: Annette Buchanan: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, David Hammond: yes, Gregg Huddlestone: yes, Mike Masters: yes, Whitney Riddle: yes, Vince Walters: yes

# WASHINGTON COUNTY BOARD OF EDUCATION

October 26, 2022; 5:00 PM; Central Office

Those present were Chairman Mike Masters, Mary Beth Dellinger, Whitney Riddle, David Hammond, Keith Ervin, Vince Walters, Chad Fleenor, and Superintendent Jerry Boyd. Absent were Vice-Chair Annette Buchanan and Gregg Huddleston.

## I. Call to Order

## II. Academics

### A. Grants Update - Twana McKinney

### B. Supporting Access in Rural Counties (SPARC) Grant

The SPARC Grant to be received would provide funds for the welding program at David Crockett High.

## III. Business/Finance

### A. Financials

Mr. Boyd provided an overview of the General, Federal, and School Nutrition financials for the month.

### B. Purchase Orders

1. PO 7177; ACT; Scoring Reports; System-wide Grade 8th; \$11,594.00; Line Item 72130322

2. PO 34520; TNTP Inc; ELA Curriculum Implementation Support; System-wide; Funded through HQIM Literacy Implementation Grant; \$18,200.00; Line Item 72210-399-951

3. PO 34623; Frontier Health; School Based Behavioral Therapist(DBHS,DCHS,Asbury,BCE); August 2022-May 2023; Funded through ESSER 2.0; not to exceed \$240,000.00; Line Item 142E 72120 399934

4. PO 34624; Motorola Solutions Inc.; APX 1500 Enhance Radios(94);Transportation Department(School Buses); Funded through ESSER 2.0; State Contract SWC 424; \$304, 289.28; Line Item 142E 72710499 934

## IV. Operations

### A. Monthly Facilities Update

#### FACILITIES UPDATE

Submitted by Phillip Patrick, Maintenance Supervisor

October 2022

- Basketball goals are in place at BCE. We will place lines as soon as possible.
- An area has been designated for an outdoor basketball court at Gray.
- DBHS kitchen upgrades have been awarded to Hoilman Construction. Preliminary work and electrical upgrades to take place over fall break.
- Status of HVAC; DCHS: Contractor is waiting for delivery of 7 units. We anticipate the units will be delivered the first week of November.
- A representative from the Lewis group has been to DCHS to start design work for installation of new gas ranges for culinary arts.
- J.L. Jacobs and Associates have made a visit to West View to look at structural issues. They will develop a schedule of fees for approval.
- Tysinger Hampton & Partners has been to the Maintenance and Transportation departments to evaluate the parking lot and adjacent driveway. They will be submitting a schedule of fees for approval.
- I have been in touch with J.L. Jacobs and Associates. I expect a proposal on the West View school floor soon.

### **B. Engineering report for West View Elementary**

The Board reviewed the engineering report of the structural damage at West View. Dr. Jarrod Adams, Chief of Operations, said the next step, recommendation would be to get drawings to repair the floor. The Board will consider obtaining a professional service to determine the scope of work and cost.

Dana Jones and Gary McAllister of the Washington County Election Office were present. Ms. Jones and Mr. McAllister asked for the Board's consideration to use the current Jonesborough Elementary School as an election site in 2024. It was noted the building is anticipated to be vacated by that time with the opening of the new Jonesborough School. Ms. Jones said for preparation they would need to know the Board's decision by March 2023. She continued if an agreement is reached, they would need access to the building 20 days prior to the March, August, and November elections.

The Board will revisit and consider an agreement in January 2023.

### **C. David Crockett High School Culinary Department Solutions for Placement of Stoves**

The Board reviewed layouts for different placements of the stoves in the department. Dr. Adams said it would cost approximately \$100,000 for commercial hoods. He continued the next step would be to get the drawings prepared and release bids.

Mr. Fleenor requested a Fire Marshall to confirm the need for the hoods. Mr. Riddle suggested finding out the cost to purchase electrical stoves to replace the ones already purchased and if electrical stoves would affect the requirement for hoods.

### **D. Lamar Elementary School Playground**

Mr. Boyd noted the funding source was part of the playground improvements included in the capital projects plan. He said as evaluations of the playgrounds continue, Lamar Elementary's playground was chosen as the next playground project.

## E. Transportation Vehicles

Department	Year	Make	Model	VIN	Mileage as	Type Code	Unit Numb	Replacement	Cost
Grounds	1995	Ford	PICKUP	1FTHX26F8SKA96571	224500	L	#74	1 ton pickup	\$50,567
Grounds	1998	GMC	PICKUP	1GTGK29RXWE522281	170,000	L	#28	3/4 ton Pickup	\$48,668
Transportation	1993	Dodge	PICKUP	1B7GE16X7PS251719	157633	L	#20	Ford F-150	\$39,400
Transportation	2004	Ford	F1S PICKUP	1FTPW14534KD09867	237243	L	#TR70	Ford F-150	\$39,400
Maintenance	2007	Chevrolet	EXPRESS VAN	1GCGG25V971166600	173,500	L	#76	Ford Trans-Extra High Top	\$42,651
Maintenance	2008	Ford	VAN	1FTNS24L88DA64064	150,000	L	#40	Ford Trans-Reg Top	\$42,101
Maintenance	2008	Ford	VAN	1FTNS24LX8DA64065	195,800	L	#16	Ford Trans-Extra High Top	\$42,651
Maintenance	2008	Ford	VAN	1FTNS24LX8DB49715	159,000	L	#22	Ford Trans-Reg Top	\$42,101
									\$347,539

The Board reviewed the vehicle requests. Dr. Adams said on November 7<sup>th</sup> a state contract is opened for the day to receive purchase orders to purchase the vehicles. He added although a PO may be submitted, it could possibly be 2023 or 2024 before the vehicles were available.

The vehicle requests will be a discussion item at the November 3 meeting.

## F. Review of bids for nurse clinic restroom upgrades at West View, Sulphur Springs, and South Central (previously approved by the Board on February 3, 2022; funded through the Epidemiology & Laboratory ELC Grant; Line Item 142E 76100-707-940)

One bid was received for the restroom upgrades. The Board will consider awarding the bid to Hoilman Construction Company at the November 3 meeting.

## G. Versatrans My Stop™ App

Mr. Boyd explained the App allows parents to view the location of their child's bus in route to their home.

## V. Student Supports

No report.

## VI. Discussion of land adjacent to David Crockett High School

The Board discussed property that is for sale north of David Crockett. The Board requested Mr. Boyd to contact the owner to find out if purchasing only part of the property was an option.

## VII. Superintendent

### A. SRO Shields

Mr. Boyd shared he had been in conversation with the Sheriff's Department on helping purchase ballistic shields for the SRO's. The purchase would be off a current bid the Sheriff's Department received. Mr. Boyd said the formal request will be an agenda item at the November 3 meeting.

### B. Superintendent's Evaluation Template

The Board reviewed the evaluation template. The Superintendent's Evaluation process begins in November and ends in December with the evaluation report. Mr. Boyd will follow up with

sending the objective measures that will be incorporated into the evaluation results, as indicated in his contract.

Mr. Fleenor requested the Superintendent's contract and evaluation report be agenda items for the December 1<sup>st</sup> meeting.

### **C. Minutes**

**1. September 28, 2022**

**2. October 11, 2022**

**3. October 17, 2022**

Mr. Ervin asked the status of the milk dispensers. Mr. Boyd explained the dispensers had been received at the beginning of the COVID pandemic and had not been used. He added some concerns shared with him were the need of extra staff to be stationed at the dispensers, particularly for the younger students. Mr. Boyd will follow up on installment of the dispensers.

### **VIII. Adjournment**

<b>School</b>	<b>-2</b>	<b>-1</b>	<b>K</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>Total</b>
Boones Creek Elementary School	4	23	82	104	80	105	86	80	74	84	73					<b>795</b>
Daniel Boone High School												306	292	308	311	<b>1217</b>
David Crockett High School												304	310	316	253	<b>1183</b>
Fall Branch Elementary School		1	28	24	44	26	27	28	32	25	28					<b>263</b>
Gray Elementary School		20	49	55	55	64	52	52	56	46	71					<b>520</b>
Grandview Elementary School	12	41	80	51	71	66	52	71	72	72	63					<b>651</b>
Jonesborough Elementary School			95	100	102	90	98									<b>485</b>
Jonesborough Middle School								98	105	107	107					<b>417</b>
Lamar Elementary School		20	53	55	36	38	44	39	40	46	50					<b>421</b>
Ridgeview Elementary School	16	31	93	81	87	67	91	104	85	96	74					<b>825</b>
South Central Elementary School			16	27	18	18	11	16	19	31	24					<b>180</b>
Sulphur Springs Elementary School		1	41	42	35	54	43	36	39	45	44					<b>380</b>
University School			18	20	22	20	25	47	51	53	52	75	70	70	75	<b>598</b>
West View Elementary School		1	38	31	34	34	27	39	35	36	43					<b>318</b>
Tennessee Virtual Learning Academy										8	2	3	16	15	20	<b>64</b>
<b>Total</b>	<b>32</b>	<b>138</b>	<b>593</b>	<b>590</b>	<b>584</b>	<b>582</b>	<b>556</b>	<b>610</b>	<b>608</b>	<b>649</b>	<b>631</b>	<b>688</b>	<b>688</b>	<b>709</b>	<b>659</b>	<b>8317</b>

School	Date	Grade Level	Location
Boones Creek	11/18/2022	5th Grade	Storytelling Center, Jonesborough
Boones Creek	12/13,14,15	PreK-8th Grade	Tie Breakers, Johnson City
Boones Creek	12/14/2022	8th Grade	Barter Theatre, Abingdon
Fall Branch	10/26/2022	8th Grade	RCAM Kingsport/ETSU College of Nursing
Fall Branch	10/26/2022	Kindergarten	Horse Creek Farms, Chuckey
Gray	10/20/2022	8th Grade	TCAT, Elizabethton/ETSU, Johnson City
Gray	10/19/2022	Kindergarten	Kingsport Fire Department, Pals, Carousel
Ridgeview	10/14/2022	1st Grade	Stickley Farm, Bluff City
Ridgeview	11/4/2022	K-8 CDC	Niswonger Performing Arts- Greeneville
Ridgeview	10/27/2022	K-8 PTO Reward	Dollywood, Pigeon Forge
Jones. Elem	11/4/2022	4th Grade	Niswonger Performing Arts, Tusculum Univ Cafe- Greeneville
Jones. Middle	10/21/2022	5-8th Grade	Holiday Lanes Bowling/McDonalds
Jones. Middle	11/9/2022	5-8th Grade	Holiday Lanes Bowling/Special Olympics
Lamar	11/4/2022	2nd Grade	Niswonger Performing Arts, McDonalds- Greeneville
S.Central	10/19/2022	7th Grade	DBHS, Health Science classes
S. Springs	10/25/2022	Kindergarten	Exchange Place, Kingsport
S. Springs	10/27/2000	8th Grade	DBHS/TCAT Elizabethton
West View	11/17/2022	5th Grade	ETSU Planetarium
West View	12/14/2022	K-8th Grade	Quantum Leap, Fundraiser Reward
DBHS	10/14/2022	9-12 FFA	Southeast Highland Show/Sale, Appalachian Fair Grounds, Gray
DBHS	10/27/2022	9-12th Grade Robotics	UT Knoxville Engineers Day, Knoxville
DBHS	11/4/2022	9-12 Gr CTE	Northeast State/Lunch @ Pinnacle Bristol
DBHS	11/4/2022	11-12th Grade, History	Tipton Haynes State Historic Site, Johnson City

DBHS	11/7/2022	10-12 AP Science	Roan Mountain State Park
DBHS	11/11/2022	7-12th Band	Ridgeview Veteran's Day Program
DBHS	11/14-18/2022	9-12th AG	All Elementary Schools
DBHS	11/22/2022	9-12th Grade	Bethel Housing Complex/JC Mall Food Court
DBHS	12/14/2022	9-12th Int. Club	Niswonger Children's Hosp./JC Food Court, Johnson City
DCHS	10/27/2022	9-12th Culinary	Meadowview Convention Hospitality, Tourism Career-Kingsport
DCHS	10/11/2022	9-12th FCCLA	Appalachian Fair, Cater for HOSA Competition-Gray
DCHS	10/20/2022	9-12th Grade Girls BB	UT Womens Basketball, Knoxville
DCHS	10/25/2022	All Cross Country	
DCHS	11/1/2022	12th Cosmo	Bethel House, Jonesborough
DCHS	11/2/2022	9-12th Cosmo	Appalachian Fairgrounds, Gray
DCHS	11/2/2022	9-12 FCCLA	FCCLA State Leadership Conference, Knoxville
DCHS	11/4/2022	11, 12th Cosmo	Fairgrounds Competition, Gray
DCHS	11/4/2022	9-12th Skills USA	Skills USA Leadershiop NE State College, Blountville
DCHS	11/10/2022	9-12th Grade AG	DBHS
DCHS	11/10/2022	9-12 Grade ROTC	Jonesborough Senior Center, Jonesborough
DCHS	11/11/2022	9-12 ROTC	South Central Elem/Veterals Day Program
DCHS	11/11/2022	9-12th Grade ROTC	Grandivew Elementary/Veterans Day Program
DCHS	11/15/2022	9-12 Grade AG	University of TN, Knoxville
DCHS	11/18/2022	9-12 MJROTC	R-S Central High School, Rutherfordton, NC
DCHS	12/2/2022	11th Grade	Retired Teacher Luncheon
DCHS	12/6/2022	9-12th Grade AG	Walter State CC, Morristown
DCHS	12/13/2022	9-12 Key Club	Into the Fire, Johnson City

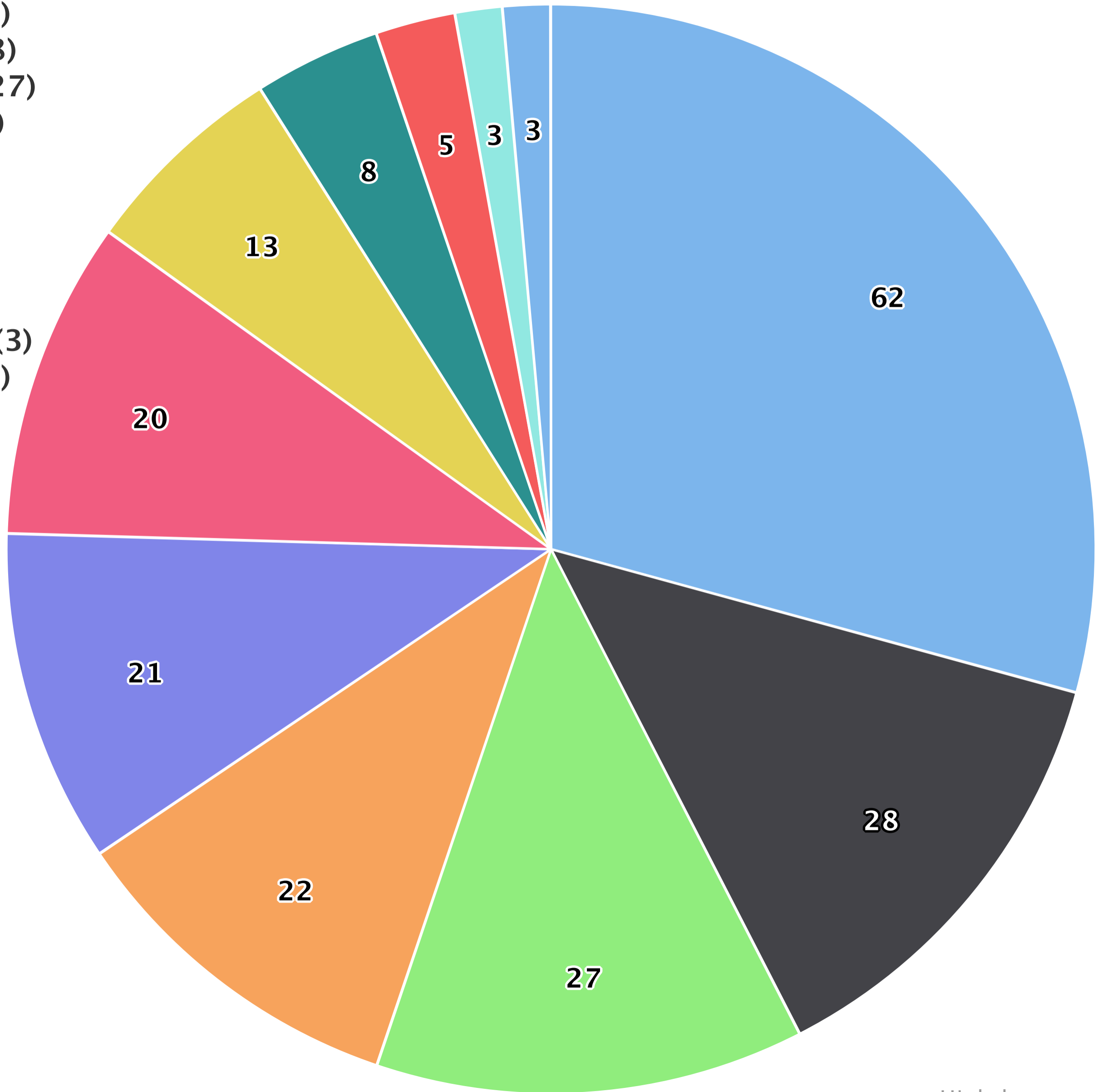
## FACILITIES UPDATE

October 2022

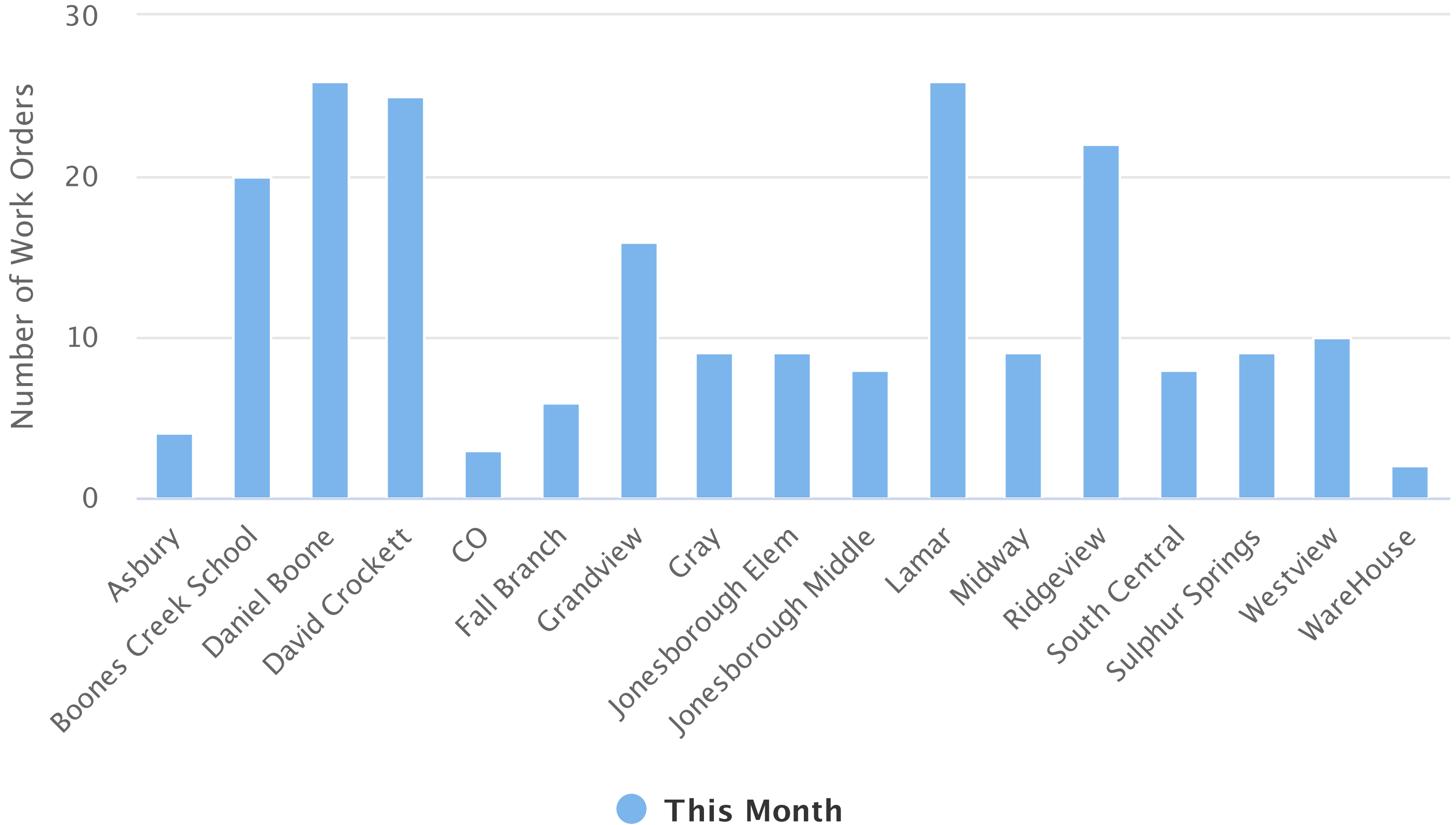
- Basketball goals are in place at BCE. We will place lines as soon as possible.
- An area has been designated for an outdoor basketball court at Gray.
- DBHS kitchen upgrades have been awarded to Hoilman Construction. Preliminary work and electrical upgrades to take place over fall break.
- Status of HVAC; DCHS: Contractor is waiting for delivery of 7 units. We anticipate the units will be delivered the first week of November.
- A representative from the Lewis group has been to DCHS to start design work for installation of new gas ranges for culinary arts.
- J.L. Jacobs and Associates have made a visit to West View to look at structural issues. They will develop a schedule of fees for approval.
- Tysinger Hampton & Partners has been to the Maintenance and Transportation departments to evaluate the parking lot and adjacent driveway. They will be submitting a schedule of fees for approval.
- I have been in touch with J.L. Jacobs and Associates. I expect a proposal on the West View school floor soon.

# Service Categories

- Plumbing (62)
- Carpentry (28)
- Door Locks (27)
- Electrical (22)
- Heat/Air (21)
- Supplies (20)
- Grounds (13)
- Painting (8)
- Custodial (5)
- Pest Control (3)
- Roof Leaks (3)

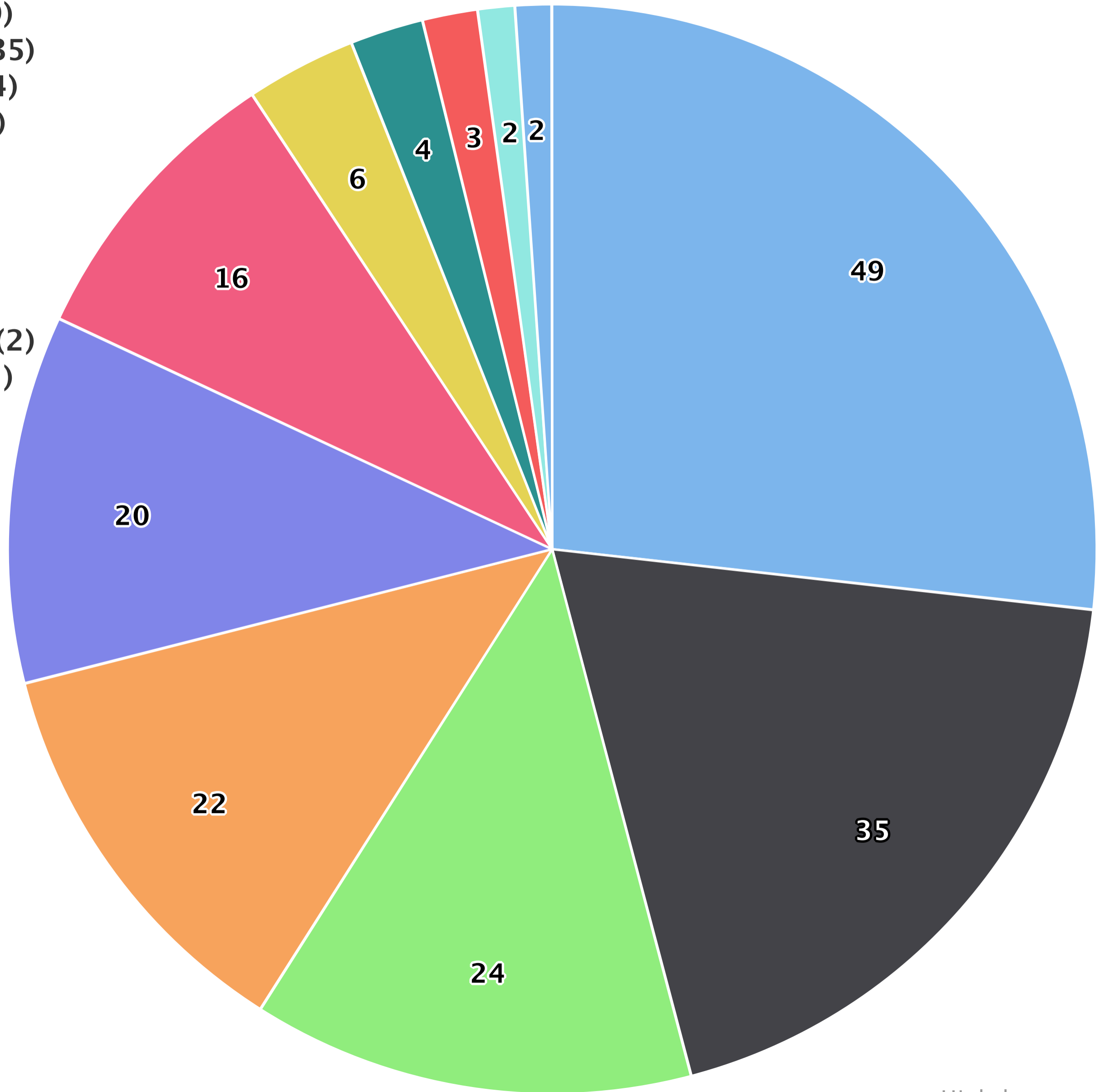


# Work Orders By Location

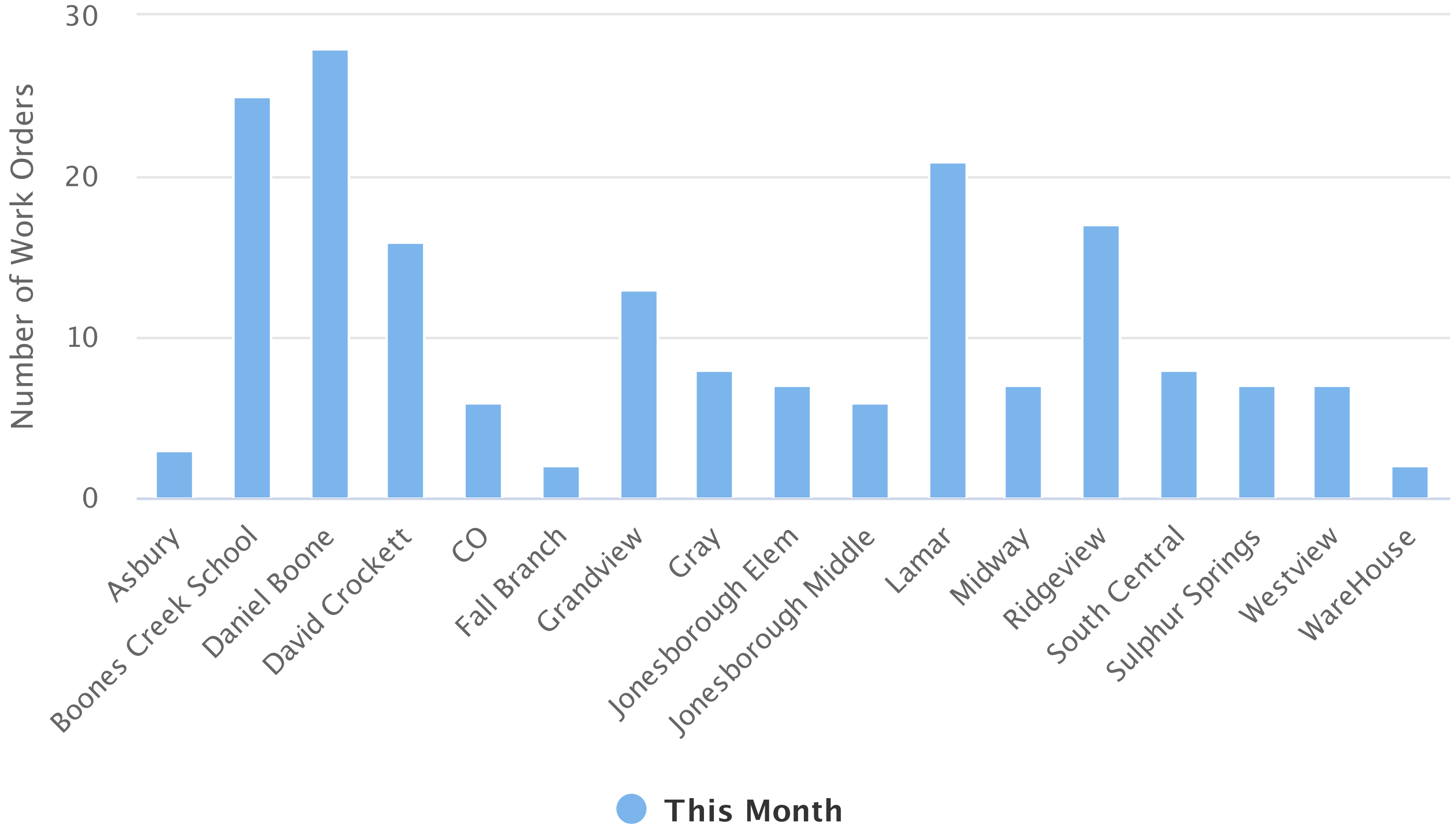


# Service Categories

- Plumbing (49)
- Door Locks (35)
- Carpentry (24)
- Electrical (22)
- Heat/Air (20)
- Supplies (16)
- Custodial (6)
- Grounds (4)
- Painting (3)
- Pest Control (2)
- Roof Leaks (2)



# Work Orders By Location



<b>EMPLOYEE NAME</b>	<b>REASON</b>	<b>LOCATION/POSITION</b>	<b>Old Rate</b>	<b>New Rate</b>
Julie Pearce	Transfer from IA to Data Cle	JM/Data Clerk	\$10.83	\$13.60

GOOD  
EVENING



Washington County School Board



# ON MAY 4<sup>TH</sup>, 2021 GRANTS REPORT II..

Presented generous grantors such as

- Toshiba,
- National Agriculture in the Classroom,
- TVA/Battelle (TSIN),
- School Based Health Solutions Network,
- The School Superintendent Association,
- East TN Clean Fuels RDE4HT
- Governor's Early Literacy Foundation
- Tennessee Department of Education with Safe Schools, and CTE


# IT WAS A VERY BUSY 2021-2022 SCHOOL YEAR...

with amazing Grantors providing funding through Entitlement and Competitive Funds

- **Epidemiology and Laboratory Capacity – COVID testing and great support to nurses, and schools with materials, equipment, and supplies in connections to Health, SEL, and Resilience in response to COVID**
- **Safe Schools – provide safety equipment to support to schools and two-way radios for some school buses**
- **TN ALL Corps – Low ratio tutoring (elementary)**
- **ARP 2.0 Homeless – support homeless students**
- **Middle School CTE Career Exploration and STEM Start-Up & Exploration for Electricity project with High School connection and Business Partner**
- **(Unfortunately did not win the School Based Enterprise Grant or Perkins V through CTE)**
- **TVA/Battelle Classroom Stem Grants multiple schools**
- **RDE4HT Propane Bus Grant – 5 buses (rebate)**
- **(Unfortunately did not win DOJ COPS School Violence Prevention Program – tried for more school bus radios and proximity card readers.)**
- **BEST For All District- to support CTE/STEM in Middle Schools**
- **Vulcan Equipment Grant – 3 schools with ovens, warmers, and holders**

# NOW INTO THE NEW 2022-2023 SCHOOL YEAR...

- ▶ **Managing the following grants – assist with programs/funding/purchasing**
  - ▶ **ELC**
  - ▶ **Best For All**
  - ▶ **LEAPS**
  - ▶ **TN ALL Corps – done by Academic Dept.**
  - ▶ **ARP 2.0 Homeless**
  - ▶ **ESSER – such as science, school bus two-way radios, proximity card readers, hotspots (Kajeets), Instructure Case, air purification for school buses**
  - ▶ **ESSER Planning – Education Elements**
  - ▶ **Just awarded**
    - ▶ **Resilient Community Schools Grant – Mental Health Support**
    - ▶ **Awarded Governor’s Early Literacy Grant for Book Bus Books**



# NOW THE FOLLOWING SCHOOLS ARE INVOLVED IN APPLYING FOR SCHOOL UPLIFT GRANT – ENERGY SAVING FOCUS WITH TVA

## ➤ NORTH SIDE

- BCE
- Gray
- SSES
- RVES
- FBES
- DBHS

## ➤ SOUTH SIDE

- GVES
- Lamar
- SCES
- WVES
- DCHS
  
- Due to JES and JMS going to have a new school, did not apply
- Grant still in application process



**ALSO, THE FOLLOWING SCHOOLS ARE APPLYING FOR THE ENTITLEMENT INNOVATIVE SCHOOLS GRANT THROUGH CTE**

**▶ NORTH SIDE**

- ▶ BCE**
- ▶ SSES**
- ▶ FBES**
- ▶ GRAY**
- ▶ RVES**
- ▶ DBHS**

**▶ SOUTH SIDE**

- ▶ JMS**
- ▶ GVES**
- ▶ LAMAR**
- ▶ SCES**
- ▶ WVES**
- ▶ DCHS**

**▶ UNIVERSITY SCHOOL**

- ▶ Grant still in application phase**



# SINCE FALL OF 2019, WHEN IT ALL BEGAN...

- ▶ Still are working on implementing School Based Healthcare Solutions Transition Coaches. Do not have the total value of program.
- ▶ Still working on installing Vulcan Equipment Grant. Do not have the total value of program.
- ▶ Still working on potential playground grant funding
- ▶ Grant Writer/Manager in Partnership with:
  - ▶ Operations department (Food Service, Transportation – with WCG, Technology, Maintenance),
  - ▶ Academics department including CTE,
  - ▶ Student Support Services (Attendance and Coordinated School Health)
  - ▶ Principals, and Teachers

PROVIDING THE SUM OF WRITING/MANAGING SELECT  
ENTITLEMENT AND COMPETITIVE GRANTS SINCE  
2019...



**\$3,634,706.19**

# THANK YOU SUPPORTING THE GRANTS PROGRAM

- From all the students, principals, support staff, and departments who have benefited from the funding provided by the generous Grantors.

# J.L. Jacobs & Associates

## Consulting Engineering

511 Tusculum Boulevard  
Phone: 423-787-7828

email: john@jljengineering.com

Greeneville, Tennessee 37745  
Fax: 423-787-9002

October 25, 2022

Mr. Phillip Patrick  
Washington County Schools  
405 W. College Street  
Jonesborough, TN 37659

RE: West View Elementary School  
2847 Old State Route 34  
Limestone, Tennessee  
JA Project No. 220820

Mr. Patrick:

I visited the subject school on September 2, 2022. The purpose of this visit was to examine the floor joists in certain areas of the school and provide an opinion of structural adequacy of the construction. These areas are described as:

- Bathroom Beside Office
- Kindergarten Area Old Toilets – West Side
- Kindergarten Area Old Toilets – East Side

This area of the single story school was constructed in 1959 and consists of block and brick exterior walls, block interior walls. The roof structure consists of steel joists with metal decking and the floor structure consists of steel joists, metal decking and a concrete floor. The floor is constructed over a crawl space. This crawl space is accessed through the old boiler room and by exterior access pits. The crawl space provides approximately 1.5-2.5 feet clearance to the bottom of the steel joists.

My visit consisted of crawling through the crawl space to access the areas of concern. There is a polyethylene vapor barrier covering the ground surface in the areas visited during my survey. There is no ventilation for this crawlspace.

**Bathroom Beside Office:** The floor support system consists of rusted steel joists which support rusted corrugated-type steel floor decking which supports a concrete slab. There are numerous portions of the decking, in this area, which have deteriorated completely. This lack of decking exposes the concrete slab to the crawl space. The concrete slab is not designed to be self-supporting. The decking provides this support. Evidently, the

Mr. Phillip Patrick  
October 25, 2022  
Page 2

welded wire reinforcement, contained within the slab, is providing tensile reinforcing for the slab. This reinforcing has prevented a punching failure of the slab. I am assuming that the slab contains this welded wire reinforcement. Otherwise, the slab will have less strength than that used in my assumption.

Kindergarten Area Old Toilets – West and East Sides: The floor construction for these two areas is similar to that described above. Deterioration of the decking and joists is similar: Rust is located on all surfaces. These areas differ from the previous area in that some of the joists have failed and provide no support for the concrete slabs. The top chord of some joists has corroded and broken. These joists are not in contact with the decking or concrete slab. Therefore, there is no slab support provided by these joists.

There is evidence of previous repairs/replacement of the concrete slab in the corridor near the Bathroom Beside Office area. These repairs consisted of replacement of the decking, concrete slab and floor covering. I recommend this type of repair for the Bathroom Beside Office area.

The two (2) Kindergarten Area Old Toilets areas are in danger of sudden failure of the floor slab. This failure is due to the lack of support from the steel joists. The slab was designed for continuous support from the decking with steel joist supports at 2'-0" centers. Currently, there is no decking (due to corrosion) with corroded joist supports at 4'-0" centers. Failure of the slab could cause personnel injury as well as property damage from failed water and soil piping. I recommend the removal and replacement of the concrete slab and support structure as soon as possible.

The crawl space soil is covered with a layer of polyethylene vapor barrier, which is in very good condition. A vapor barrier prevents moisture, contained in the soil, from entering the crawl space.

Has there always been a vapor barrier in the crawl space? Or, was the vapor barrier recently installed? The corroded decking and joists indicate a long term exposure to moist, stagnant air. The installation of the vapor barrier is very helpful in reducing moisture in the crawl space. However, ventilation, or dehumidification is also required to remove any moist air that accumulates in the space.

Currently, there is no ventilation in the crawl space. The crawl space covers a large area and contains interior partitions which inhibit the flow of air within the space. Freezing of pipes, in a ventilated crawl space, must be recognized with appropriate measures installed

Mr. Phillip Patrick  
October 25, 2022  
Page 3

to prevent this occurrence. A ventilation system must provide air flow to all areas of the crawl space. A ventilation study is beyond the scope of this report.

In summary, the floor structure, in this portion of the building, has been exposed to moisture laden air over a long period of time. The moisture has corroded the floor decking and steel joists throughout the crawl space area. Many areas contain corroded decking which has little structural strength left to support the concrete slab. Some areas contain corroded joists, which have failed. The structure in these areas must be replaced as soon as possible. The cause of the corrosion is moisture laden air in the crawl space. This moisture level is reduced by the vapor barrier. However, additional measures are required to reduce the rate of corrosion. These measures may consist of the installation of a good ventilation system or dehumidifiers in the crawl space.

Respectfully yours,

John L. Jacobs, P.E.



**Hoilman  
Construction  
Co., Inc.**

**513 TWIN OAKS DRIVE  
JOHNSON CITY, TN 37601  
PHONE: (423) 926-1297 • (423) 926-0596  
FAX: (423) 926-2278**

**CLARIFICATION TO BID FOR MINOR RENOVATIONS TO THREE CLINICS PROJECT**

**Sulphur Springs Elementary School**

- Tie into existing pvc waste in Boiler Room**
- Tie into copper supply lines in Boiler Room**
- Tie into existing hot water line in Boiler Room**

**South Central Elementary School**

- Tie into existing pvc waste in existing Bathroom**
- Tie into copper lines above ceiling**

**West View Elementary School**

- Tie into pvc lines in crawl space**
- Tie into to copper line above ceiling**

Complete the Work of the Base Bid for The Project for the Lump Sum of:

BASE BID:

Two hundred twenty thousand four hundred fifty-nine and No /100ths Dollars

(Amount shown in both words and figures)

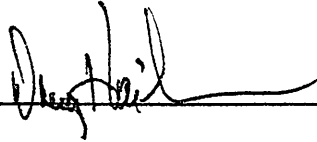
\$ 220,459.00 \*\*

Time required to achieve Substantial Completion for Base Bid: 160 days from Notice To Proceed

**\*\* PLEASE SEE ATTACHED CLARIFICATION\*\***

NAME OF FIRM Hoilman Construction Company, Inc.

SIGNED BY



October 25, 2022

DATE: MM/DD/YYYY

NAME: Doug Hoilman, President

TITLE

BIDDER'S ADDRESS 513 Twin Oaks Drive

STREET

Johnson City, Tennessee 37601

CITY

ZIPCODE

STATE

TELEPHONE (423) 926-1297 or 926-0596

EMAIL ADDRESS hcchoilman@aol.com

CONTRACTOR'S LICENSE NO: 26587 Dollar Limit: Unlimited

EXPIRATION DATE: 07 / 31 / 2023

MM / DD / YYYY

**END OF DOCUMENT 00 41 00**

**DOCUMENT 00 41 00 - BID FORM**

TO: Washington County Schools  
405 West College Street, Jonesborough, TN 37659

FROM: Hoilman Construction Company, Inc.  
513 Twin Oaks Drive  
Johnson City, Tennessee 37601

FOR: Minor Renovation to Three Clinics  
Washington County Schools  
Jonesborough, Tennessee

Pursuant to and in compliance with the Invitation to Bid, the Instructions to Bidders, and other documents relating thereto, the undersigned hereby proposes to furnish all labor and materials and perform all work complete for the Minor Renovation to Three Clinics as required by and in strict conformance with the Contract Documents consisting of the Drawings, the Project Manual, and the following Addenda:

Addendum No. 001 dated 5/6/22 VOIDED

Addendum No. 002 dated 10/6/22

In submitting this bid the Bidders acknowledge that they have received, read, and understand the bid documents, have visited the site and become familiar with conditions under which work will be performed, have correlated observations with requirements of Bid Documents, and make this bid in accordance therewith.

In submitting the Bid the Bidder agrees to:

1. Honor this bid for <sup>30</sup>~~80~~ days from date of bid opening.  
\*\*Due to the unpredictability of material costs this price is only good for 30 days.
2. Enter into and execute a contract if presented on the basis of this bid and furnish certificate(s) of insurance, bonds and other documents related to the contract as required by the Bidding Documents.
3. Accomplish work in accordance with the Contract Documents.
4. Achieve Substantial Completion of all work within 160 days from Notice To Proceed.
5. Perform additional work by Change Order under the terms of the contract using the actual cost of the work plus ten percent (10%) for overhead and five percent (5%) for profit, only after review and approval by Owner.
6. Have a drug free workplace program as required by the "Drug-Free Workplace Affidavit". Attach a fully executed affidavit with the Bid Form.
7. Contractor shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.



# AIA Document A310™ - 2010

## Bid Bond

**CONTRACTOR:**

*(Name, legal status and address)*

Hoilman Construction Company, Inc.  
513 Twin Oaks Dr.  
Johnson City, TN 37601

**SURETY:**

*(Name, legal status and principal place of business)*

Travelers Casualty and Surety Company of America  
One Tower Square  
Hartford, CT 06183

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

**OWNER:**

*(Name, legal status and address)*

Washington County Department Of Education  
405 West College Street  
Jonesborough, TN 37659

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT: Five Percent of the Amount Bid (5%)**

**PROJECT:**

*(Name, location or address, and Project number, if any)*

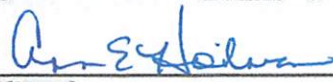
**Minor Renovations to Three Clinics for Washington County Schools South Central Elementary; Sulphur Springs Elementary and West View Elementary**

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

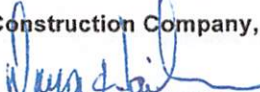
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.


When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 25th day of October, 2022.

  
\_\_\_\_\_  
*(Witness)*

  
\_\_\_\_\_  
*(Witness)*

Hoilman Construction Company, Inc.  
*(Principal)*  *(Seal)*

*(Title)* Doug Hoilman, President  
Travelers Casualty and Surety Company of America  
*(Surety)*  *(Seal)*

*(Title)* Lavonne Sherrod, Attorney-in-Fact

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured**



**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Lavonne Sherod** of **KNOXVILLE, Tennessee**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By:   
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



  
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 25th day of October, 2022



  
 Kevin E. Hughes, Assistant Secretary

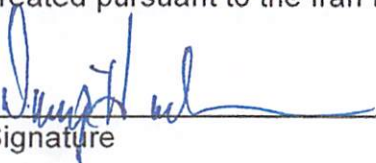
**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.**  
**Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

**AFFIDAVIT OF COMPLIANCE WITH  
IRAN DIVESTMENT ACT  
TENNESSEE CODE ANNOTATED, SECTION 12-12-106**

Comes Doug Hoilman, President, for and on behalf of  
(Printed name of Principal Officer of Company)

Hoilman Construction Company, Inc., (the "Company") and, after being duly  
authorized by the Company so to do, makes oath that:

By submission of this solicitation, each person signing on behalf of any offeror certifies, and in  
the case of a joint partnership, each party thereto certifies as to its own organization, under  
penalty of perjury, that to the best of its knowledge and belief that each offeror is not on the list  
created pursuant to the Iran Divestment Act, Tenn. Code Ann. § 12-12-106.

  
\_\_\_\_\_  
Signature

Doug Hoilman, President  
\_\_\_\_\_  
Title

Sworn to and subscribed before me, a Notary Public, this 25th day of October,  
2022.

  
\_\_\_\_\_  
Signature of Notary Public

Notary Public  
My Commission Expires:  
12/19/2023



**AFFIDAVIT OF COMPLIANCE**

**WITH**

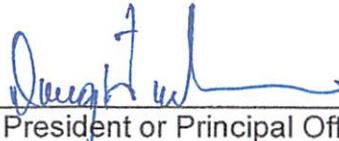
**TENNESSEE CRIMINAL HISTORY RECORDS CHECK**

**TENNESSEE CODE ANNOTATED, SECTION 49-5-413**

(To be submitted with bid by contractor)

I, Doug Hoilman, President, president or other principal  
Officer of Hoilman Construction Company, Inc., swear or affirm that the  
Name of Company

Company is in compliance with Public Chapter 587 of 2007, codified at Tennessee Code Annotated 49-5-413, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 49-5-413.



\_\_\_\_\_  
President or Principal Officer

Doug Hoilman, President

For: Hoilman Construction Company, Inc.  
Name of Company

STATE OF TENNESSEE}  
COUNTY OF Washington}

Subscribed and sworn before me by Doug Hoilman, President,

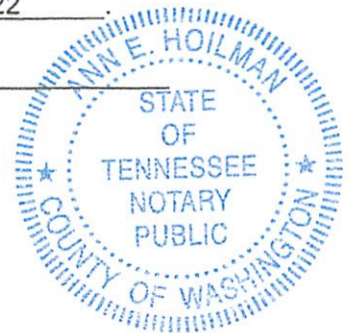
President or principal officer of Hoilman Construction Company, Inc.,

On this 25th day of October, 2022.



\_\_\_\_\_  
Notary Public

My Commission expires: 12/19/2023



**AFFIDAVIT OF COMPLIANCE**

**WITH**

**NONCOLLUSION OF PRIME BIDDER**

STATE OF Tennessee )

COUNTY OF Washington )

Doug Hoilman, being first duly sworn, deposes and says that:

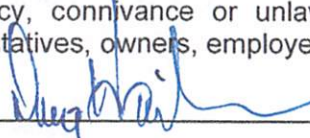
1. He/She is President of Hoilman Construction Company, Inc., the Bidder that has submitted the attached Bid;

2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

3. Such Bid is genuine and is not a collusive or sham Bid;


4. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached Bid or of any other bidder, or to secure through any other bidder, or to fix any overhead, profit or cost element of the bid price or the bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against Knox County, TN or any person interested in the proposed contract; and

5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by a collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

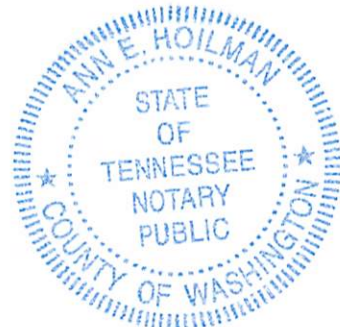
(signed)   
Doug Hoilman, President

(title)

Subscribed and sworn to before me  
this 25th day of October, 2022

  
(signature)

My commission expires 12/19/2023



**AFFIDAVIT OF COMPLIANCE**

**WITH**

**DRUG-FREE WORKPLACE REQUIREMENTS OF**

**TENNESSEE CODE ANNOTATED, § 50-9-113**

(To be submitted with bid by construction contractor with 5 or more employees)

I, Doug Hoilman, President, president or other principal

Officer of Hoilman Construction Company, Inc., swear or affirm that the  
Name of Company

Company has a drug-free workplace program that complies with Title 50, Chapter 9, Tennessee Code Annotated, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 50-9-113.

\_\_\_\_\_  
President or Principal Officer  
Doug Hoilman, President  
For: Hoilman Construction Company, Inc.  
Name of Company

STATE OF TENNESSEE }  
COUNTY OF Washington

Subscribed and sworn before me by Doug Hoilman, President,

President or principal officer of Hoilman Construction Company, Inc.,

On this 25th day of October, 2022.

\_\_\_\_\_  
Notary Public

My Commission expires: 12/19/2023



<b>BID TAB – PAGE 1 OF 1</b>
Bids opened at Washington County Schools Central Office Jonesborough, Tennessee
Contract Time:
Addenda Issued - #1 and #2
Bid Target – Not Published

**Pursuant to the Advertisement for Bids for:  
 Minor Renovations to Three Clinics - Washington County  
 Schools  
 Washington County, Tennessee**

**Bids & Modifications must have been received here by:  
 Tuesday, October 25, 2022 at 2:00pm**

**I thus declare the bidding closed and will now proceed  
 to open and read the bids received.**

<b>DESIGNER REPRESENTED BY:</b> P. Giddings / Lewis Group Architects
<b>OWNER REPRESENTED BY:</b> Dr. J. Adams / Washington Co. Schools
<b>BID OPENING CONDUCTED BY:</b> Dr. J. Adams / Washington Co. Schools

Bidders of Record Name & License No.	Bid Security	Drug-Free Workplace Affidavit	Non- Collusion Affidavit	TN Criminal Hist. Check Affidavit	Iran Divestment Act Affidavit	Addn#1	Addn#2	Base Bid	Number of Days	Subcontractors
Hoilman Construction Company  License No.: 26587	yes	yes	yes	yes	yes	yes	yes	\$220,459	160	Mechanical: Gene Cox Mechanical Contractor, Inc. Plumbing: Gene Cox Mechanical Contractor, Inc. Electrical: Briscal Electric, Inc.
										Mechanical: Plumbing: Electrical:
										Mechanical: Plumbing: Electrical:
										Mechanical: Plumbing: Electrical:
										Mechanical: Plumbing: Electrical:

06/30/22



Quotation

Quote Number 2022-20822
Terms Net 30 Days
Date 06/29/2022
Sales Person Bill Erwin
Valid Until 09/01/2022
Shipping None
Contract Number
Cooperative

Ship To
John Lowry
Washington County Sheriff's
Department [TN] [SS]
112 W Jackson Blvd
Jonesborough, TN 37659
United States
423-788-1414
jlowry@wcso.net

Bill To
John Lowry
Washington County Sheriff's
Department [TN] [SS]
112 W Jackson Blvd
Jonesborough, TN 37659
United States
423-788-1414
jlowry@wcso.net

Table with 7 columns: #, Qty., Product, Item Code, List Price, Unit Price, Ext. Price. Contains 2 rows of item data.

Quotation Totals

Currency: US Dollar
Subtotal: \$ 277,200.00
Total: \$ 277,200.00

Quotation Accepted By

Quote Number 2022-20822
P.O. Number
Tax Exempt # Tax Exempt
Print Name
Title
Signature
Date

17 to be purchased by
Washington County Sheriff's
at a cost of \$61,200.00
Total for WCSC \$216,000.00



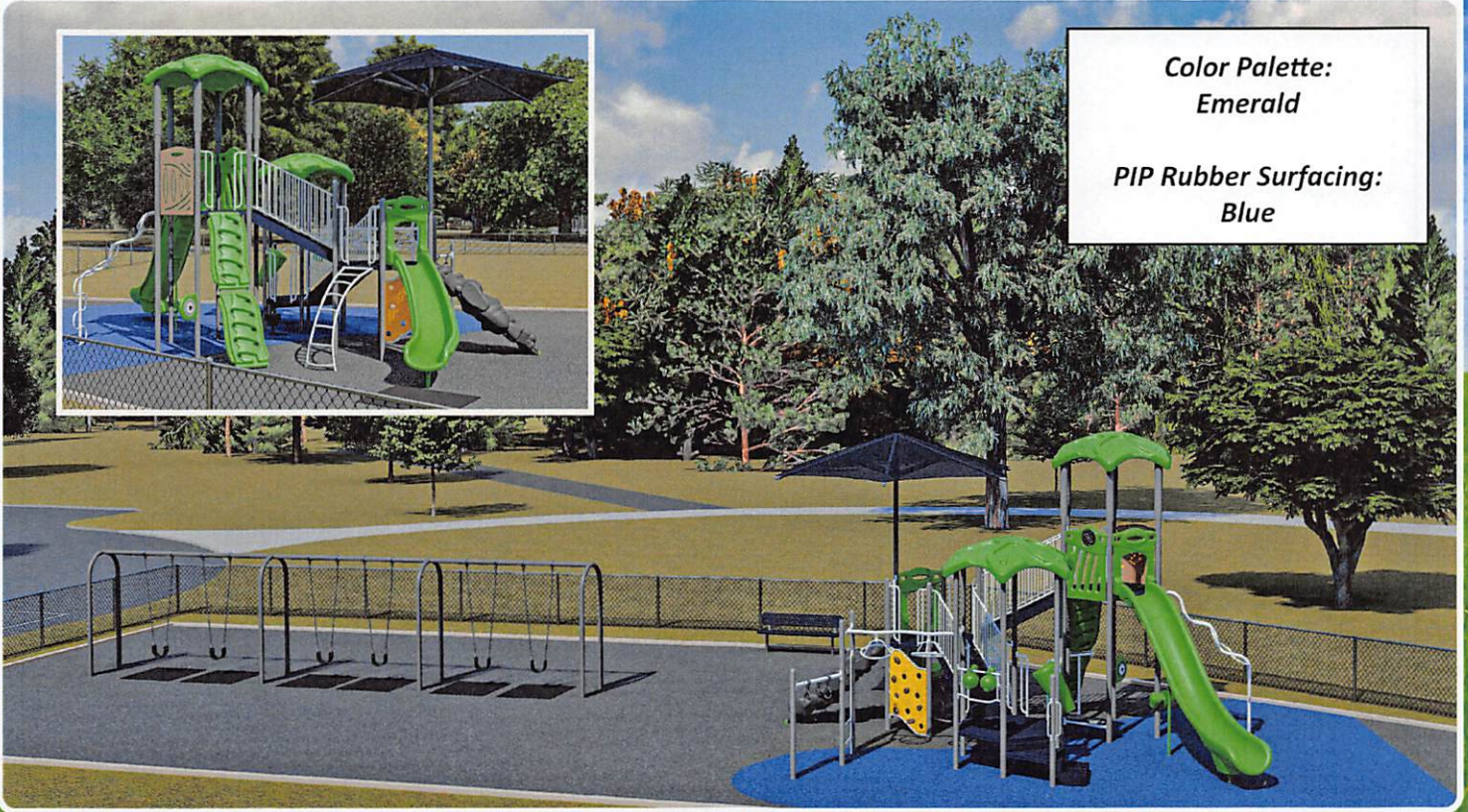
*Lamar School Playground  
Jonesborough, TN*

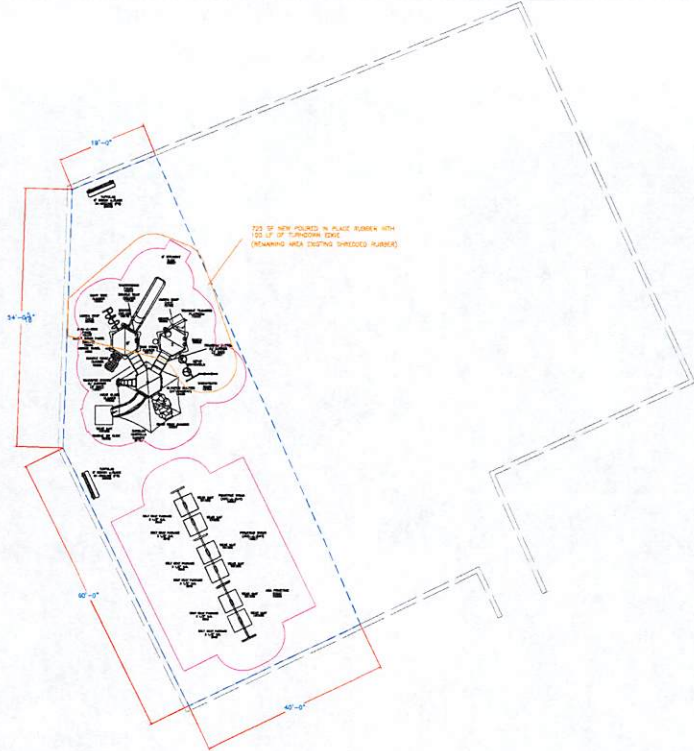
Design • Build • PLAY!



*Color Palette:  
Emerald*

*PIP Rubber Surfacing:  
Blue*





A PLAYCORE Company  
 150 PlayCore Drive SE  
 Fort Payne, AL 35967  
 www.gametime.com



WASHINGTON COUNTY SCHOOLS  
 LAMAR ELEMENTARY  
 JONESBOROUGH, TN  
 Representative  
 CUNNINGHAM RECREATION

This play equipment is recommended for children ages 5-12

Minimum Area Required:  
 Scale:  
 This drawing can be scaled only when in an 11" x 17" format

**IMPORTANT:** Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z 614

Drawn By:  
 CW  
 Date:  
 9-14-22  
 Drawing Name:  
 162248-01 LAMAR



GameTime c/o Cunningham Recreation  
 PO Box 240981  
 Charlotte, NC 28224  
 800.438.2780  
 704.525.7356 FAX

09/16/2022  
 Quote #  
 162248-01-01

## Lamar School Playground

Washington County Schools  
 Attn: Twana McKinney  
 405 W College Street  
 Jonesborough, TN 37659  
 Phone: 423-753-1100  
 mckinneyt@wcde.org

Ship to Zip 37659

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PrimeTime 5-12 Yr Old Modular Structure [Basic: _____] [Accent: _____] [Basic: _____] [Sky Wheel: _____] [Roto Plastic: _____] [Deck:Pvc: _____] [Fabric 1: _____] [Uni Plastic: _____] [HDPE: _____] [Roof: _____] [Roof 2: _____]	\$61,105.00	\$61,105.00
		(1) 4956 -- Answer Wheel		
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(2) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(3) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(2) 12027 -- 3 1/2" Uprt Ass'Y Alum 12'		
		(6) 12068 -- 3 1/2"Uprt Ass'Y Alum 13'		
		(1) 12704 -- Therapeutic Ring Attach		
		(1) 12726 -- Double Seat		
		(1) 12747 -- 1'-6"/2'-0" Skywheel Attch-2 Whls		
		(1) 12964 -- Single Gizmo Panel		
		(1) 18337 -- 36" Tri Transfer Platform		
		(1) 18679 -- Bongos		
		(1) 18787 -- Umbrella Canopy		
		(2) 19007 -- Transfer System W/Barrier (3' Rise)		
		(1) 19064 -- Wavy Tree (7'-6" & 8')		
		(1) 19084 -- Ashiko		
		(1) 19086 -- Ganza		
		(1) 19147 -- Toad Stool		
		(1) 19244 -- Thunderring Panel		
		(1) 19250 -- Hour Glass (3' Thru 5')		
		(1) 19269 -- Double Ridge Climber		
		(1) 19287 -- River Rock Climber		
		(3) 19289 -- Two Piece Hex Deck		



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09/16/2022  
 Quote #  
 162248-01-01

## Lamar School Playground

Quantity	Part #	Description	Unit Price	Amount
		(1) 19322 -- Swerve Slide		
		(1) 19439 -- 3 in a Row Panel		
		(1) 19466 -- Olympus Climber - 5'0 thru 6'0 attac		
		(2) 19758 -- Umbra Hex roof		
		(12) 19762 -- Umbra Roof Plug		
		(1) 19887 -- 8' Straight Slide		
		(6) 5650RP -- 4'-0" Extension W/O Cap		
		(6) G12077 -- 3 1/2" Uprt Ass'Y Galv 15'		
		(1) H12027 -- 12' Heavy Wall Upright		
1	RDU	GameTime - PrimeTime Swings [Basic: _____]	\$4,896.00	\$4,896.00
		(6) 8910 -- Belt Seat 3 1/2"Od(8910)		
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(2) 18827 -- Primetime Swing Add A Bay 3 1/2" X 8'		
2	28009	GT-Site - 6' P/S Bench W/Back Inground [Basic: _____] [Coated Site: _____]	\$770.00	\$1,540.00
1	INSTALL	MISC - Installation of Above Equipment	\$26,311.00	\$26,311.00
7	161292	GameTime - Wear Mat 44"x48"	\$275.00	\$1,925.00
825	GTPIP	GT-Impax - Per SF Poured in Place Rubber, 3.75" for 8' CFH, 50/50 Black/Standard Color- <ul style="list-style-type: none"> <li>• Price includes materials, shipping, installation, site security and trash removal.</li> <li>• Quantity includes 725 sf with 100 lf turndown edge</li> <li>• Standard warranty is 5 years</li> <li>• Includes aromatic binder. Selected color may amber.</li> <li>• Color: _____</li> </ul>	\$27.03	\$22,299.75
825	STONE	GT-Impax - 4" Stone Base	\$5.72	\$4,719.00
1	178749	GameTime - Owner's Kit	\$66.00	\$66.00
		<b>OPTIONS:-</b> <ul style="list-style-type: none"> <li>• Add \$7335 for Removal/Disposal of existing swings and play structure in new play area</li> <li>• Add \$10,507 for relocation and reinstallation of existing rubber mulch in new play area</li> </ul>		



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09/16/2022  
 Quote #  
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## Lamar School Playground

Quantity	Part #	Description	Unit Price	Amount
1	2022 GT- Grant	<p>MISC - 2022 Matching Funds Grant-</p> <p><b>Grant Rules and Limitations:</b></p> <p>To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and <b>payment in full must accompany your order</b>. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 75%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 60%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, IONiX®, and select Modern City PlayLab® systems only. THRIVE (up to \$7,000), GTfit (up to \$7,000), and Challenge Course (up to \$25,000) are also eligible for funding from GameTime. Modern City freestanding structures, VistaRope, freestanding net structures, Altus and Spire Towers, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be validated by the project administrator. GameTime reserves the right to decline any application for a GameTime grant. <b>Orders accepted by GameTime must ship by December 30, 2022. GameTime will accept grant orders until November 1, 2022, or until all eligible funds are disbursed, whichever comes first.</b> GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2022 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Material surcharges apply.</p>		
Contract: OMNIA #2017001134			<b>Sub Total</b>	\$122,861.75
			<b>Grant</b>	(\$23,639.72)
			<b>Material Surcharge</b>	\$9,502.59
			<b>Freight</b>	\$2,359.53
			<b>Total</b>	<b>\$111,084.15</b>

### Comments

- Site must be clear, level, free of obstructions, and accessible.
- Site prep not included in quote total (see options or by others)



GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

09/16/2022  
Quote #  
162248-01-01

## Lamar School Playground

### GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 12-14 weeks** (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

### INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

09/16/2022  
Quote #  
162248-01-01

## Lamar School Playground

### ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

P.O. Number: \_\_\_\_\_ Date: \_\_\_\_\_

Purchase Amount: **\$111,084.15**

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_  
Salesperson's Signature

\_\_\_\_\_  
Customer Signature

### BILLING INFORMATION:

Bill to: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

### SHIPPING INFORMATION:

Ship to: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_



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

FEDERAL PROJECTS FUND  
 PURCHASE ORDER

Purchase Order **34520**

Date Issued **10/3/2022**

Appropriation No. **72210-399-951**

Dept.

School **System wide**

**1st Installment SY 22-23**

**NOTICE TO VENDOR**

**1. Purchase order number MUST appear on all invoices submitted for payment.**

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

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

**TO** TNTP Inc.  
 500 7th Avenue, 8th floor  
 New York, NY 10018

Deliver to **Washington Co Schools**  
 Address **405 West College Street**  
**Jonesborough, TN 37659**

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	ELA Curriculum implementation support- HQIM Literacy Implementation Grant SY 22-23                      72210-399 Contract # CC21090266 1st Installment for SY 22-23 Invoice # CIN V22094195				
	<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$ 18,200</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

- All packages, cartons or other containers must be plainly marked with the purchase order number.
- The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
- Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
- No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
- Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
- The county is not liable for Federal excise tax or state sales tax.
- Each shipment and/or each purchase order should be covered by separate invoice.

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

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

TNTP, Inc  
 500 7th Avenue, 8th Floor  
 New York, NY 10018  
 +1 (718) 2332800  
 FEIN/EIN: 13-3850158



INVOICE

Date	Invoice Number
09/20/2022	CINV22094195
Payment Terms	Due Date
Net 30	10/20/2022
Contract Number	
CC21090266	

**Bill To:**  
 Washington County Schools  
 405 West College Street  
 Jonesborough, TN 37659  
 United States of America

**Remit To:**  
 TNTP, Inc  
 PO Box 412809  
 Boston, MA 02241-2809  
 United States of America  
 +1 (718) 2332800

Purchase Order Number	From Date	To Date	Customer ID
			CUST000860

Item Description	Amount
Support for regional literacy implementation network	\$18,200.00

Total	\$18,200.00
Less Withholding	\$0.00
<b>Total Invoice Amount</b>	<b>\$18,200.00</b>

TNTP prefers payment via ACH. Our ACH payment information is:

Account Name: The New Teachers Project Inc.  
 Bank Name: Bank of America  
 Bank Account Number: 483043601627  
 Bank Routing Number: 021000322  
 Memo/reference: Please use Invoice ID

Or, if paying by check, please make checks payable to "TNTP"

*TNTP cannot accept payment via credit card*

Reviewed and certified by Tonya Horton, Executive Vice President, TNTP:

Jerry W. Bad H.

J. Boyd BOE

PURCHASING DEPARTMENT  
WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND  
PURCHASE ORDER

Purchase Order 34623

Date Issued 10/18/22

Appropriation No. 142E 72120399934

Dept. CSH

School DBHS/DCHS/AS/BCE

ESSER 2.0

TO Frontier Health  
PO Box 9054  
Gray TN 37645

Deliver to Midway  
Address 3519 W. Walnut  
Johnson City, TN 37604  
Via ATTN: Kelly Wagner

NOTICE TO VENDOR

1. Purchase order number MUST appear on all invoices submitted for payment.

2. Mail TWO copies of your invoice promptly to:

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

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	School Based Behavioral Therapist (August 2022 - May 2023)	Aug. Sept. Oct. Nov. Dec. Jan. Feb. March April May	4 4	6000 <sup>00</sup> 6000 <sup>00</sup>	24000 <sup>00</sup> 24000 <sup>00</sup>
	*Do not exceed*				
	GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				240,000 <sup>00</sup>

SUBJECT TO THE FOLLOWING CONDITIONS

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- Each shipment and/or each purchase order should be covered by separate invoice.

IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER

VENDOR'S COPY	There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.	APPROVED:
	Authorized Signature	Purchasing Agent



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McKinney, Hannah

**Production**  
 Session Timeout  
 00:28:32

### Budget Detail

Washington County (900) Public District - FY 2023 - Elementary and Secondary School Emergency Relief (ESSER) 2.0 - Rev 0 - Elementary and Secondary School Emergency Relief (ESSER) 2.0

Return

434

Indirect Cost

Total Contributing to Indirect Cost

Indirect Cost Rate

Maximum Allowed for Indirect Cost

Filtering - 1 out of 28 Budget Details match selected filters

Show All | Clear All

Account Number	Line Item Number	Location Code	Tags	Narrative
72120 - Health Services	All	All	No Options Selected	No Options Selected

[Download Budget Data](#)

<< First < Previous | 1 | Next > Last >> Items 1-3 out of 3

Items/Page:

Budget Detail

Narrative Description

**Account Number:** 72120 - Health Services

**Line Item Number:** 399 - Other Contracted Services



**Focus Area:** Providing Mental Health Supports

**School Type:** Traditional Public School

**Optional:** Mental Health Supports for Students...

**Optional Program Code:** Wagner

**Location Code:** Washington County (900)

**Quantity:**

**Cost:**

**Line Item Total:**

Behavior health specialists (contract services) to support mental health in schools and expand the current program

**Account Number:** 72120 - Health Services

**Line Item Number:** 399 - Other Contracted Services



**Focus Area:** Providing Mental Health Supports

**School Type:** Traditional Public School

**Optional:** Mental Health Supports for Students...

**Optional Program Code:** Wagner

**Location Code:** Washington County (900)

**Quantity:**

**Cost:**

**Line Item Total:**

Additional behavior health specialists (contract services) to support mental health in schools and expand the current program

**Account Number:** 72120 - Health Services

**Line Item Number:** 399 - Other Contracted Services

**Focus Area:** Providing Mental Health Supports

**School Type:** Traditional Public School

Faculty & staff social and emotional health and well being support

Optional: Mental Health Supports for Students...

Optional Program Code: Wagner

Location Code: Washington County (900)

Quantity: 1.00

Cost: \$120,000.00

Line Item Total: \$120,000.00

Total for filtered Budget Details: \$360,000.00

Total for all other Budget Details: \$1,229,377.80

Total for all Budget Details: \$1,589,377.80

Adjusted Allocation: \$1,589,377.80

Remaining: \$0.00

Return

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TN Department of Education | Andrew Johnson Tower | 710 James Robertson Parkway | Nashville, TN 37243 | (629) 395-4684 | [ePlan.Help@tn.gov](mailto:ePlan.Help@tn.gov)

Session Timeout  
00:28:32

Jerry W. Brad II. J. Boyd

Purchase Order **34624**

**PURCHASING DEPARTMENT**

Date Issued **10-18-22**

**WASHINGTON COUNTY BOARD OF EDUCATION**

Appropriation No. **142E72710499934**

**FEDERAL PROJECTS FUND**

Dept. **ESSER 2.0**

**PURCHASE ORDER**

School **Twana McKinney**

TO Motorola Solutions Inc  
500 West Monroe Chicago IL  
United States 60601

**NOTICE TO VENDOR**

1. Purchase order number **MUST** appear on all invoices submitted for payment.

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

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

Deliver to **WCS Bus Garage**

Address **306 Forest Dr.  
Jonesborough TN 37659**

Via **Tony Roberts / Twana McKinney**

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	APX 1500 Enhance 71800 MHZ Mobile and parts For School Buses		94	3237.12	304,289.28
	** Contract State Of TN SWC 424				
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES					304,289.28

**SUBJECT TO THE FOLLOWING CONDITIONS**

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

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent



## WASHINGTON COUNTY SCHOOLS

WCS APX Radios for Buses

10/18/2022

10/18/2022

WASHINGTON COUNTY SCHOOLS  
405 W COLLEGE ST  
JONESBOROUGH, TN 37659

RE: Motorola Quote for WCS APX Radios for Buses  
Dear Twana McKinney,

Motorola Solutions is pleased to present WASHINGTON COUNTY SCHOOLS with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide WASHINGTON COUNTY SCHOOLS with the best products and services available in the communications industry. Please direct any questions to Kris Massengill at [kris@criticalts.com](mailto:kris@criticalts.com).

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Kris Massengill

Motorola Solutions Manufacturer's Representative

Billing Address:  
 WASHINGTON COUNTY  
 SCHOOLS  
 405 W COLLEGE ST  
 JONESBOROUGH, TN 37659  
 US

Quote Date:10/18/2022  
 Expiration Date:11/30/2022  
 Quote Created By:  
 Kris Massengill  
 kris@criticalts.com

End Customer:  
 WASHINGTON COUNTY SCHOOLS  
 Twana McKinney  
 mckinneyt@wcde.org

Contract: State of TN SWC 424

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
Product Services						
APX™ 1500 Enhanced						
1	M36URS9PW1BN	APX1500 ENHANCED 7/800 MHZ MOBILE	94	\$1,858.00	\$1,337.76	\$125,749.44
1a	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	94	\$0.00	\$0.00	\$0.00
1b	G66BF	ADD: DASH MOUNT O2 APXM	94	\$138.00	\$99.36	\$9,339.84
1c	GA00580AA	ADD: TDMA OPERATION	94	\$495.00	\$356.40	\$33,501.60
1d	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	94	\$66.00	\$47.52	\$4,466.88
1e	GA00804AA	ADD: APX O2 CH (GREY)	94	\$541.00	\$389.52	\$36,614.88
1f	W969BQ	ADD: MULTIKEY OPERATION	94	\$95.00	\$68.40	\$6,429.60
1g	GA01339AA	ENH: SW P25 TRUNKING	94	\$1,177.00	\$847.44	\$79,659.36
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	94	\$0.00	\$0.00	\$0.00
1i	W22BA	ADD: STD PALM MICROPHONE APX	94	\$79.00	\$56.88	\$5,346.72
1j	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	94	\$0.00	\$0.00	\$0.00
1k	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	94	\$47.00	\$33.84	\$3,180.96



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1I	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	94	\$0.00	\$0.00	\$0.00

Grand Total **\$304,289.28(USD)**

**Notes:**

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60551 - #: 36-1115800

## Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



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McKinney, Hannah

**Production**  
 Session Timeout  
 00:29:48

### Budget Detail

Washington County (900) Public District - FY 2023 - Elementary and Secondary School Emergency Relief (ESSER) 2.0 - Rev 0 - Elementary and Secondary School Emergency Relief (ESSER) 2.0

Return

Indirect Cost

Total Contributing to Indirect Cost

Indirect Cost Rate

Maximum Allowed for Indirect Cost

Filtering - 2 out of 28 Budget Details match selected filters

Show All / Clear All

Account Number	Line Item Number	Location Code	Tags	Narrative
72710 - Transportation	All	All	No Options Selected	No Options Selected

[Download Budget Data](#)

<< First < Previous | 1 | Next > Last >> Items 1-2 out of 2

Items/Page:

*I don't know how this happened but Jersey explain that it can switch when clicking add...  
 I am changing it to 499  
 I will make Esser correction.*

**Account Number:** 72710 - Transportation

**Line Item Number:** 105 - Supervisor / Director

**Focus Area:** Conducting Other Necessary Activiti...

**School Type:** Traditional Public School

**Optional:** Operational Continuity and Other Al...

**Optional Program Code:** McKinney

**Location Code:** Washington County (900)

**Quantity:**

**Cost:**

**Line Item Total:**

**Account Number:** 72710 - Transportation

**Line Item Number:** 499 - Other Supplies and Materials

**Focus Area:** Conducting Other Necessary Activiti...

**School Type:** Traditional Public School

**Optional:** Operational Continuity and Other Al...

**Optional Program Code:** McKinney

**Location Code:** Washington County (900)

**Quantity:**

**Cost:**

**Line Item Total:**

Narrative Description

**Bus radios**

In response to COVID, the need for quick and efficient communication is necessary due to a health-related situation. The State allows bus drivers to use two-way radios.

2021 TN Code Title 55 Chapter 8 Part 1 - 55-8-192.  
 Two-way radio communications, or any device used in a similar manner as two-way radio communications, made to and from a central dispatch, school transportation department, or its equivalent; or

The use of a device capable of voice communication to report an emergency to the 911 system, a law enforcement agency, fire department, or emergency medical provider.

estimated cost per unit \$3237.12

**Air purification units for buses**

School Buses are an arm of the school building where the student is in an enclosed environment for a certain length of time.

Providing air quality superior to the current conditions of the existing HVAC units in the High Schools will positively affect students while attending classes. With Air purification units on school buses, the units will inactivate indoor pathogens such as COVID. (Bipolar Ionization creates a plasma of electrical charges which removes allergens and other pathogens from the breathing space.)

Estimated cost:

Product	QTY	Price ea.	Total	Notes
750 Mobile	144	255	36720	Servicing Type C buses
750 Mobile	22	255	5610	Servicing Type A buses
Replacement filters (6 pk)	28	12	336	Servicing for year 1
<b>TOTAL</b>			<b>\$42,666.00</b>	

**Total for filtered Budget Details:**

**Total for all other Budget Details:**

**Total for all Budget Details:**

**Adjusted Allocation:**

**Remaining:**

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TN Department of Education | Andrew Johnson Tower | 710 James Robertson Parkway | Nashville, TN 37243 | (629) 395-4684 | [ePlan.Help@tn.gov](mailto:ePlan.Help@tn.gov)

Session Timeout  
00:29:48

WASHINGTON COUNTY DEPARTMENT OF EDUCATION

Jonesborough, Tennessee

RECEIVED  
10/17/22

KR

School Educational OVERNIGHT Trip Authorization\*

10/13/22

School DCHS Date of Trip Nov 17-19, 22 Date of Request

Estimated Time of Departure 1pm (R, 10/17) and Return 10p (Sa, 11/19)

Total Time Away 2+ days

Destination(include location) Marietta College (3 Alcoa), TN for All East Honor Choir Event

Teacher K. Davenport Class Madrigal Singers Grade 9-12

3 Crockett County (who auditioned!)

Chaperones KD Doug Harris Number of Students Involved max 7

Estimated Total Miles (Both Ways) of Trip \_\_\_\_\_

Bus Driver Doug Harris/K. Davenport Bus Number —  
on school van!

Will the chaperones have a list (roll) that they are responsible for? yes

As you plan the trip, will all children be given instructions as to what they should do if they become separated (lost) from the group? yes

Will you have on file parental release forms signed by parents or legal guardians? yes

Explain the educational value of this trip:  
Students auditioned in person & online to be selected to participate in this mass, advanced choir. The culmination performance and rehearsal processes are an incredible learning opportunity and cultural exposure.

Total Cost Estimate: 120 per child

Plans for meeting the costs: Students pay hotel cost & department will cover food expenses

Transportation cost for education trips shall be calculated in the following manner:

\$16.00 per hour for driver (2 hour minimum)  
3.15 per hour to cover fixed charges (SS, Retirement, etc.)  
\$19.15 Total to be remitted to the Central Office

Reimbursement for the bus and fuel shall be made at the rate of \$.75 per mile.

Ashley Davis

10.14.22

Principal's Signature

Date

\*Refer to Board Policy 4.302

BY WC SUPERINTENDENT

Superintendent's Signature

*[Handwritten signature in blue ink]*

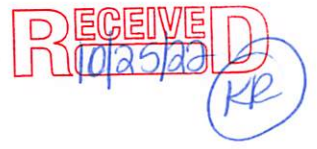
10/17/22

Date

\_\_\_\_\_  
Date Approved by the Board of Education

WASHINGTON COUNTY DEPARTMENT OF EDUCATION

Jonesborough, Tennessee



School Educational OVERNIGHT Trip Authorization\*

10-21-22

Date of Request

School David Crckett High School Date of Trip Dec. 26 - 2022

Estimated Time of Departure 7:00 Am and Return 8:00 pm Dec 31

Total Time Away 6 Days

Destination(include location) Daytona Florida

Teacher Andy Bonnell Class \_\_\_\_\_ Grade \_\_\_\_\_

Chaperones Tonah Nicholas Number of Students Involved 16

Kevin Champogen Estimated Total Miles (Both Ways) of Trip 1200

Travis Gouge

Bus Driver \_\_\_\_\_ Bus Number \_\_\_\_\_

Will the chaperones have a list (roll) that they are responsible for? yes

As you plan the trip, will all children be given instructions as to what they should do if they become separated (lost) from the group? yes

Will you have on file parental release forms signed by parents or legal guardians? yes

Explain the educational value of this trip:  
Christmas tournament for the boys Basketball team.

Total Cost Estimate: \$12,000

Plans for meeting the costs: Fundraising Cards + Hardees Classic

Transportation cost for education trips shall be calculated in the following manner:

\$16.00 per hour for driver (2 hour minimum)

3.15 per hour to cover fixed charges (SS, Retirement, etc.)

\$19.15 Total to be remitted to the Central Office

Reimbursement for the bus and fuel shall be made at the rate of \$.75 per mile.

Ashley David

Principal's Signature

10.24.22

Date

10/25/22

Date

\*Refer to Board Policy 4.302

APPROVED  
BY WC SUPERINTENDENT

Superintendent's Signature

\_\_\_\_\_  
Date Approved by the Board of Education



DR. EMILY HOUSE  
Executive Director

BILL LEE  
Governor

STATE OF TENNESSEE  
**HIGHER EDUCATION COMMISSION**  
312 Rosa L. Parks Avenue, 9<sup>th</sup> Floor  
Nashville, Tennessee 37243  
(615) 741-3605

**TO:** Secondary Directors of Schools & CTE Directors

**FROM:** Dr. Emily House, Executive Director

A handwritten signature in blue ink, appearing to read 'ehouse', is placed to the right of the 'FROM:' line.

**SUBJECT:** SPARC 4.0

**DATE:** September 29, 2022

---

As our state continues to pursue an ambitious effort to increase the number of Tennesseans with a postsecondary credential, the Tennessee Higher Education Commission (THEC) recognizes the need for targeted engagement with our rural communities. For the fiscal year 2023, the Department of Economic and Community Development identified ten (10) counties as “distressed”, thirty-two (32) counties as “at-risk”, and forty-nine (49) counties as “transitional” using the Appalachian Regional Commission’s calculation of poverty, per-capita income, and unemployment. THEC has an ongoing presence in these counties through previous SPARC initiatives and other outreach efforts. We are determined to continue these efforts with ongoing assistance focused on building Career & Technical Education (CTE) partnerships with higher education.

As such, we are writing to notify you of the fourth round of grant funding through the SPARC Initiative, a targeted effort to provide direct support to your local K-12 system and potentially change the course for high school and adult learner populations in your county. For this round of grant funding, awards will be made to distressed, at-risk, and transitional counties. Distressed counties shall be eligible for individual grants of \$139,880.00, at-risk counties shall be eligible for individual grants of \$102,000.00, and specific high schools with an identified need in transitional counties shall be eligible for individual grants of \$95,158.00. Through this structured grant program, our agency hopes to support the expansion of CTE opportunities for local high school students.

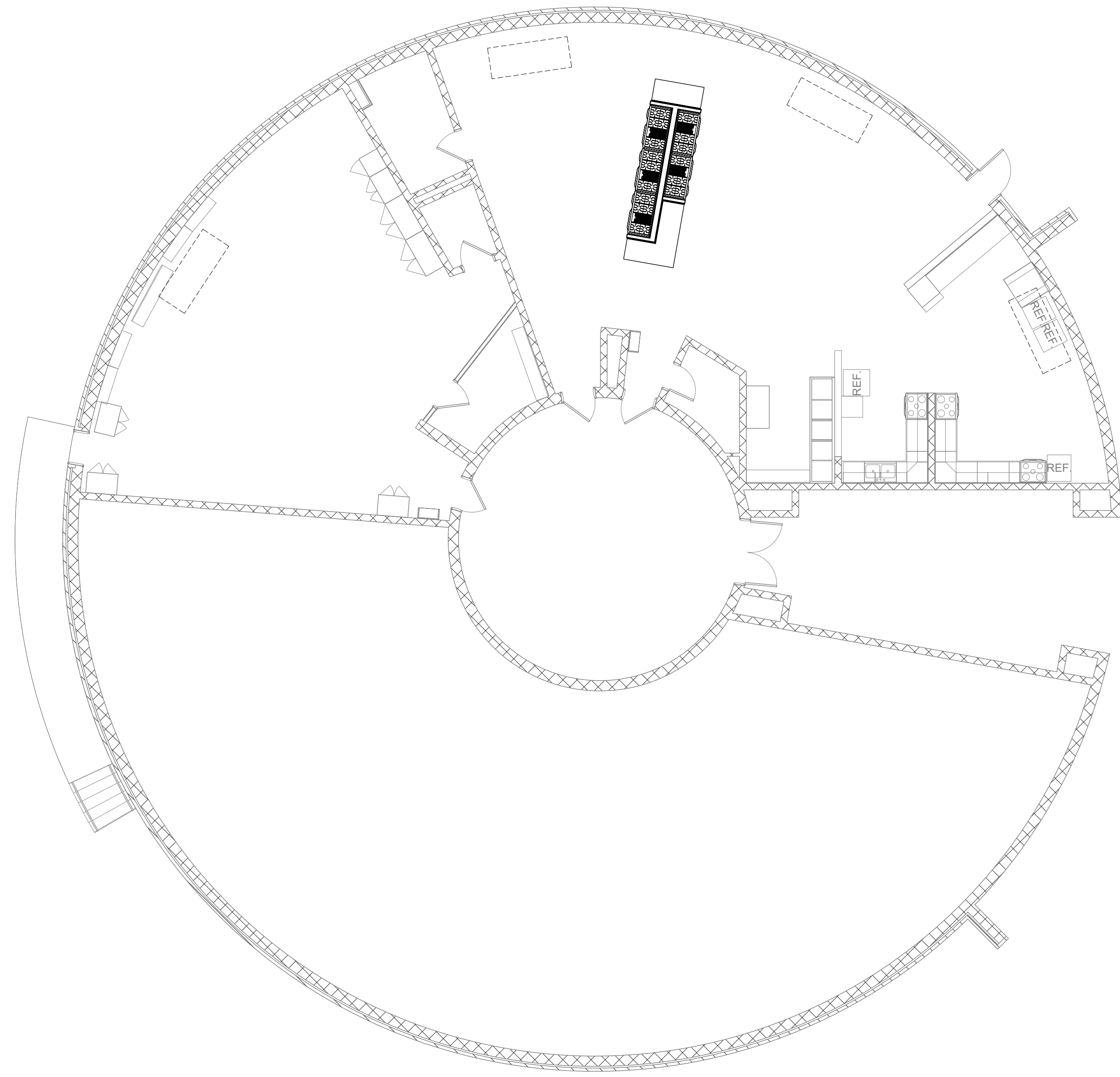
In addition to this memo, there is a provided link to the Request for Information (RFI), which must be completed to be eligible for funding. The RFI process will be concise and is more an opportunity for your local schools to think critically about specific needs or collaborations with higher education that will provide the most immediate impact for your students and potentially, for the local adult learner population as well. We look forward to working with you through this process and assisting in every way with helping to see the goals of the Drive to 55 become a reality in your county.

THEC looks forward to receiving your submissions.

<b>Total</b>	24040
<b>Do you have additional proposed expenses to report?</b>	Yes
<b>Proposed Expense 3</b>	
<b>Career Cluster</b>	Advanced Manufacturing
<b>Proposed Expense Type</b>	Facility Upgrades
<b>Proposed Expense Location</b>	Washington County-David Crockett High School
<b>Proposed Expense</b>	Installation of welding booths
<b>Purchase Quantity</b>	10
<b>Cost Per Unit</b>	2354
<b>Total</b>	23540
<b>Do you have additional proposed expenses to report?</b>	No

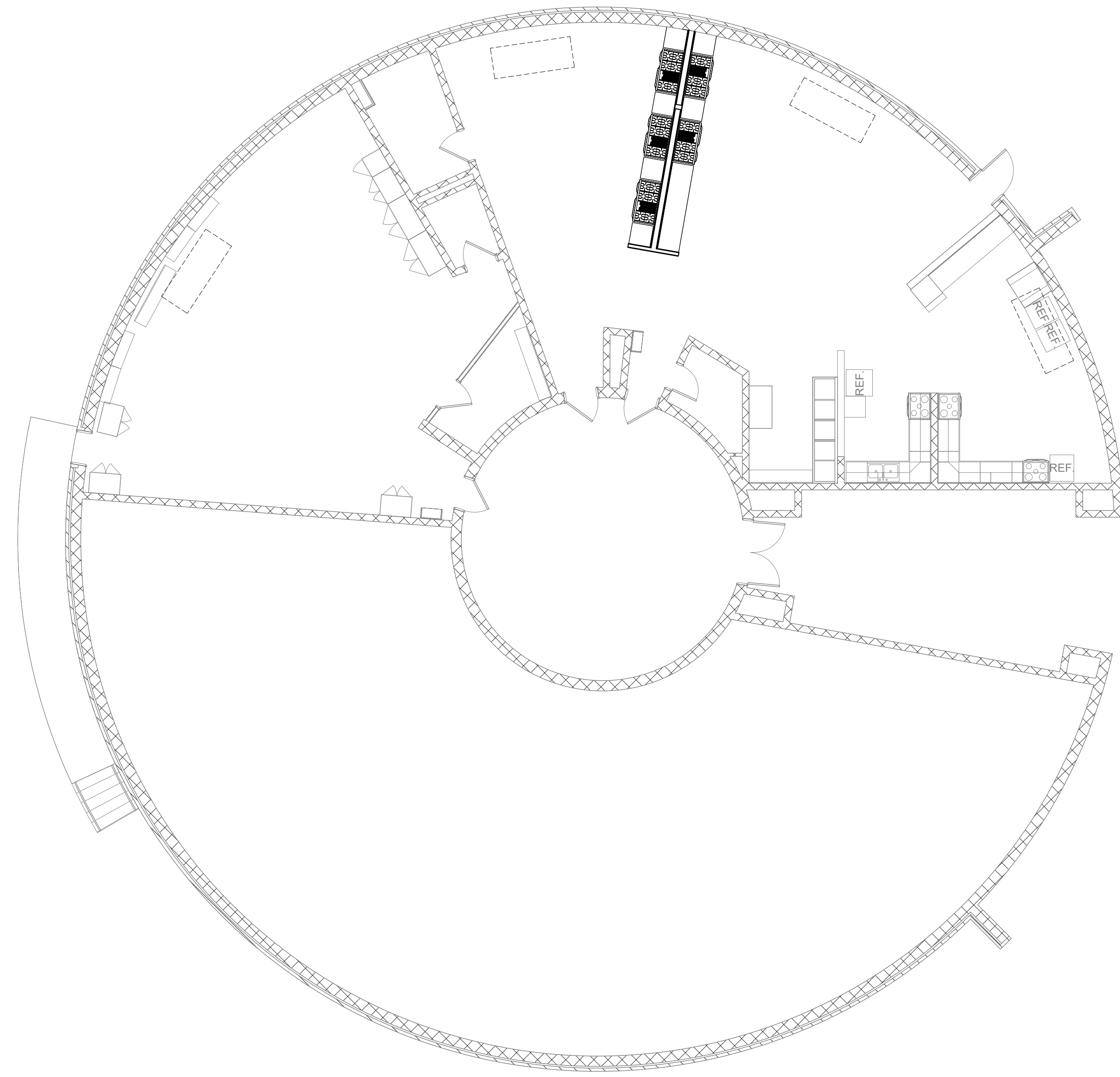
### Informational Component 3: Opportunities & Obstacles

<b>How do the proposed expenditures listed above increase the postsecondary access and attainment of the CTE students in your county?</b>	<p>The David Crockett High School Welding POS serves on average 200 students per academic year. Students completing the Level 1 and Level 2 high school coursework are eligible to participate in the Dual Enrollment Course with Northeast State Technical Community College. Our current high school instructor is an approved adjunct faculty member with Northeast State and will be able to conduct the dual enrollment course on the David Crockett Campus. This course is identified as WELD 1210- Welding Blueprints which is a 3 credit hour course. These proposed expenditures will allow the facility upgrades and equipment needed for site approval and student access.</p> <p>In addition to the Dual Enrollment course, David Crockett High School has an articulation agreement for Dual Credit opportunities in the WELD 1060 - General Welding Course through Northeast State. This is a 4 credit hours course, giving students an opportunity to earn 7 post-secondary credits prior to high school graduation.</p>
<b>What limiting factors, if any, are there in establishing new dual enrollment opportunities? Check all that apply.</b>	Space Scheduling
<b>Other than SPARC, what other grants has your county been awarded that impact CTE? Check all that apply.</b>	Innovative School Models Other: Best for all in our Middle School (CTE Connections Lab)



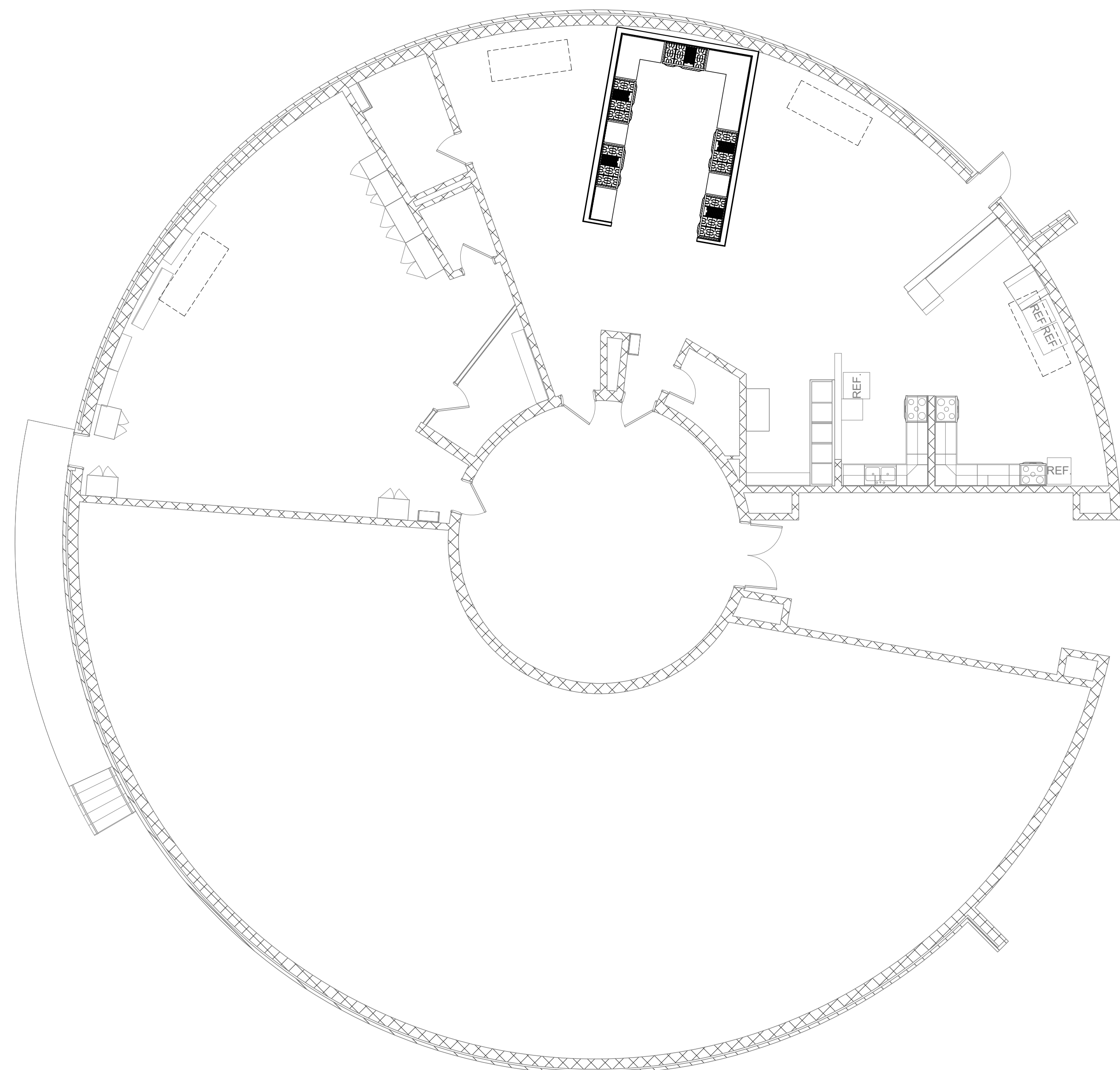
OVERALL FLOOR PLAN - SOLUTION 1  
SCALE: 1/8" = 1'-0"

1



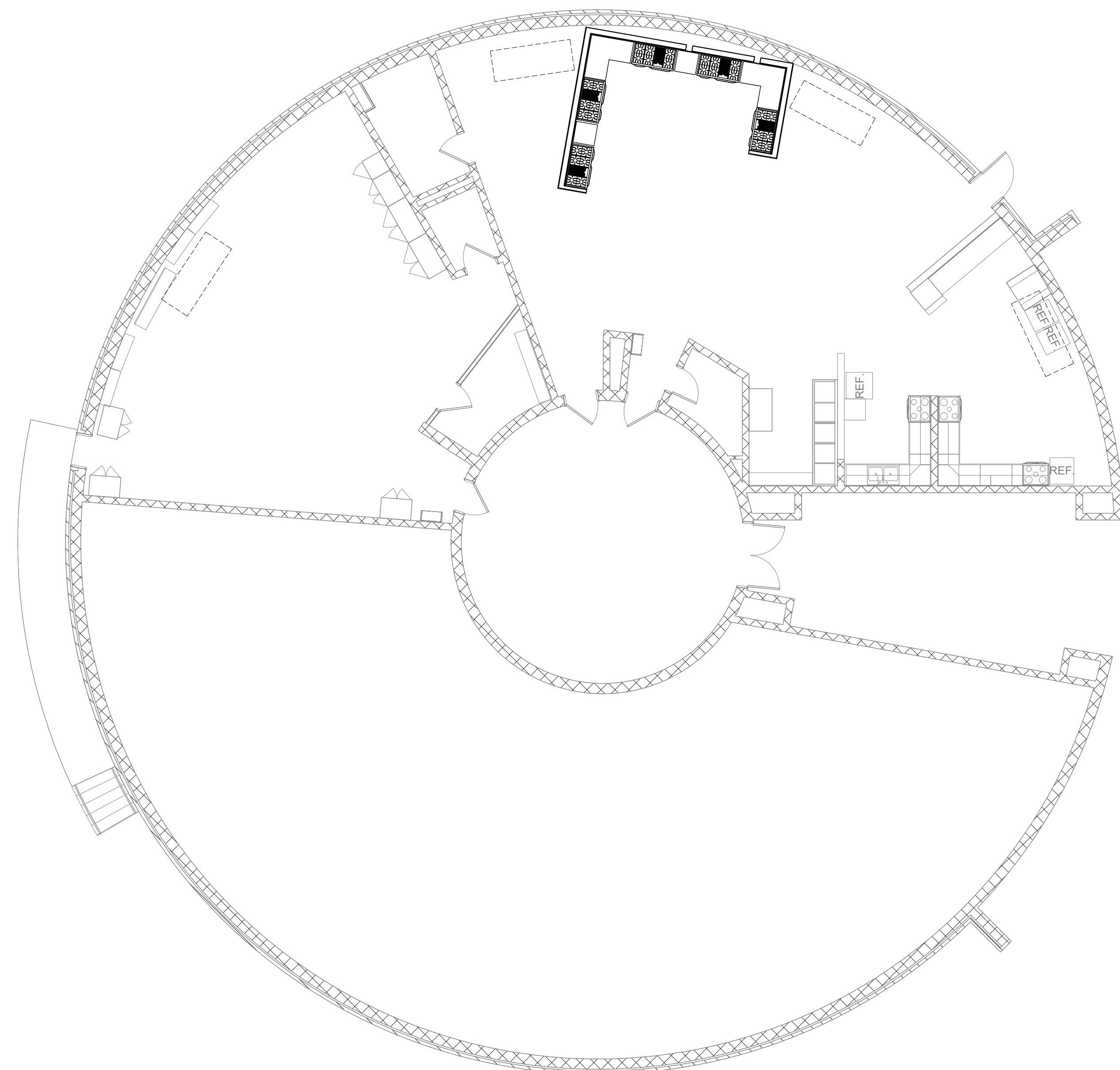
OVERALL FLOOR PLAN - SOLUTION 2  
SCALE: 1/8" = 1'-0"

2



OVERALL FLOOR PLAN - SOLUTION 3  
SCALE: 1/8" = 1'-0"

3



OVERALL FLOOR PLAN - SOLUTION 4  
SCALE: 1/8" = 1'-0"

4

**GENERAL FLOOR PLAN NOTES**

1. ALL DIMENSIONS ARE TO FACE OF MASONRY, FACE OF CONC. WALL, FACE OF STUD AT STUD WALLS, CENTERLINE OF COLUMN, EDGE OF WALK OR FACE OF CURB UNLESS NOTED OTHERWISE.
2. CONTRACTOR SHALL NOT SCALE THIS OR ANY OTHER DRAWING IN CONTRACT DOCUMENTS. DIMENSIONS SHALL ALWAYS TAKE PRECEDENCE. CONTACT ARCHITECT FOR CLARIFICATION CONCERNING ANY AND ALL DISCREPANCIES.
3. CONTRACTOR SHALL VERIFY ALL CONDITIONS AND DIMENSIONS CONCERNING FIXTURE AND EQUIPMENT LOCATIONS ON-SITE. DO NOT SCALE THIS OR ANY OTHER DRAWING. IN THE EVENT DIMENSIONS ARE IN QUESTION OR IF ANY DISCREPANCIES ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT FOR CLARIFICATION PRIOR TO PROCEEDING WITH THE WORK.
4. REFER TO WALL LEGEND FOR TYPE OF CONSTRUCTION OF ALL INTERIOR AND EXTERIOR WALLS.
5. ITEMS NOT INCLUDED IN GENERAL CONTRACTORS CONTRACT ARE MARKED "N.I.C." (NOT IN CONTRACT) AND SHALL BE PERFORMED BY OWNER'S OWN FORCES OR OTHERS. REFER TO SPECIFICATIONS FOR ADDITIONAL INFORMATION.
6. EXPOSED WASTE AND HOT WATER PIPING BELOW HANDICAPPED ACCESSIBLE COUNTERTOPS SHALL BE WRAPPED IN NEAT, WORKMANLIKE MANNER PER ALL APPLICABLE HANDICAPPED CODES. WRAPPING MATERIAL STYLE AND COLOR SHALL BE ARCHITECT APPROVED.
7. CONTRACTOR SHALL COMPLETE ALL INSULATION WORK AND CONTACT ARCHITECT TO RECEIVE FIELD APPROVAL PRIOR TO INSTALLATION OF INTERIOR FINISHES.
8. REFER TO SCHEDULES AND SPECIFICATIONS FOR ALL INTERIOR FINISHES.
9. ALL TOILET ACCESSORIES AND OTHER WALL MOUNTED FIXTURES AND APPURTENANCES SHALL RECEIVE SOLID WOOD BLOCKING AS REQD. FOR SECURE INSTALLATION.
10. IN CASE OF DIMENSIONAL DISCREPANCIES BETWEEN ARCHITECTURAL AND ENGINEERING DRAWINGS, CONTACT ARCHITECT FOR CLARIFICATION.
11. CONTRACTOR AND SUBCONTRACTORS SHALL BE RESPONSIBLE FOR COORDINATION OF THEIR SPECIFIC TRADES. FAILURE TO FAMILIARIZE THEMSELVES WITH OTHER TRADES IN THE ENTIRE CONTRACT DOCUMENTS PACKAGE SHALL RESULT IN CORRECTING AND/OR PROVIDING THESE SERVICES AT NO ADDITIONAL COST TO THE OWNER.
12. THE GENERAL CONTRACTOR AND ALL SUBCONTRACTORS SHALL UNDERSTAND THAT THESE DRAWINGS ARE PART OF THE CONTRACT DOCUMENTS AND ARE ALL INCLUSIVE AS AN ENTIRE PACKAGE AND ARE NOT TO BE BROKEN UP INTO SETS FOR DIFFERENT TRADES, INCLUDING, BUT NOT LIMITED TO MECHANICAL, PLUMBING, & ELECTRICAL.
13. ALL MASONRY UNITS THAT NEED TO BE ALTERED, SUCH AS PIPE SLEEVES, ELECTRICAL BOXES, ETC. SHALL BE IN ACCORDANCE WITH SPECIFICATIONS. CONTRACTOR SHALL NOT BREAK UNITS WITH HAMMERS OR OTHER LIKE INSTRUMENTS.

**WALL LEGEND**

EXTERIOR WALL

**FLOOR PLAN KEYNOTES**



**LEWIS GROUP ARCHITECTS**

6512 DEANE HILL DRIVE | KNOXVILLE, TN 37919  
PH. 865.584.5000 | FX. 865.588.1272  
63 OGDEN ST. | CLEVELAND, TN 37311  
PH. 423.476.0012  
info@lewisgroup.net | www.lewisgroup.net

**Project Status**

WASHINGTON COUNTY SCHOOL  
SYSTEM  
DAVID CROCKETT HIGH SCHOOL

DATE: 00/00/0000  
PROJECT NO: 22040  
SBC NO:

**PROJECT REVISIONS**

#	DATE	DESCRIPTION
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COMPOSITE FLOOR PLANS

**A1.1**

Department	Year	Make	Model	VIN	Mileage as
Grounds	1995	Ford	PICKUP	1FTHX26F8SKA96571	224500
Grounds	1998	GMC	PICKUP	1GTGK29RXWE522281	170,000
Transportation	1993	Dodge	PICKUP	1B7GE16X7PS251719	157633
Transportation	2004	Ford	F1S PICKUP	1FTPW14534KD09867	237243
Maintenance	2007	Chevrolet	EXPRESS VAN	1GCGG25V971166600	173,500
Maintenance	2008	Ford	VAN	1FTNS24L88DA64064	150,000
Maintenance	2008	Ford	VAN	1FTNS24LX8DA64065	195,800
Maintenance	2008	Ford	VAN	1FTNS24LX8DB49715	159,000

Type Code	Unit Numb	Replacement	Cost
L	#74	1 ton pickup	\$50,567
L	#28	3/4 ton Pickup	\$48,668
L	#20	Ford F-150	\$39,400
L	#TR70	Ford F-150	\$39,400
L	#76	Ford Trans-Extra High Top	\$42,651
L	#40	Ford Trans-Reg Top	\$42,101
L	#16	Ford Trans-Extra High Top	\$42,651
L	#22	Ford Trans-Reg Top	\$42,101
			\$347,539