

### **Public Comment Period**

**There shall be a public comment period for each meeting with actionable items on the agenda, with the exception of teacher disciplinary hearings. Comments shall be limited to topics listed on the agenda. The total public comment period shall be for no more than three (3) minutes. If an individual wishes to address the Board, he/she shall sign up on the form provided before the beginning of the board meeting to request time to speak. Each speaker shall be given no more than (3) minutes. Delegations must select only one individual to speak on their behalf unless otherwise determined by the Board. *Board Policy 1.609 Appeals to and Appearances Before the Board***

## **WASHINGTON COUNTY BOARD OF EDUCATION**

**April 22, 2025**

**6:00 PM**

**Central Office**

- I. Call to Order**
- II. Special Called Meeting**
- III. Public Comment**
- IV. FY26 Budget**
- V. Adjournment to Workshop**
- VI. Academics**
  - A. Adjustment to SY 2025-2026 Calendar**
  - B. Pre-Approval on Summer School Purchases over \$10,000.00**
- VII. Business/Finance**
  - A. Monthly Financials**
  - B. Purchase Orders**
  - C. Approval of Fee Waivers**
- VIII. Operations**
  - A. Discussion from HES**
  - B. Review of Survey for "Old" Jonesborough School property**
  - C. Bid process of tires and propane**
  - D. Review of bids for school system property and liability insurance; Funded by multiple lines**
  - E. Review of bids for Cooler and Freezer Updates at David Crockett High; Line Item 143E 73100 710**
  - F. Release bids for buffing and recoating of gym floors for all schools during the period of July 1, 2025 and June 30, 2026; Line Item 141E 72620 335**
  - G. SY 25-26 Meal Prices**
- IX. Student Supports**
- X. Other**

- A. **Property available next to West View Elementary**
  - B. **Review of property surveys at old Jonesborough Schools**
  - C. **Review of Policy 3.208 Community Use of Facilities**
- XI. **Superintendent**
- A. **Overnight Trip Requests**
    - 1. **David Crockett High School**  
**Speech and Debate State Tournament**  
**Spring Hill, TN**  
**April 25-26, 2025**  
**Duration 1 Day**
    - 2. **David Crockett High School**  
**RJ Young Print Facility**  
**Nashville, TN**  
**May 8-9, 2025**  
**Duration 2 days**
    - 3. **David Crockett High School**  
**Track & Field**  
**Knoxville, TN**  
**May 9-11, 2025**  
**Duration 2 days**
    - 4. **David Crockett High School**  
**Murfreesboro, TN**  
**Track & Field**  
**May 20-22, 2025**  
**Duration 3 days**
    - 5. **David Crockett High School**  
**Orlando, Florida**  
**National Leadership FCCLA**  
**June 30-July 10, 2025**  
**Duration 9 days**
- XII. **Adjournment**

**WCDE FY26 General Fund Budget Changes from FY25**

Budget Variances from FY26 to FY25 (Must Have Items)	Teachers \$2,095 Only	Teachers \$2,095 Add. 1%, Classified \$1/hr, Sys Mgt 2K	Classified Step Only	Classified \$1.00 Per Hour	Sytem Mgt. Step Only	System Mgt. Flat \$2K	Line Item	Director
Certified Staff Step Increases With \$2,095 Minimum Added	\$ 2,355,576	\$ 2,756,678						System
Classified Staff (Non Mgt.) Step Only		\$ 146,794	\$ 146,794	\$ -	\$ -	\$ -	Mult. Lines	System
Classified Staff (Non Mgt.) Hourly \$1.00 Pay Increase		\$ 660,295		\$ 660,295				System
System Mgt. With Fixed Costs Step Only		\$ 63,841			\$ 63,841			System
System Mgt. \$2,000 Flat Increase		\$ 125,000				\$ 125,000	Mult. Lines	System
Health Insurance (Estimate 5% Increase)	\$ 454,679	\$ 454,679	\$ 454,679	\$ 454,679	\$ 454,679	\$ 454,679	Mult. Lines_207	System
Electricity (Based on Prior 12-Month Actual Expense)	\$ 154,051	\$ 154,051	\$ 154,051	\$ 154,051	\$ 154,051	\$ 154,051	72610-415	System
Water & Sewer (Based on Prior 12-Month Actual Expense)	\$ 16,120	\$ 16,120	\$ 16,120	\$ 16,120	\$ 16,120	\$ 16,120	72610-454	System
Propane Expense	\$ 7,100	\$ 7,100	\$ 7,100	\$ 7,100	\$ 7,100	\$ 7,100	72610-434	Tony Roberts
University School-Revenue Sharing	\$ 262,000	\$ 262,000	\$ 262,000	\$ 262,000	\$ 262,000	\$ 262,000	71100-399	System
System Liability Insurance & Workers Compensation (Sending Out Bid)							72310-502	System
Substitute Teacher Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	71100-195	System
Trustee Commissions (Based on Projected Revenue Increase)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	72310-510	System
Contracted Janitorial Services (3.2% CPI Increase Increase In FY26)	\$ -	\$ 54,770	\$ -	\$ -	\$ -	\$ -	72610-328	Jeremy Moore
Diesel Fuel	\$ (50,000)	\$ (50,000)	\$ (50,000)	\$ (50,000)	\$ (50,000)	\$ (50,000)	72710-412	Tony Roberts
Dietary Financial Support from the 141-Fund (\$750,000 Minimum)	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000		
<b>Section Total</b>	<b>\$ 4,199,526</b>	<b>\$ 5,651,328</b>	<b>\$ 1,990,744</b>	<b>\$ 2,504,245</b>	<b>\$ 1,907,791</b>	<b>\$ 1,968,950</b>		
<b>OPTIONAL BUDGET ITEMS FOR FY26 (Requested)</b>								
<b>Recurring Expenses</b>								
Assistant Principal's to 11-Month Employees (Already Included)	\$ 64,083	\$ 64,083	\$ 64,083	\$ 64,083	\$ 64,083	\$ 64,083	72410-139	Boyd
Maintenance & Repair of Buildings	\$ 181,191	\$ 181,191	\$ 181,191	\$ 181,191	\$ 181,191	\$ 181,191	72620-335	Jeremy Moore
Maintenance & Repair Equipment	\$ 80,768	\$ 80,768	\$ 80,768	\$ 80,768	\$ 80,768	\$ 80,768	72620-336	Jeremy Moore
Maintenance-Other Supplies and Materials	\$ 254,574	\$ 254,574	\$ 254,574	\$ 254,574	\$ 254,574	\$ 254,574	72620-499	Jeremy Moore
<b>Recurring Expense Totals</b>	<b>\$ 580,616</b>	<b>\$ 580,616</b>	<b>\$ 580,616</b>	<b>\$ 580,616</b>	<b>\$ 580,616</b>	<b>\$ 580,616</b>		
<b>Non-Recurring Expenses</b>								
<b>Non-Recurring Expense Totals</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		
<b>Total Recurring and Non-Recurring Expenses for the FY25 Budget</b>		<b>\$ 580,616</b>						
<b>Grand Total of All Expenses Added to the FY25 Budget</b>		<b>\$ 6,231,944</b>						

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

Purchase Order **No 4768**

Date Issued **4/16/25**

Appropriation No. **71100599-004**

Dept. **School Improvement**

School **BCE**

**PURCHASE ORDER**

**TO** **Solution Tree**

Deliver to **Jordan Hughes**

Address

Via

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

- 1. Purchase order MUST bear two signatures in order to be valid.**
- 2. Purchase order number MUST appear on all invoices submitted for payment.**
- 3. Mail TWO copies of your invoice promptly to:**

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

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination) <b>Professional Development</b>				<b>17,498.42</b>
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>17,498.42</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. 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.
3. 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.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. 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:

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Purchasing Agent



555 North Morton Street  
 Bloomington IN 47404  
 United States

Phone: 800-733-6786  
 Fax: 812-336-7790

www.SolutionTree.com

# Quote

#QS132720

4/8/2025

<b>Bill To</b>	<b>Ship To</b>
Boones Creek ES 132 Highland Church Road Johnson City TN 37615 United States	Boones Creek ES 132 Highland Church Road Johnson City TN 37615 United States

## TOTAL

**\$17,498.42**

Prices subject to change without notice.

<b>PO #</b>	<b>Terms</b>	<b>Customer ID</b>	<b>Shipping Method</b>
	Net 30	130235	Cat Grd Comm PS

Item	Rate	Quantity	Extension
SPD508 Professional Development	\$8,000.00	1	\$8,000.00
SPD508 Professional Development	\$7,100.00	1	\$7,100.00
SPD508 Professional Development	\$1,500.00	1	\$1,500.00
BKG169 Learning by Doing, 4th Ed	\$47.95	22	\$1,054.90
Books Discount	(20.00%)		(\$210.98)

- | PLC Overview day (price includes a PLC Toolkit)
- | day of Onsite Professional Development
- | Interactive Web Conference

This quote is provided to assist you in either issuing a purchase order or in sending a check in payment for the resource(s) listed. We will ship as soon as possible after receipt of your purchase order or payment. Please send your purchase order to [Orders@SolutionTree.com](mailto:Orders@SolutionTree.com).

\*\*\*\*\*

Price assumes resource(s) shipped FedEx Ground.

**PLEASE NOTE:**

If you are tax exempt, kindly send a copy of your tax exempt form to [Orders@SolutionTree.com](mailto:Orders@SolutionTree.com) to avoid being charged tax.  
 Thank you.

Special one-time discount given in conjunction with PD Workshop.

<b>Subtotal</b>	<b>Sales Tax Total</b>	<b>Shipping Cost</b>	<b>Total</b>
\$17,443.92	\$0.00	\$54.50	\$17,498.42

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

Purchase Order **Nº 5045**

Date Issued **4/10/25**

Appropriation No. **41E71300-730002**

Dept. **ISM**

School **BV-Kelly Rosenbaum**

PURCHASE ORDER

TO

**Paxton/Patterson**

Deliver to **Ridgeview Elementary**  
 Address **252 Sam Jenkins Rd**  
 Via **Gray, TN 37615**

**NOTICE TO VENDOR**

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

Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
Nursing 260020		1		\$4,495
Energy & Power 723554		1		\$4,495
Biomedical Engineering 260006		1		\$5,295
<i>4/11/25</i> *Quote attached*				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$14,285</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

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**VENDOR'S COPY**

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Authorized Signature

APPROVED:

Purchasing Agent



4141 W. 126<sup>th</sup> Street | Alsip, IL 60803 | 877-243-8763

Quote Date: 4/4/2025

Hi Kelly

This letter states for the record, that **we are the sole providers** of all Paxton/Patterson Learning Systems, including College & Career Ready Labs, Career Discovery Labs, Health Science Careers, and Construction Career Labs.

Paxton/Patterson developed these learning systems with the written curriculum, interactive multimedia, and proprietary Learning Management System, along with the necessary components to bring to your school a complete program for College & Career Readiness. Our programs are fully and exclusively supported by our educational consultants, professional development team, implementation specialists, and customer service teams. All curriculum is copyrighted and the exclusive properties of Paxton/Patterson LLC.

Best Regards,

*Kevin Lohr*

7083257132

[kevin@paxpat.com](mailto:kevin@paxpat.com)

**PAXTON / PATTERSON**

4141 W. 126<sup>th</sup> Street | Alsip, IL 60803 | 877-243-8763

Ridgeview Elementary School  
252 Sam Jenkins Rd  
Gray TN 37615-4108

Quote ID: QUO-03698-K0J2J3

Quote Date: 4/4/2025

Total: \$14,285.00

**Total Amount: \$14,285.00**

*Quote Valid for 90 Days*

**PLEASE Email Purchase Orders to [sales@paxpat.com](mailto:sales@paxpat.com) and copy [kevin@paxpat.com](mailto:kevin@paxpat.com)**

Product	Stock Number	Price Per Unit	Quantity	Total
Nursing	860020	\$4,495.00	1	\$4,495.00
Energy & Power	723554	\$4,495.00	1	\$4,495.00
Biomedical Engineering	860006	\$5,295.00	1	\$5,295.00

## WARRANTY

Thank you for purchasing a Paxton/Patterson learning system. Your purchase includes warranty protection from defects in materials and workmanship when the learning system is used under appropriate educational conditions.

### Key aspects of the warranty are:

- Your warranty period starts when your lab is installed and ends one year later.
- Equipment which does not perform properly will be repaired or replaced with a new or remanufactured product. The replacement or repaired equipment remains under warranty for the balance of the original warranty period.
- If there are any integrated instructional unit guidebook pages which we modify due to an inaccuracy preventing student learning, those pages will immediately be reprinted and mailed to you.
- Please contact our learning systems technical support staff at 800.631.0158 for equipment matters.

### Technical Support:

- Your lab instructor will participate in our four step professional development program, Register, Complete Online Lessons, 4 hour On-Site Support Session and Attend Regional Workshop(optional).
- Should your instructor have questions about the learning system after completing professional development, our technical support staff is available Monday – Friday 7:00am to 5:00pm central time. If needed our staff can also be available by appointment at other times to provide technical support to your instructor. Except in unusual situations, technical support can be quickly and conveniently accessed via telephone, email and use of our “desktop streaming” support technology.
- We have consistently found that when an additional instructor is assigned to a lab or a new instructor is hired to replace the instructor who had completed professional development, the new instructor definitely needs to complete professional development just as your first instructor did. New instructors need considerably more formal training to effectively use the learning system lab than our tech support staff can provide via telephone.

*\*Exclusions to this warranty include: (a) consumable materials like paints and finishes, batteries, sanding materials and worksheets, (b) failure caused by misuse or accidents, (c) theft or “mysterious” disappearance, (d) normal wear and tear on guidebooks, textbooks, videos and other printed materials, and (e) damaged or lost computer software – CDs and diskettes. In conformity with your district’s copyright law compliance policy we recommend that back-up copies be made of all computer software (CDs) exclusively for use in the learning system covered by this warranty.*



4141 W. 126<sup>th</sup> Street | Alsip, IL 60803 | 877-243-8763

## PAXTON/PATTERSON (PP) LEARNING SYSTEMS CONTENT DELIVERY

PP will provide the Paxton Content Learning Management System for 60 months with a service start date to be set after installation by PP.

During the 60 months PP will:

- Provide access to Learning System content from modern browsers.
- Provide updates to Learning System content and to the Paxton Content Learning Management System.

During the 60 months it is likely that some 3rd party providers of equipment, software, and licensed assets included in your original purchase will upgrade their products. It is impossible to predict the scope of these potential future upgrades by 3rd party sources, therefore PP has not "built in" any costs for those items in the original purchase prices.

PP will advise you well in advance of the upgrade potentials being available, advising you of how the upgrade will enhance student learning and the costs of the upgraded equipment, software and/or licensed assets.

Most importantly, no purchase of upgraded equipment, software or licensed assets will be required at any time during the 60 months – because the PP learning system originally purchased will be supported during the entire 60 months.

The only time that it may be necessary to upgrade equipment, software or licensed assets is if your school chooses to upgrade to a newer operating system that is not compatible with the originally purchased 3rd party equipment, software, or licensed assets.

JB

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

Purchase Order **No 5064**

Date Issued 4/11/25

Appropriation No. 141-E-71100-722-002

Dept. ISM grant

School West View

**PURCHASE ORDER**

**TO** Power Up EDU  
1590 N. Roberts Rd.  
Suite 205  
Kennesaw, GA 30144  
Deliver to West View Elementary  
Address 2847 Old State Rte 34  
Limestone, TN 37681  
Via Brennan Allen

**NOTICE TO VENDOR**

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

Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
Lenovo Legion gaming Desktop		12	\$1,800.00	\$21,600.00
Shipping				\$250.00
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$21,850.00</b>

CAH  
4-11-25

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6. 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



1590 N Roberts Rd  
Suite 205  
Kennesaw Georgia 30144

**QUOTE**  
# PUP-10328

Bill To  
**WASHINGTON CO SCHOOL DISTRICT (TN)**  
2847 OLD STATE ROUTE 34  
LIMESTONE TN 37681

Ship To  
WEST VIEW ELEMENTARY SCHOOL  
2847 OLD STATE ROUTE 34  
LIMESTONE, TN 37681

Customer Contact  
Brennan Allen  
allenb@wcde.org

Quote Date : 04-11-25  
Expiration Date : 06-01-25  
EDU Consultant : Dalton Jones  
Terms : Net 30

#	Item & Description	Qty	EDU Price	Amount
1	Esports - Gaming Tower LENOVO LEGION T5 26ARA8 Gaming Desktop,(R7 AMD,16GB,512GB SSD, RX 7600)	12.00 Each	1,800.00	21,600.00
			Sub Total	21,600.00
			Shipping charge	250.00
			<b>Total</b>	<b>\$21,850.00</b>

Notes

\*Quote viable while supplies last\*  
Please send all orders to [ORDERS@POWERUPEDU.COM](mailto:ORDERS@POWERUPEDU.COM)

Terms & Conditions

FOB Origin/prices are subject to change at any time without notice  
Prepayment Accepted in lieu of PO - Please ask your Education Consultant for an Invoice for PrePayment  
Check or Money Order  
Wire Transfer - Fees added to invoice  
Credit Card - Additional 2.9% Fee added to invoice.  
Products are non-returnable  
A deposit may be required with some orders



## PRICE INQUIRY FORM

VENDOR	DESCRIPTION OF ITEM FOR PRICE COMPARISON	PRICE QUOTED
Firm - <u>PowerUp EDU</u> Address- <u>1590 N Roberts Rd</u> <u>Suite 205 Kennesaw, GA</u> Person: <u>Dalton Jones</u> Date - <u>4/9/25</u>	Lenovo Legion T5 Gaming Desktop x12	<b>\$1,800.00/each</b>  <b>Total: \$21,600.00</b>
Firm: <u>Walmart</u> Address: Person- <u>online</u> Date - <u>4/22/25</u>	Lenovo Legion T5 Gaming Desktop x12	<b>\$1,998.90/each</b>  <b>Total: \$23,986.80</b>
Firm - <u>Network Hardwares</u> Address - <u>15375 Barranca Pkwy. Ste K-101</u> <u>Irvine, CA 92618</u> Person- <u>online</u> Date - <u>4/22/25</u>	Lenovo Legion T5 Gaming Desktop x12	<b>\$2,085.49/each</b>  <b>Total: \$25,025.88</b>

Name of person obtaining inquiry - Kelli Hauldren



Search everything at Walmart online and in store

Walmart  
My Items

Sign In  
Account \$1,998.90

Departments Services | Pharmacy Delivery New Mother's Day The Beauty Event Fashion Home Patio & Garden

**Added to cart!**



Lenovo Legion Tower 5 Gen 8 Gaming Desktop Computer, AMD Ryzen 7 7700, GeForce RTX 4070 Ti, 32GB DDR5, 1TB SSD+2TB HDD, Wi-Fi 6E, with Office Lifetime License & Windows 11 Home  
**\$1,998.90 ea**

[View cart \(1\)](#)

<b>Subtotal</b>	\$1,998.90
<b>Taxes</b>	Calculated at checkout
<b>Estimated total</b>	<b>\$1,998.90</b>



**Add Tech Service**

Our professionals do it right & fast

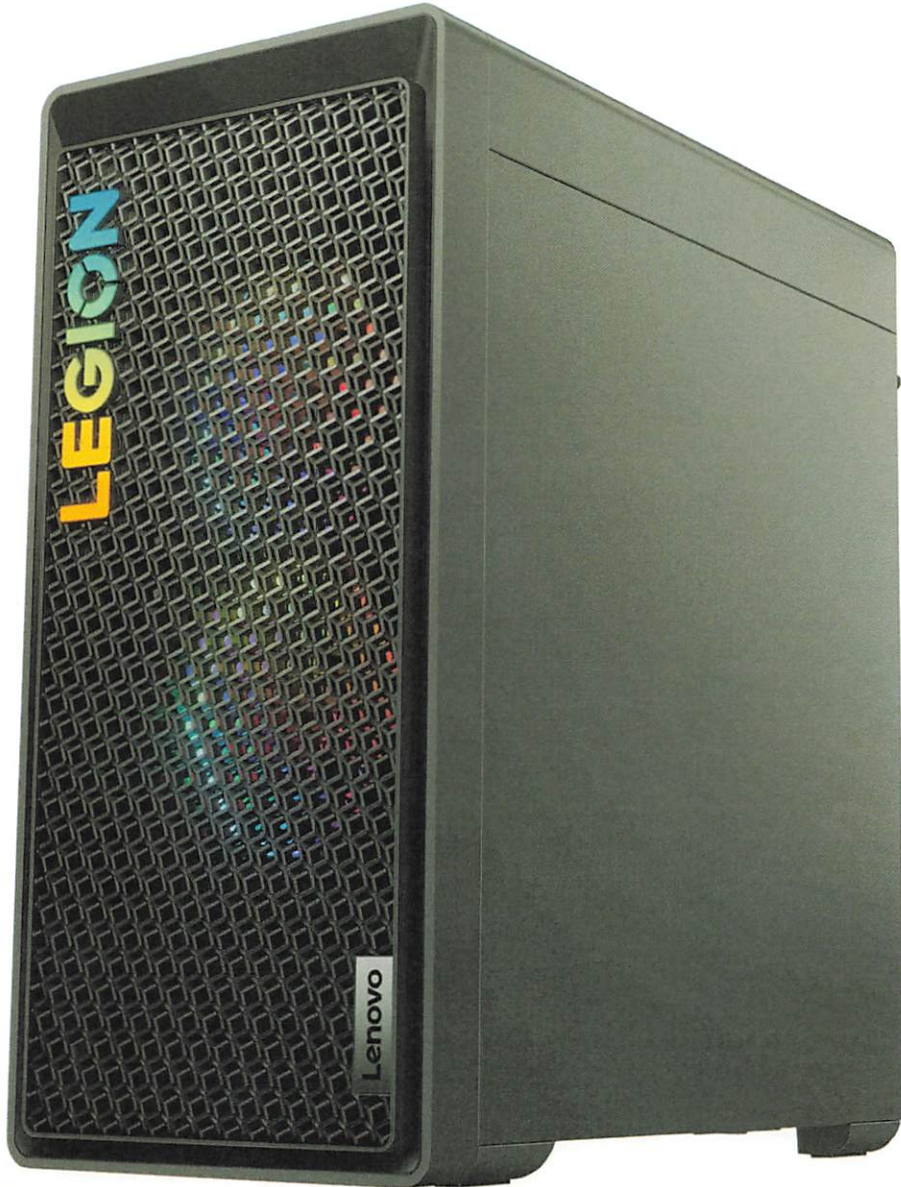
**One-Time Computer Setup** [Details](#)

**\$49.00**

[Add to cart](#)

Home > Lenovo > Lenovo 2024 Legio...

**Lenovo 2024 Legion T5 Gaming Desktop, Intel i7-14700F, RTX 4070 SUPER, 32GB DDR5, 1TB SSD + 1TB HDD, Windows 11 Pro, Storm Gray - 90UT001RUS (3 Year Warranty)**



Lenovo 90UT001RUS

☆☆☆☆☆ 0

**\$2,085.49** ~~\$2,249.49~~ Save \$164

**Lenovo**

AUTHORIZED PARTNER

Brand New

Availability: In stock , ready to be shipped .

User Manual PDF



Free Shipping



3 Year Warranty



30 Day Returns

4.6

Google Customer Reviews

CPU: **Corei7**

Corei7 Ryzen7

Memory: **32GB**

16GB 32GB

Storage: **1TB**

1TB 512GB

Part Number: **90UT001RUS**

90UT001RUS

**Product Key Features**

- Intel Core i7-14700F with 20 cores, up to 5.30 GHz turbo speed
- NVIDIA GeForce RTX 4070 SUPER with 12GB GDDR6X memory
- 32GB DDR5 RAM (expandable to 64GB) + 1TB SSD + 1TB HDD
- 850W power supply with RGB lighting
- 2.5 Gigabit Ethernet + WiFi 6 (802.11ax) + Bluetooth
- 9 USB ports including USB-C 3.2 Gen 2
- 3 DisplayPort outputs + HDMI
- Windows 11 Pro pre-installed
- 3-year Legion Ultimate Support with Onsite warranty
- ENERGY STAR 8.0 certified

**\$2,085.49**

FREE Express Shipping | FREE Returns

From \$101.12/mo or 0% APR with [shop Pay](#) [Check your purchasing power](#)

**FREE Delivery**

Order in the next **22 hrs 35 mins** to be delivered on **Monday, Apr 28**

Shipping information

-

1

+

Add extended warranty

[SureBright](#)  
[see details](#)

No coverage

+1 Year  
\$179

+2 Year  
\$299

ADD TO CART

Buy with

[More payment options](#)



**Ask Our Experts**

Live chat Contact us

Call Us Now

888.267.9566



JB

PURCHASING DEPARTMENT  
WASHINGTON COUNTY BOARD OF EDUCATION

Purchase Order No 5065

Date Issued 4/11/25

Appropriation No. 141-E-71300-429-002

Dept. ISM grant

School West View

PURCHASE ORDER

TO Powerup EDU  
1590 N. Roberts Rd.  
Suite 205  
Kennesaw, GA 30144

Deliver to West View Elementary  
Address 2847 Old State Rte 34  
Limestone, TN 37681

Via Brunnah Allen

Articles on this order must be charged to account of

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Jonesborough, TN 37659  
Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
Esports Monitor		12	\$210.00	\$2,520.00
Logitech keyboard		12	\$65.00	\$780.00
Logitech mouse		12	\$75.00	\$900.00
Logitech Headset		12	\$75.00	\$900.00
OTM mouse pad		12	\$10.00	\$120.00
Computer desk		12	\$75.00	\$900.00
Gaming chair		12	\$325.00	\$3,900.00
Esports controller		12	\$59.99	\$719.88
TV stand		2	\$80.00	\$160.00
Shipping				\$500.00
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$11,399.88</b>

SUBJECT TO THE FOLLOWING CONDITIONS

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. 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.
3. 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.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. 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



1590 N Roberts Rd  
 Suite 205  
 Kennesaw Georgia 30144

**QUOTE**  
 # PUP-10296

Bill To  
**WASHINGTON CO SCHOOL DISTRICT (TN)**  
 2847 OLD STATE ROUTE 34  
 LIMESTONE TN 37681

Ship To  
 WEST VIEW ELEMENTARY SCHOOL  
 2847 OLD STATE ROUTE 34  
 LIMESTONE, TN 37681

Quote Date : 04-09-25

Expiration Date : 05-30-25

EDU Consultant : Dalton Jones

Terms : Net 30

Customer Contact  
 Brennan Allen  
 allenb@wcde.org

#	Item & Description	Qty	EDU Price	Amount
1	Esports Monitor ViewSonic 27INCH 165HZ CURVED GAMING MONITOR	12.00 Each	210.00	2,520.00
2	Logitech G213 Prodigy Gaming Keyboard G213 Prodigy Keyboard	12.00 Each	65.00	780.00
3	Logitech G502 HERO Gaming Mouse LOGITECH:Logitech G502 HERO Gaming Mouse	12.00 Each	75.00	900.00
4	Logitech G432 7.1 Surround Sound Wired Gaming Headset Leatherette Esports Headset	12.00 Each	75.00	900.00
5	OTM Basics Black Gaming Mouse Pa 6371663 CENTON ELECTRONICS OB-MHH	12.00 Each	10.00	120.00
6	Esports Gaming Desk Gaming Computer Desk with Carbon Fiber Surface, Gaming Table Z Shaped Pc Home Office with Cup Holder&Headphone Hook(32 in x 24in, Black)	12.00 Each	75.00	900.00
7	Esports Gaming Chair RESPAWN FLEXX Mesh Gaming Chair With Lumbar Support, Ergonomic Gaming Chair with Recline/Tilt Tension Controls, Adjustable Arms, 300lb Max Weight With Wheels for Computer/Desk/Office - Black	12.00 Each	325.00	3,900.00
8	Esports Controller Xbox wireless controller	12.00 Each	59.99	719.88
9	55in TV Stand  VEVOR Mobile TV Stand, Mobile TV Cart for 32 to 70 inch TVs, Height Adjustable Portable TV Stand with Wheels, Double Tray for Audio-Visual Devices, Rolling TV Stand with Mount for Bedroom, Living Room	2.00	80.00	160.00
<b>Sub Total</b>				<b>10,899.88</b>

Shipping charge 500.00

**Total \$11,399.88**

**Notes**

\*Quote viable while supplies last\*  
Please send all orders to [ORDERS@POWERUPEDU.COM](mailto:ORDERS@POWERUPEDU.COM)

**Terms & Conditions**

FOB Origin/prices are subject to change at any time without notice  
Prepayment Accepted in lieu of PO - Please ask your Education Consultant for an Invoice for PrePayment  
Check or Money Order  
Wire Transfer - Fees added to invoice  
Credit Card - Additional 2.9% Fee added to invoice.  
Products are non-returnable  
A deposit may be required with some orders





## PRICE INQUIRY FORM

VENDOR	DESCRIPTION OF ITEM FOR PRICE COMPARISON	PRICE QUOTED
Firm - <u>PowerUp EDU</u> Address- <u>1590 N Roberts Rd</u> <u>Suite 205 Kennesaw, GA</u> Person: <u>Dalton Jones</u> Date - <u>4/9/25</u>	ViewSonic 27 in curved gaming monitor x12	<b>\$210.00/each</b> <b>Total: \$2,520.00</b>
Firm: <u>Walmart</u> Address: Person- <u>online</u> Date - <u>4/22/25</u>	ViewSonic 27 in curved gaming monitor x12	<b>\$242.01/each</b> <b>Total: \$2,904.12</b>
Firm - <u>Network Hardwares</u> Address - <u>15375 Barranca Pkwy. Ste K-101</u> <u>Irvine, CA 92618</u> Person- <u>online</u> Date - <u>4/22/25</u>	ViewSonic 27 in curved gaming monitor x12	<b>\$241.85/each</b> <b>Total: \$2,902.20</b>

Name of person obtaining inquiry - Kelli Hauldren

Cart (12 items)

## Pickup and delivery options



**Free shipping** arrives by **Thu, May 1**  
\$7659

Sold and shipped by **UnbeatableSale Local**  
Free shipping



Viewsonic 27 in. 2560 x 1440 Resolution 165 Hz WQHD Curved Gaming Monitor  
Free 30-day returns

\$2,904.12

Walmart Protection Plan by Allstate

[View details](#)

(Only one option can be selected at a time.)

- 3-Year Plan - \$32.00
- 4-Year Plan - \$43.00

[Remove](#) [Save for later](#) - Max 12 +

[Continue to checkout](#)

For the best shopping experience, [sign in](#)

<b>Subtotal</b> (12 items)	\$2,904.12
Shipping	Free
<b>Taxes</b>	Calculated at checkout
<b>Estimated total</b>	<b>\$2,904.12</b>
	as low as \$149/mo with <a href="#">affirm</a>
	<a href="#">Learn how</a>

**Walmart+** Become a member to get free same-day delivery, gas discounts & more!

New members get a free 30-day trial

## Great Prices, Fast Delivery on Essentials

Best seller



Now \$4.99

5597

Nuby Teethe N' Pop Sensory Play Teether for Infants, Green Turtle Design

★★★★★ 273

Save with **W+**

Shipping, arrives tomorrow

Best seller



\$7.47

4982/count

Parent's Choice Unisex Nighttime Bedwetting Underwear, Small-Medium, 15 Count (Select for More Options)

★★★★★ 95

Save with **W+**

Pickup today  
Delivery today  
Shipping, arrives tomorrow



\$8.44

5422/count

Equate EasyFlex Flossing Bacteria Defense Replacement Brush Heads, Replace-Me Bristles, 2 Count

★★★★★ 311

Save with **W+**

Pickup today  
Delivery today  
Shipping, arrives tomorrow

Search

# Cart



Viewsonic

ViewSonic VX2718-2KPC-MHD 27" Curved Gaming LED Monitor, QHD 2560x1440, 165Hz, 1ms MPRT, Adaptive Sync, 2x HDMI 2.0, DisplayPort, Black - VX2718-2KPC-MHD (1 Year Warranty)

\$241.85

Add Warranty

- 12 +

\$2,902.20

Clear All

Total Products

12

Total

\$2,902.20

Taxes not included. Shipping calculated at checkout.


Checkout

Continue shopping

%100 Secure Payment



Cart Note:



4.6 ★★★★★

Google  
Customer Reviews

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

PURCHASE ORDER

Purchase Order **No 5113**

Date Issued **4/16/25**

Appropriation No. **141E71300730002 &**

Dept. **ISM 141E72410599**

School **DCHS**

TO

**Darktronics**

Deliver to **David Crockett High School**

Address **684 Old St Rt 34**

Via **Jonesborough, TN 37659**

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

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

ARTICLES OR SERVICES (Unless otherwise stated all prices F.O.B. Destination)	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
Please see quote attached				
141E71300730-002 \$50,000 <sup>00</sup>				
141E72410599 \$23,928 <sup>00</sup>				
Omnia # R220601				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$73,928<sup>00</sup></b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

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4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

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

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

# DAKTRONICS QUOTE # 842659-1-2

DAVEY CROCKETT HIGH SCHOOL  
 Josh Kite  
 684 Old State Route 34  
 Jonesborough, TN USA 37659  
 Phone: (423)426-6958  
 Fax:  
 Email: kitej@wcde.org

17/Mar/2025  
 Quote Valid for: 120 days  
 Terms: Net 30 days from shipment with  
 Purchase Order  
 Subject to Credit Review  
 FCA: DESTINATION  
 Delivery: Call for Production Time

Reference: Indoor Video; Omnia Partners Contract #R220601

Item No.	Model	Description	Qty	Price
1	LVN-2010-512X896-3.9MN-MA-CNTLRM-SR-LT	<b>1 Indoor Video Display(s) - 3.9mm Un-Coated Modules - with Comprehensive Spare Parts Package including 6 Modules</b> Matrix: 512 lines by 896 columns Line Spacing: 3.9mm LED Color: RGB- Cabinet Dimensions: 6' 10" H X 11' 9" W X 0' 6" D (Approx. Dimensions) Max Power: 4800 watts/display Weight: Unpackaged 468 lbs per display; Packaged 755 lbs per display	1	\$55,638.00
	System Startup	Final Commissioning of Equipment	1	
	Suspension hardware	Used for suspending single-sided scoreboards. Does not include suspension method (ropes, chains, etc.) Weight: Unpackaged 2 lbs per display; Packaged 5 lbs per display	1	
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only)	Standard Definition or High Definition (1080p); 1 video input	1	
	Laptop		1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	
2	Physical Installation	See attachment A.	1	\$9,930.00
3	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required. Customer is responsible for receiving & unloading truck upon delivery.	1	\$860.00
<b>Services</b>				
4	G5C5-W	Five (5) Year Parts Only - Includes Customer Care Level 3	1	
	Standard Video with SCS One-on-One Webinar Training		1	
	Team Spirit Vol.1 Animations Starter Package	Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included	1	

## DAKTRONICS QUOTE # 842659-1-2

1-Yr DakClassroom Membership	1-Yr Subscription to DakClassroom Membership includes: Curriculum, Video Summit Access, Crew Connect, Industry Showcases, Community, Contests, Certifications, Remote Production Consultation	1
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Total Price Excluding Applicable Tax:	<b>\$66,428.00</b>
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Please reference listed sales literature: DD5454486 for G5C5-W

Please reference listed shop drawings: DWG-1130959 for Suspension hardware

### Options

*Please contact your sales representative for additional information*

### Service Options

Daktronics Show Control Education Package - includes 1 Yr License	Single Server Unit includes: Display Studio, Content Studio, All Sport® Pro, DMP-8000 Software and 15 Virtual Machines	1	\$7,500.00
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## DAKTRONICS QUOTE # 842659-1-2

### Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$11,285 per year

\$100,000 in total equipment cost = \$22,568 per year

\$250,000 in total equipment cost = \$56,420 per year

\*\*Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner.** Contact your Daktronics representative for additional options and details.

#### Exclusions:

- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Quote # 842659-1 Rev 2 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

#### Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

#### Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

---

Jonathon Fremming  
PHONE: 629-215-9333  
FAX:  
EMAIL: [Jonathon.Fremming@daktronics.com](mailto:Jonathon.Fremming@daktronics.com)

---

Kathy Herold  
PHONE: 605-692-0200  
FAX: 605-692-0381  
EMAIL: [Kathy.Herold@daktronics.com](mailto:Kathy.Herold@daktronics.com)

#### Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

Limited Warranty and Extended Service Terms and Conditions ([www.daktronics.com/DD5459759](http://www.daktronics.com/DD5459759))

SL-02375 Standard Terms and Conditions of Sale ([www.daktronics.com/terms\\_conditions/SL-02375.pdf](http://www.daktronics.com/terms_conditions/SL-02375.pdf))

SL-07862 Software License Agreement ([www.daktronics.com/terms\\_conditions/SL-07862.pdf](http://www.daktronics.com/terms_conditions/SL-07862.pdf))

Additional Links:

Customer Care Level 3, Parts Coverage, No Daktronics Labor Coverage ([www.daktronics.com/DD5454486](http://www.daktronics.com/DD5454486))

Team Spirit Animation Packages ([https://daktronics.widen.net/s/fdxxhmk9l8/flyer\\_team-spirit-animation-package-option](https://daktronics.widen.net/s/fdxxhmk9l8/flyer_team-spirit-animation-package-option))

#### NOTE:

The pricing may be adjusted for freight and taxes depending on the options selected.  
Please request order documents to submit your order.

# DAKTRONICS QUOTE # 842659-1-2 MAIN ATTACHMENT A

## CUSTOMER RESPONSIBILITIES

### General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Mark location of the new Equipment as delineated in the quote.
- 4) Provide all required floor protection.

### Structures

- 1) Not applicable

### Electrical & Data

- 1) Provide primary power conductors for each piece of Equipment to within three (3) feet of Equipment location. Primary power per all applicable electrical codes and regulations and shall include; transformer, electrical disconnect, panel board with over current protection, J-boxes, receptacles, power drop cords as applicable per Equipment location and product specifications. Provide all required breakers based on the Equipment electrical loads.
- 2) Provide and install signal cable conduit, with pull string, from control location to each indoor Equipment location to within three (3) feet of Equipment location.

### Product/Equipment

- 1) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 2) Provide high speed internet connection to control room equipment.
- 3) Required power outlets on clean dedicated circuit(s) for all control equipment.

## DAKTRONICS RESPONSIBILITIES

### General

- 1) Not applicable

### Structures

- 1) Provide and install suspension hardware to install video display to roof structure.

### Electrical & Data

- 1) Provide secondary power conduits, conductors and power hook-up from the J-box within three (3) feet of Equipment location to all Daktronics supplied load centers/termination panel at/within the Equipment.
- 2) Labor to pull all new signal cable (and remove existing cable, if required).

### Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Lift and mount Equipment listed in this quotation.

## QUALIFICATIONS/CLARIFICATIONS

- 1) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (cranes, lifts, trucks, concrete trucks, etc.) are expected to have access directly to the scoreboard/structure location. No concrete pumping, concrete buggies, or crane picks over 10' distance from scoreboard structure are included.
- 2) **Control Room Climate:** Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) **Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.



## DAKTRONICS QUOTE # 842659-1-2 MAIN ATTACHMENT A

- 4) **Building Penetrations:** Customer to provide all required building (wall/roof) penetrations for the installation of Daktronics provided wireless/radio components (external antennas, remote wireless access points, etc.) at the control location. Mount Daktronics provided wireless/radio components to the building in accordance with manufacturers recommendations. Building penetration location shall provide clear line-of-sight to the Equipment. Provide all conduit, with pull string, from control location equipment to the building penetration location.
- 5) **Existing Conduit:** Costs to repair or replace damaged or obstructed conduit have not been included in this quote.
- 6) **Damages and Wages:** Liquidated damages, prevailing wages, certified payroll or union labor have not been included in the installation pricing.
- 7) **Roof Structure Certification:** Daktronics structure certification is limited to the new attachment structure provided in this quote to mount the Equipment to the existing roof structure. Customer is responsible for determining the existing roof structure is adequate to support the new associated loads for all the Equipment in this quotation. Customer will be responsible for any roof reinforcement needed.

**Instructions:** Provide a Theory of Action for each Innovative School Model to be implemented. There should be one Theory of Action for each named project.

Project Name	Theory of Action
CTE (STEM) Connections Lab	<p>If Washington County implements CTE/STEM Labs in the K-8 schools, then students will be better prepared for the seamless transition to high school, increasing CTE participation and concentration in the programs of study. The grant will provide equity across the district for students to innovatively experience CTE, STEM, and Career Exploration. Teachers will be able to rotate their students into the lab using a modified schedule, which will help all students experience career exploration at an elevated level. Of course, as a result, students won't just read about careers. Still, they have an opportunity to explore doing a specific skill or job in a hybrid platform of hands-on and virtual reality in connection to career interest research through the College and Career Readiness platform and high schools' CTE programs of study.</p>
Enhancing HS CTE Workspaces	<p>If the High Schools update their workshops to make a successful early post-secondary experience, then students will be prepared for post-secondary opportunities, which include soft skills needed in the military, as well as skills for the industry, college, and career. High schools want to enhance their POS environments, equipment, and overall experience with the ISM grant, thus encouraging more participation in the CTE program and increasing EPSOs earned. In addition, both high schools are to have School-Based Enterprises, which will provide an in-school style of Work-Based Learning. Daniel Boone High School will introduce Graphic Arts as a new Program of Study.</p>
STEM LAB/Career Counseling-University School	<p>If University School (K-12) hires a STEM Lab manager/instructor and a College/Career Counselor, then there will be an increase in student awareness and access to Early Postsecondary Opportunities and industry certifications, resulting in workplace skills and readiness. The College and Career Counselor will increase awareness of new CTE course opportunities and facilitate the engagement of students through scheduling meetings, conferences, presentations, etc. Emphasis will be placed on the availability of these courses and CTE pathways as students make course selections for the following year. Also, hiring the STEM/Technology Instructor to facilitate STEM instruction, technology integration, and career exploration, emphasizing hands-on, project-based learning activities. This will provide students access and exposure to many STEM-related careers and facilitate cross-curricular projects that increase opportunities for students to engage in critical thinking, problem-solving, and other college and career readiness skills.</p>
Space and Transport STEM Lab/ DE University Sci	<p>If a University School (K-12) improves the learning space for AP/Dual Enrollment/Dual Credit Courses, provides transportation for career exploration and educational experiences in CTE/STEM, and creates an academic space for the CTE/STEM Lab and CTE/STEM Programs of Study Classroom, student awareness and access to Early Postsecondary Opportunities and/or industry certifications will increase. The project will create a workplace environment that provides career readiness and skills. Under one Modular building roof, the University School will create a new STEM lab classroom to provide CTE/STEM exploration opportunities for grades 6-8 and an AP, Dual Enrollment, or Dual Credit Classroom under the High School's CTE/STEM Programs of Study. This will enhance students' career preparation and exploration experience. University School is part of Washington County Schools but is located on the East Tennessee State University (ETSU) campus and its umbrella. ETSU/University School will be entirely responsible for building the modular space and vehicle(s) project, and Washington County will handle all reimbursement requests for the University School. University School/ETSU will purchase up to two vehicles to support the ability of middle and high school students to attend CTE/STEM educational experiences. The school does not have bus transportation. Washington County will handle all reimbursement requests for the University School.</p>

**Action Steps, Outcomes, Metrics/Evaluation, and Yearly Timeline**

<b>Code:</b> <b>Quantity:</b> <input type="text" value="1.00"/> <b>Cost:</b> <input type="text" value="\$2,500.00"/> <b>Line Item Total:</b> <input type="text" value="\$2,500.00"/>	
<b>Account Number:</b> 71300 - Vocational Education Program <b>Line Item Number:</b> 730 - Vocational Instruction Equipment <b>Priority Area:</b> CTE Programs of Study <b>Optional Program Code:</b> <b>Location Code:</b> Daniel Boone High School (900-0037) <b>Quantity:</b> <input type="text" value="1.00"/> <b>Cost:</b> <input type="text" value="\$175,889.06"/> <b>Line Item Total:</b> <input type="text" value="\$175,889.06"/>	SY24-25, SY25-26 Instructional supplies and materials that cost over \$500.  Supplies and materials associated with the Enhancing HS CTE workspaces ISM project as determined by needs assessment with the CTE teachers.  Items to purchase include but are not limited to: Graphic arts computers stations Laser printers/DTG printers Cutting system Multimeter tool box Enhancing school based enterprise through culinary and business POS and other items identified as needed for the programs of study  Revision 3 (1/7/25): Remove \$25,000 and add to 71100-722 for additional tables/stools and technology Revision 5 (4/16/25): no movement of funds, but updating items to purchase to include digital arts equipment.
<b>Account Number:</b> 71300 - Vocational Education Program <b>Line Item Number:</b> 730 - Vocational Instruction Equipment <b>Priority Area:</b> CTE Programs of Study <b>Optional Program Code:</b> <b>Location Code:</b> David Crockett High School (900-0038) <b>Quantity:</b> <input type="text" value="1.00"/> <b>Cost:</b> <input type="text" value="\$143,115.24"/> <b>Line Item Total:</b> <input type="text" value="\$143,115.24"/>	SY 24-25, SY 25-26 all supplies and materials associated with the Enhancing HS CTE workspaces ISM project as determined by needs assessment with the CTE teachers.  Items to be purchased include but are not limited to: Freezer Laser printer Graphic Arts equipment Auto mechanics equipment Multimeter toolbox Welding equipment and other items identified as needed for the program of study
<b>Account Number:</b> 71300 - Vocational Education Program	SY24-25 SY25 26

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

PURCHASE ORDER

Purchase Order **No 5114**

Date Issued **4/16/25**

Appropriation No. **41E71300730002**

Dept. **15m 141E72410599**

School **DBHS**

TO

**Daktronics**

Deliver to **Daniel Boone High School**

Address **1440 Suncrest Dr**

Via **Johnson City, TN 37615**

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

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

ARTICLES OR SERVICES (Unless otherwise stated all prices F.O.B. Destination)	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
<p>Please see quote attached</p> <p>141E71300730002 \$150,000<sup>00</sup></p> <p>141E72410599 \$27,583<sup>00</sup></p> <p>Omnia # R-220601</p>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$177,583<sup>00</sup></b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

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4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. 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

# DAKTRONICS QUOTE # 843224-1-1

Daniel Boone High School  
 Danny Good  
 1440 Suncrest Dr  
 Johnson City, TN USA 37615  
 Phone: (423)477-1600  
 Fax:  
 Email: goodd@wcde.org

17/Mar/2025  
 Quote Valid for: 120 days  
 Terms: Net 30 days from shipment with  
 Purchase Order  
 Subject to Credit Review  
 FCA: DESTINATION  
 Delivery: Call for Production Time

Reference: Basketball Video-Omnia Partners Contract #R220601

Item No.	Model	Description	Qty	Price
1	LVN-2010-512X896-3.9MN-MA-CNTLRM-SR-LT	<b>1 Indoor Video Display(s) - 3.9mm Un-Coated Modules - with Comprehensive Spare Parts Package including 6 Modules</b> Matrix: 512 lines by 896 columns Line Spacing: 3.9mm LED Color: RGB- Cabinet Dimensions: 6' 10" H X 11' 9" W X 0' 6" D (Approx. Dimensions) Max Power: 4800 watts/display Weight: Unpackaged 468 lbs per display; Packaged 755 lbs per display	1	\$55,193.00
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only)	Standard Definition or High Definition (1080p); 1 video input	1	
	Laptop		1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	
2	Physical Installation	See attachment A.	1	\$14,070.00
3	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required. Customer is responsible for receiving & unloading truck upon delivery.	1	\$820.00
<b>Services</b>				
4	G5C5-W	Five (5) Year Parts Only - Includes Customer Care Level 3	1	
	Standard Video with SCS One-on-One Webinar Training		1	
	Team Spirit Vol.1 Animations Starter Package	Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included	1	
	1-Yr DakClassroom Membership	1-Yr Subscription to DakClassroom Membership includes: Curriculum, Video Summit Access, Crew Connect, Industry Showcases, Community, Contests, Certifications, Remote Production Consultation	1	
<b>Total Price Excluding Applicable Tax:</b>				<b>\$70,083.00</b>

Please reference listed sales literature: DD5454486 for G5C5-W

**Options**

*Please contact your sales representative for additional information*

**Service Options**

Daktronics Show Control Education Package - includes 1 Yr License	Single Server Unit includes: Display Studio, Content Studio, All Sport® Pro, DMP-8000 Software and 15 Virtual Machines	1	\$7,500.00
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## DAKTRONICS QUOTE # 843224-1-1

### Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$11,285 per year

\$100,000 in total equipment cost = \$22,568 per year

\$250,000 in total equipment cost = \$56,420 per year

\*\*Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner.** Contact your Daktronics representative for additional options and details.

#### Exclusions:

- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Quote # 843224-1 Rev 1 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

#### Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

#### Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

---

Jonathon Fremming  
PHONE: 629-215-9333  
FAX:  
EMAIL: [Jonathon.Fremming@daktronics.com](mailto:Jonathon.Fremming@daktronics.com)

---

Kathy Herold  
PHONE: 605-692-0200  
FAX: 605-692-0381  
EMAIL: [Kathy.Herold@daktronics.com](mailto:Kathy.Herold@daktronics.com)

#### Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

Limited Warranty and Extended Service Terms and Conditions ([www.daktronics.com/DD5459759](http://www.daktronics.com/DD5459759))

SL-02375 Standard Terms and Conditions of Sale ([www.daktronics.com/terms\\_conditions/SL-02375.pdf](http://www.daktronics.com/terms_conditions/SL-02375.pdf))

SL-07862 Software License Agreement ([www.daktronics.com/terms\\_conditions/SL-07862.pdf](http://www.daktronics.com/terms_conditions/SL-07862.pdf))

Additional Links:

Customer Care Level 3, Parts Coverage, No Daktronics Labor Coverage ([www.daktronics.com/DD5454486](http://www.daktronics.com/DD5454486))

Team Spirit Animation Packages ([https://daktronics.widen.net/s/fdxxhmk9i8/flyer\\_team-spirit-animation-package-option](https://daktronics.widen.net/s/fdxxhmk9i8/flyer_team-spirit-animation-package-option))

#### NOTE:

The pricing may be adjusted for freight and taxes depending on the options selected.  
Please request order documents to submit your order.

# DAKTRONICS QUOTE # 843224-1-1 MAIN ATTACHMENT A

## CUSTOMER RESPONSIBILITIES

### General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics perform its work.
- 4) Mark location of the new Equipment as delineated in the quote.
- 5) Provide all required floor protection.

### Structures

- 1) Not applicable

### Electrical & Data

- 1) Provide primary power conductors for each piece of Equipment to within three (3) feet of Equipment location. Primary power per all applicable electrical codes and regulations and shall include; transformer, electrical disconnect, panel board with over current protection, J-boxes, receptacles, power drop cords as applicable per Equipment location and product specifications. Provide all required breakers based on the Equipment electrical loads.
- 2) Provide and install signal cable conduit, with pull string, from control location to each indoor Equipment location to within three (3) feet of Equipment location.

### Product/Equipment

- 1) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 2) Provide high speed internet connection to control room equipment.
- 3) Required power outlets on clean dedicated circuit(s) for all control equipment.
- 4) Remove or relocate existing flags, banners, acoustical paneling, conduit, etc. to provide adequate clear space for the mounting of new equipment directly to the wall.

## DAKTRONICS RESPONSIBILITIES

### General

- 1) Removal and disposal of existing equipment.

### Structures

- 1) Not applicable

### Electrical & Data

- 1) Provide secondary power conduits, conductors and power hook-up from the J-box within three (3) feet of Equipment location to all Daktronics supplied load centers/termination panel at/within the Equipment.
- 2) Labor to pull all new signal cable (and remove existing cable, if required).

### Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Lift and mount Equipment listed in this quotation.

## QUALIFICATIONS/CLARIFICATIONS

- 1) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (cranes, lifts, trucks, concrete trucks, etc.) are expected to have access directly to the scoreboard/structure location. No concrete pumping, concrete buggies, or crane picks over 10' distance from scoreboard structure are included.

## DAKTRONICS QUOTE # 843224-1-1 MAIN ATTACHMENT A

- 2) **Control Room Climate:** Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) **Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- 4) **Building Penetrations:** Customer to provide all required building (wall/roof) penetrations for the installation of Daktronics provided wireless/radio components (external antennas, remote wireless access points, etc.) at the control location. Mount Daktronics provided wireless/radio components to the building in accordance with manufacturers recommendations. Building penetration location shall provide clear line-of-sight to the Equipment. Provide all conduit, with pull string, from control location equipment to the building penetration location.
- 5) **Existing Conduit:** Costs to repair or replace damaged or obstructed conduit have not been included in this quote.
- 6) **Damages and Wages:** Liquidated damages, prevailing wages, certified payroll or union labor have not been included in the installation pricing.
- 7) **Equipment Mounting:** Equipment is expected to mount to CMU block or concrete wall without the need of sub-structure or blocking.
- 8) **Interior Equipment:** The bottom of the Equipment will be placed at an elevation between ten (10) feet to fifteen (15) feet above the finished floor.

<b>Code:</b> <b>Quantity:</b> <input type="text" value="1.00"/> <b>Cost:</b> <input type="text" value="\$2,500.00"/> <b>Line Item Total:</b> <input type="text" value="\$2,500.00"/>	
<b>Account Number:</b> 71300 - Vocational Education Program <b>Line Item Number:</b> 730 - Vocational Instruction Equipment <b>Priority Area:</b> CTE Programs of Study <b>Optional Program Code:</b> <b>Location Code:</b> Daniel Boone High School (900-0037) <b>Quantity:</b> <input type="text" value="1.00"/> <b>Cost:</b> <input type="text" value="\$175,889.06"/> <b>Line Item Total:</b> <input type="text" value="\$175,889.06"/>	SY24-25, SY25-26 Instructional supplies and materials that cost over \$500.  Supplies and materials associated with the Enhancing HS CTE workspaces ISM project as determined by needs assessment with the CTE teachers.  Items to purchase include but are not limited to: Graphic arts computers stations Laser printers/DTG printers Cutting system Multimeter tool box Enhancing school based enterprise through culinary and business POS and other items identified as needed for the programs of study  Revision 3 (1/7/25): Remove \$25,000 and add to 71100-722 for additional tables/stools and technology Revision 5 (4/16/25): no movement of funds, but updating items to purchase to include digital arts equipment.
<b>Account Number:</b> 71300 - Vocational Education Program <b>Line Item Number:</b> 730 - Vocational Instruction Equipment <b>Priority Area:</b> CTE Programs of Study <b>Optional Program Code:</b> <b>Location Code:</b> David Crockett High School (900-0038) <b>Quantity:</b> <input type="text" value="1.00"/> <b>Cost:</b> <input type="text" value="\$143,115.24"/> <b>Line Item Total:</b> <input type="text" value="\$143,115.24"/>	SY 24-25, SY 25-26 all supplies and materials associated with the Enhancing HS CTE workspaces ISM project as determined by needs assessment with the CTE teachers.  Items to be purchased include but are not limited to: Freezer Laser printer Graphic Arts equipment Auto mechanics equipment Multimeter toolbox Welding equipment and other items identified as needed for the program of study
<b>Account Number:</b> 71300 - Vocational Education Program	SY24-25 SY25 26

**Instructions:** Provide a Theory of Action for each Innovative School Model to be implemented. There should be one Theory of Action for each named project.

Project Name	Theory of Action
CTE (STEM) Connections Lab	If Washington County implements CTE/STEM Labs in the K-8 schools, then students will be better prepared for the seamless transition to high school, increasing CTE participation and concentration in the programs of study. The grant will provide equity across the district for students to innovatively experience CTE, STEM, and Career Exploration. Teachers will be able to rotate their students into the lab using a modified schedule, which will help all students experience career exploration at an elevated level. Of course, as a result, students won't just read about careers. Still, they have an opportunity to explore doing a specific skill or job in a hybrid platform of hands-on and virtual reality in connection to career interest research through the College and Career Readiness platform and high schools' CTE programs of study.
Enhancing HS CTE Workspaces	If the High Schools update their workshops to make a successful early post-secondary experience, then students will be prepared for post-secondary opportunities, which include soft skills needed in the military, as well as skills for the industry, college, and career. High schools want to enhance their POS environments, equipment, and overall experience with the ISM grant, thus encouraging more participation in the CTE program and increasing EPSOs earned. In addition, both high schools are to have School-Based Enterprises, which will provide an in-school style of Work-Based Learning. Daniel Boone High School will introduce Graphic Arts as a new Program of Study.
STEM LAB/Career Counseling-University School	If University School (K-12) hires a STEM Lab manager/instructor and a College/Career Counselor, then there will be an increase in student awareness and access to Early Postsecondary Opportunities and industry certifications, resulting in workplace skills and readiness. The College and Career Counselor will increase awareness of new CTE course opportunities and facilitate the engagement of students through scheduling meetings, conferences, presentations, etc. Emphasis will be placed on the availability of these courses and CTE pathways as students make course selections for the following year. Also, hiring the STEM/Technology Instructor to facilitate STEM instruction, technology integration, and career exploration, emphasizing hands-on, project-based learning activities. This will provide students access and exposure to many STEM-related careers and facilitate cross-curricular projects that increase opportunities for students to engage in critical thinking, problem-solving, and other college and career readiness skills.
Space and Transport STEM Lab/ DE University School	If a University School (K-12) improves the learning space for AP/Dual Enrollment/Dual Credit Courses, provides transportation for career exploration and educational experiences in CTE/STEM, and creates an academic space for the CTE/STEM Lab and CTE/STEM Programs of Study Classroom, student awareness and access to Early Postsecondary Opportunities and/or industry certifications will increase. The project will create a workplace environment that provides career readiness and skills. Under one Modular building roof, the University School will create a new STEM lab classroom to provide CTE/STEM exploration opportunities for grades 6-8 and an AP, Dual Enrollment, or Dual Credit Classroom under the High School's CTE/STEM Programs of Study. This will enhance students' career preparation and exploration experience. University School is part of Washington County Schools but is located on the East Tennessee State University (ETSU) campus and its umbrella. ETSU/University School will be entirely responsible for building the modular space and vehicle(s) project, and Washington County will handle all reimbursement requests for the University School. University School/ETSU will purchase up to two vehicles to support the ability of middle and high school students to attend CTE/STEM educational experiences. The school does not have bus transportation. Washington County will handle all reimbursement requests for the University School.

**Action Steps, Outcomes, Metrics/Evaluation, and Yearly Timeline**

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

Purchase Order **No 5122**

Date Issued

Appropriation No. **141E-71100-429**

Dept. **Academics**

School **Summer Academy**

PURCHASE ORDER

**TO** Community Learning  
 600 Franklin Street  
 110 Schenectady, NY 12305  
 mike@communitylearning.com  
 (Mike DeBritz)

Deliver to **Cindy Hayes**  
 Address **Washington Co Schools Warehouse**  
 Via **306 1/2 Forest Drive**  
**Jonesborough, TN 37659**

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

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

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination) <b>STREAM Activities</b> <b>(See Attached)</b>  <b>No to exceed \$11,000</b> <b>* Pending receipt of allocations*</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>Not to exceed \$11,000</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. 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.
3. 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.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

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

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



**Community Learning**  
 600 Franklin Street  
 Suite 106  
 Schenectady, NY  
 12305 United States

**Sales Quote**



**Order number** 2422  
**Date** Apr 14, 2025

**Billing Address**

Washington County Board of Education  
 405 West College Street |  
 Jonesborough, TN  
 37659

**Shipping Address**

Washington County Board of Education  
 405 West College Street |  
 Jonesborough, TN  
 37659

**Contact**

Cindy Hayes

**Phone**

423-753-1100

**Email**

hayesc@wcde.org

Product	Quantity	Unit Price	Subtotal
<b>Rogue Rodent Mystery Summer Camp Kit</b> RRM600-SC	2	\$619.00	\$1,238.00
<b>Missing Money Mystery Summer Camp Kit</b> MMM800-SC	2	\$749.00	\$1,498.00
<b>Cookie Jar Mystery Summer Camp Kit</b> CJM1100-SC	2	\$749.00	\$1,498.00
<b>Crime Scene Investigations</b>	2	\$359.00	\$718.00
<b>Cubetto Wooden Robot Plus 3 Adventure Packs</b>	1	\$315.00	\$315.00
<b>Edison Robot 3-Pack</b>	4	\$229.00	\$916.00
		Subtotal	\$6,183.00
		<b>Total</b>	<b>\$6,183.00</b>



Cindy Hayes <hayesc@wcde.org>

### Washington County Schools - Tennessee Quote Needed

1 message

Cindy Hayes <hayesc@wcde.org>

Sat, Apr 12, 2025 at 2:31 PM

To: Mike DeBritz <mike@commlearning.com>, Cindy Hayes <hayesc@wcde.org>

Hi Mike,

It's time once again to place our order for the upcoming summer programs. Our students thoroughly enjoyed the kits your company provided last year, and we're excited to work with you again!

Could you please provide an official quote for the items and quantities listed below? All items will be shipped to a single location.

If you need any additional information to complete the quote, please don't hesitate to let me know.

Cindy

Page #		Item #	Quantity	Price/Unit
23	Rogue Rodent Mystery	TP35-349	2	\$ 619.00
23	Missing Money Mystery	TP35-353	2	\$ 749.00
24	Elementary Crime Solving	TP35-616	4	\$ 189.00
23	Cookie Jar Mystery	TP35-357	2	\$ 749.00
24	Crime Scene	TP35-095	2	\$ 359.00
60	Coding Course	TP35-880	2	\$ 599.00
60	Coding Course Mini	TP37-786	2	\$ 189.00

1,238  
 1,498  
 756  
 1,498  
 718.  
 5198  
 378

Est. 7284  
 + freight

*Kind regards,*



**Cindy Hayes, Ed.S**  
Chief Academics Officer, Washington County Schools

423-753-1100 | www.wcde.org | hayesc@wcde.org  
405 West College Street | Jonesborough, TN 37659



Create your own [email signature](#)

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

Purchase Order No **5123**

Date Issued

Appropriation No. **141E-71100-429**

Dept. **Academics**

School **Summer Academy**

PURCHASE ORDER

TO Scholastic Education  
 557 Broadway, #  
 New York, NY 10012  
 Deliver to hsmith@scholastic.com  
 Address Cindy Hayes  
 Jonesborough Elementary  
 Via 720 North Cherokee Rd

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

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

Articles on this order must be charged to account of **Jonesborough, TN 37659**

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination) Math Camp - Math Books w/ student consumables See attached ( Estimate - No more than <u>\$18,000</u> ) * pending receipt of allocations * CJK 8/22/05				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$ 18,000</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. 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.
3. 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.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. 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.

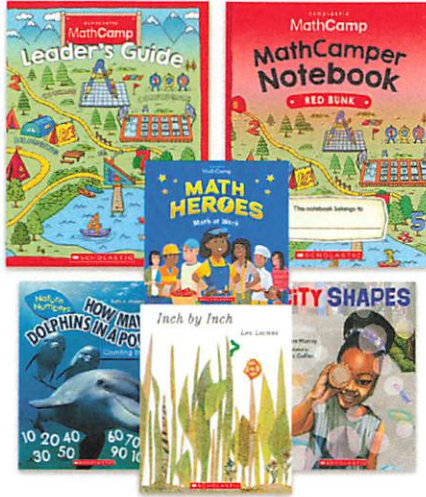
Authorized Signature

**APPROVED:**

Purchasing Agent



Search by title, author, keyword, or ISBN...



MathCamp

# MathCamp Red Bunk Grades K-1

CHOOSE GRADE

GRADE K - 1

\$495.00

LIST PRICE: \$660.00  
YOU SAVE: \$165.00 (25%)

- 1 +

PRE-ORDER

Your order will ship on or around the 04/15/2025 release date.

SAVE TO WISH LIST

SHARE

## Key Features

### DESCRIPTION

Build math resilience, engagement, and achievement all summer long with MathCamp. This comprehensive K-5 resource strengthens students' math skills, number sense, and fluency while bolstering their confidence and sense of well-being.

The 4-8 week program focuses on reinforcing key math skills through engaging, collaborative, and meaningful practice. MathCamp is packed with resources, including

- Grade-specific Leader's Guide with scripted lessons that empower educators to teach with confidence
- Daily Flash Math fluency routines, Power Math investigations, Community Math Activities, and more give students opportunities to explore, strategize, problem-solve, and collaborate
- Authentic trade math titles to foster independent reading
- Math Hero Readers featuring people who use math in every day lives
- MathCamper Notebooks with activities to build math fluency
- Family Guides in English and Spanish

Components include:

- Grade-specific Leader's Guide
- 20 math trade books (10 titles, 2 copies each)
- 15 Math Camper Notebooks
- 15 Math Hero Readers
- 15 Family Guides (English and Spanish)
- Online leader site with resources, assessments, videos, and more

[Show Less](#)

### SOLE SOURCE

This product is offered exclusively by Scholastic Inc.

### MATHCAMP RED BUNK GRADES K-1 BOOKS INCLUDE:

- Cheers for a Dozen Ears: A Summer Crop of Counting
- City Shapes
- Inch by Inch
- One is a Piñata: A Book of Numbers
- Island Counting 1 2 3
- How Many Dolphins in a Pod?: Counting by 10s

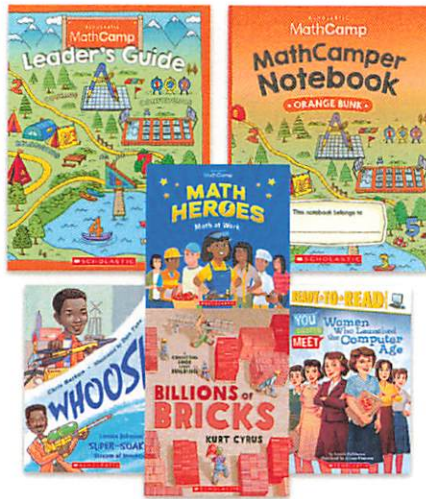
### PRODUCT DETAILS

Item #:	NTS784254
ISBN13:	9781546195979
Format:	Literacy Collection
Subject:	Math
Grades:	K - 1
Language:	English

Feedback

TOP

Search by title, author, keyword, or ISBN...



MathCamp

# MathCamp Orange Bunk Grades 1-2

CHOOSE GRADE

GRADE 1 - 2

\$495.00

LIST PRICE: \$660.00  
YOU SAVE: \$165.00 (25%)

- 1 +

PRE-ORDER

Your order will ship on or around the 04/15/2025 release date.

SAVE TO WISH LIST

SHARE

## Key Features

### DESCRIPTION

Build math resilience, engagement, and achievement all summer long with MathCamp. This comprehensive K-5 resource strengthens students' math skills, number sense, and fluency while bolstering their confidence and sense of well-being.

The 4-8 week program focuses on reinforcing key math skills through engaging, collaborative, and meaningful practice. MathCamp is packed with resources, including

- Grade-specific Leader's Guide...

[Show More](#)

### SOLE SOURCE

This product is offered exclusively by Scholastic Inc.

### MATHCAMP ORANGE BUNK GRADES 1-2 BOOKS INCLUDE:

- Zero Is The Leaves on the Tree
- Whoosh! Lonnie Johnson's Super-Soaking Stream of Inventions
- Perfect Square
- One Is a Snail, Ten Is a Crab: A Counting by Feet Book
- The Penny Pot
- Billions of Bricks: A Counting Book About Building
- How Many Penguins? Counting Animals
- Pitter Pattern
- You Should Meet: Women Who Launched the Computer Age
- Math Potatoes: Mind-Stretching Brain Food

### PRODUCT DETAILS

Item #:	NTS784255
ISBN13:	9781546195986
Format:	Literacy Collection
Subject:	Math
Grades:	1 - 2
Language:	English



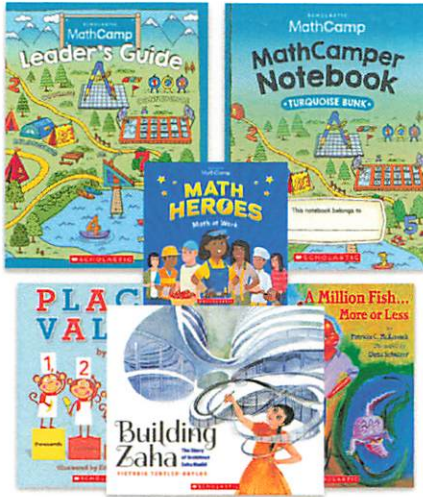
DISCOVER MORE

[About MathCamp](#)

Feedback

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Search by title, author, keyword, or ISBN...



MathCamp

# MathCamp Turquoise Bunk Grades 2-3

CHOOSE GRADE

GRADE 2 - 3

\$495.00

LIST PRICE: \$660.00  
YOU SAVE: \$165.00 (25%)

- 1 +

PRE-ORDER

Your order will ship on or around the 04/15/2025 release date.

SAVE TO WISH LIST

SHARE

## Key Features

### DESCRIPTION

Build math resilience, engagement, and achievement all summer long with MathCamp. This comprehensive K-5 resource strengthens students' math skills, number sense, and fluency while bolstering their confidence and sense of well-being.

The 4-8 week program focuses on reinforcing key math skills through engaging, collaborative, and meaningful practice. MathCamp is packed with resources, including

- Grade-specific Leader's Guide with scripted lessons that empower educators to teach with confidence
- Daily Flash Math fluency routines, Power Math investigations, Community Math Activities, and more give students opportunities to explore, strategize, problem-solve, and collaborate
- Authentic trade math titles to foster independent reading
- Math Hero Readers featuring people who use math in every day lives
- MathCamper Notebooks with activities to build math fluency
- Family Guides in English and Spanish

Components include:

- Grade-specific Leader's Guide
- 20 math trade books (10 titles, 2 copies each)
- 15 Math Camper Notebooks
- 15 Math Hero Readers
- 15 Family Guides (English and Spanish)
- Online leader site with resources, assessments, videos, and more

[Show Less](#)

### SOLE SOURCE

This product is offered exclusively by Scholastic Inc.

### MATHCAMP TURQUOISE BUNK GRADES 2-3 BOOKS INCLUDE:

- Ticktock Banneker's Clock
- The Little Blue Bridge
- Eating Fractions
- What's in the Piggy Bank?
- Place Value

### PRODUCT DETAILS

Item #:	NTS784256
ISBN13:	9781546195993
Format:	Literacy Collection
Subject:	Math
Grades:	2 - 3
Language:	English

Feedback

TOP



Search by title, author, keyword, or ISBN...



MathCamp

# MathCamp Blue Bunk Grades 4-5

CHOOSE GRADE

GRADE 4 - 5

\$495.00

LIST PRICE: ~~\$660.00~~  
YOU SAVE: \$165.00 (25%)

- 1 +

PRE-ORDER

Your order will ship on or around the 04/15/2025 release date.

SAVE TO WISH LIST

SHARE

## Key Features

### DESCRIPTION

Build math resilience, engagement, and achievement all summer long with MathCamp. This comprehensive K-5 resource strengthens students' math skills, number sense, and fluency while bolstering their confidence and sense of well-being.

The 4-8 week program focuses on reinforcing key math skills through engaging, collaborative, and meaningful practice. MathCamp is packed with resources, including:

- Grade-specific Leader's Guide with scripted lessons that empower educators to teach with confidence
- Daily Flash Math fluency routines, Power Math investigations, Community Math Activities, and more give students opportunities to explore, strategize, problem-solve, and collaborate
- Authentic trade math titles to foster independent reading
- Math Hero Readers featuring people who use math in every day lives
- MathCamper Notebooks with activities to build math fluency
- Family Guides in English and Spanish

Components include:

- Grade-specific Leader's Guide
- 20 math trade books (10 titles, 2 copies each)
- 15 Math Camper Notebooks
- 15 Math Hero Readers
- 15 Family Guides (English and Spanish)
- Online leader site with resources, assessments, videos, and more

[Show Less](#)

### SOLE SOURCE

This product is offered exclusively by Scholastic Inc.

#### MATHCAMP BLUE BUNK GRADES 4-5 BOOKS INCLUDE:

- Perimeter, Area, and Volume: A Monster Book of Dimensions
- Millions, Billions, & Trillions: Understanding Big Numbers
- Chasing Vermeer
- Sir Cumference and the First Round Table: A Math Adventure
- Engineers Build Models
- Kids Get Coding: Learn to Program

### PRODUCT DETAILS

Item #:	NTS784258
ISBN13:	9781546196013
Format:	Literacy Collection
Subject:	Math
Grades:	4 - 5
Language:	English

Feedback

TOP



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**From:** Cindy Hayes <[hayesc@wcde.org](mailto:hayesc@wcde.org)>  
**Date:** Thursday, April 17, 2025 at 8:14 AM  
**To:** "Smith, Heather" <[HSmith@Scholastic.com](mailto:HSmith@Scholastic.com)>  
**Subject:** Re: MathCamp Quote

Hey Heather,

It is great working with you again! :o) I have answered your questions below. Thanks for your help.

Cindy

- 1. Training:** Would you like one (1) live, virtual training included for summer MathCamp teachers? The virtual session typically lasts 2 hours but can be condensed if needed. **I believe we will be ok. We are struggling with time in regards to extra training beyond our regular trainings for summer school.**
- 2. Shipping:** Will materials be shipped to one central location or drop-shipped directly to each summer learning site? **Yes, they will be dropped off at the new Jonesborough Elementary School - we are only hosting one large site. 720 North Cherokee Rd. Jonesborough, TN 37659**
- 3. Additional consumables:** Available separately, each Bunk (grade level) has a Student Consumable 2-Pack priced at \$55.00. Each 2-Pack includes: 2 MathCamper Notebooks, 2 Family Guides in English, 2 Family Guides in Spanish, 2 Math Hero Readers books. I can add those to your Quote, if needed, and have included an image below for quick reference. **This would be great! Thanks!**

*Kind regards,*



Cindy Hayes, Ed.S  
Chief Academics Officer, Washington County Schools

423-753-1100 | [www.wcde.org](http://www.wcde.org) | [hayesc@wcde.org](mailto:hayesc@wcde.org)

405 West College Street | Jonesborough, TN 37659



Create your own [email signature](#)

On Tue, Apr 15, 2025 at 5:02 PM Smith, Heather <[HSmith@scholastic.com](mailto:HSmith@scholastic.com)> wrote:

Hi, Dr. Hayes!

It's great to hear from you and I'm happy to help! I have your Quote ready to share, but wanted to ask a few questions:

1. **Training:** Would you like one (1) live, virtual training included for summer MathCamp teachers? The virtual session typically lasts 2 hours but can be condensed if needed.
2. **Shipping:** Will materials be shipped to one central location or drop-shipped directly to each summer learning site?
3. **Additional consumables:** Available separately, each Bunk (grade level) has a Student Consumable 2-Pack priced at \$55.00. Each 2-Pack includes: 2 MathCamper Notebooks, 2 Family Guides in English, 2 Family Guides in Spanish, 2 Math Hero Readers books. I can add those to your Quote, if needed, and have included an image below for quick reference.

Student Consumables 2-Pack			
784266	MathCamp Student Consumables Grades K-1 (2 Pack Red Bunk)		\$55.00
784267	MathCamp Student Consumables Grades 1-2 (2 Pack Orange Bunk)		\$55.00
784268	MathCamp Student Consumables Grades 2-3 (2 Pack Turquoise Bunk)		\$55.00
784269	MathCamp Student Consumables Grades 3-4 (2 Pack Green Bunk)		\$55.00
784270	MathCamp Student Consumables Grades 4-5 (2 Pack Blue Bunk)		\$55.00
784271	MathCamp Student Consumables Grades 5-6 (2 Pack Purple Bunk)		\$55.00

Let me know if you have any questions or if you would like to talk through anything. Once I hear from you, I'll revise your Quote per your SHIP TO instructions, virtual training and/or any additional consumable quantities if needed.

Best,

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

Purchase Order **№ 5124**

Date Issued

Appropriation No. **141E-71100-429**

Dept. **Academics**

School **Summer Academy**

PURCHASE ORDER

**TO** Teacher Created Materials  
 5301 Oceanus Dr.  
 Huntington Beach, CA 92649  
 brooke.clark@tcmpub.com

Deliver to **Cindy Hayes**  
 Address: **Jonesborough Elementary**  
**720 North Cherokee Rd.**  
 Via **Jonesborough, TN 37659**

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

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

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
Take Home Summer Backpacks for students Family Engagement See Attached Quote # 24265 * Pending receipt of allocations *				
Total 5/1#				25,020.45 1,751.00
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>26,771.45</b>

**SUBJECT TO THE FOLLOWING CONDITIONS** Not to exceed 27,000

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. 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.
3. 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.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

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

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



Cindy Hayes <hayesc@wcde.org>

## Washington County Schools - TN Summer Backpacks Quote

1 message

**Cindy Hayes** <hayesc@wcde.org>

Sat, Apr 12, 2025 at 2:50 PM

To: Brooke Clark <Brooke.Clark@teachercreatedmaterials.com>

Cc: Cindy Hayes <hayesc@wcde.org>

Hi Brooke,

It's time once again to place our order for the upcoming summer programs. Our students thoroughly enjoyed the backpacks provided last year, and we're excited to work with you again!

Could you please provide an official quote for the items and quantities listed below? All items will be shipped to a single location.

If you need any additional information to complete the quote, please don't hesitate to let me know.

Cindy

Page #		Item #	Quantity	Price/Unit
31	Take-Home Backpacks K-1	130785	70	\$ 54.99
31	Take-Home Backpacks 1-2	130786	70	\$ 54.99
31	Take-Home Backpacks 2-3	130787	85	\$ 54.99
31	Take-Home Backpacks 3-4	130788	75	\$ 54.99
31	Take-Home Backpacks 4-5	130789	60	\$ 54.99
31	Take-Home Backpacks 5-6	130790	30	\$ 54.99
31	Take-Home Backpacks 6-7	130791	25	\$ 54.99
31	Take-Home Backpacks 7-8	130792	25	\$ 54.99
31	Take-Home Backpacks 8-9	130793	15	\$ 54.99

*Kind regards,*



**Cindy Hayes, Ed.S**  
Chief Academics Officer, Washington County Schools

423-753-1100 | [www.wcde.org](http://www.wcde.org) | [hayesc@wcde.org](mailto:hayesc@wcde.org)

405 West College Street | Jonesborough, TN 37659



Create your own [email signature](#)

Company Address 5301 Oceanus Drive  
Huntington Beach, CA 92649  
US  
Phone (800) 858-7339  
Fax (888) 877-7606

Created Date 4/14/2025  
Expiration Date 8/29/2025  
Quote Number 00024265

Prepared By Brooke Clark  
Phone 661-904-3859  
Email brooke.clark@tcmpub.com

Contact Name Cindy Hayes  
Email hayesc@wcde.org

Bill To Name Washington County School District  
Bill To 405 W COLLEGE ST  
JONESBOROUGH, TN 37659-1009  
United States

Ship To Name Washington County School District  
Ship To 405 W College St  
Jonesborough, TN 37659  
United States

Please remit all purchase orders to [orders@tcmpub.com](mailto:orders@tcmpub.com)

Product Code	ISBN13	Product	List Price	Sales Price	Quantity	Total Price
130785	9781087666327	Take-Home Backpack: Grades K-1	\$54.99	\$54.99	70.00	\$3,849.30
130786	9781087666334	Take-Home Backpack: Grades 1-2	\$54.99	\$54.99	70.00	\$3,849.30
130787	9781087666341	Take-Home Backpack: Grades 2-3	\$54.99	\$54.99	85.00	\$4,674.15
130788	9781087666358	Take-Home Backpack: Grades 3-4	\$54.99	\$54.99	75.00	\$4,124.25
130789	9781087666365	Take-Home Backpack: Grades 4-5	\$54.99	\$54.99	60.00	\$3,299.40
130790	9781087666372	Take-Home Backpack: Grades 5-6	\$54.99	\$54.99	30.00	\$1,649.70
130791	9781087666389	Take-Home Backpack: Grades 6-7	\$54.99	\$54.99	25.00	\$1,374.75
130792	9781087666396	Take-Home Backpack: Grades 7-8	\$54.99	\$54.99	25.00	\$1,374.75
130793	9781087666402	Take-Home Backpack: Getting Ready for High School	\$54.99	\$54.99	15.00	\$824.85

Description	7% discounted shipping	Subtotal	\$25,020.45
		Total Price	\$25,020.45
		Total Sales Tax	\$0.00
		Shipping and Handling	\$1,751.00
		Grand Total	\$26,771.45

### Safety Disclaimer

This proposal may contain items not developed or manufactured by or under the direction of TCM. We take seriously the safety ramifications of all our products and will pass along all risk warnings provided by the manufacturers of products not developed by TCM. Such risks may include but not be limited to suffocation, strangulation, choking, and exposure to sharp objects. Please follow all safety precautions: keep hazardous items out of reach, avoid using cords or strings in risky environments, supervise children when using small parts to prevent choking, and handle sharp objects with care. By proceeding, you accept the risks of any liability for injuries or damages resulting from improper use or oversight related to any products not developed by TCM and agree to indemnify Teacher Created Materials, Inc., of any liability for injuries or damages resulting from improper use or oversight related to any products not developed by TCM.

**SURVEYOR NOTES**

- \* THIS SURVEY IS OF AN EXISTING PARCEL OR PARCELS OF LAND.
- \* THIS SURVEY MAY BE SUBJECT TO OTHER RIGHTS-OF-WAY, EASEMENTS, RESERVATIONS AND RESTRICTIONS, WRITTEN AND UNWRITTEN, RECORDED AND UNRECORDED.
- \* THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF ABSTRACT TITLE AND MATTERS OF TITLE SHOULD BE REFERRED TO AN ATTORNEY-AT-LAW.
- \* THE CERTIFICATION SHOWN HEREON IS NOT A CERTIFICATION OF TITLE, ZONING OR FREEDOM FROM ENCUMBRANCES.
- \* THE SUBJECT PROPERTY IS SUBJECT TO ZONING REGULATIONS, BUILDING SETBACKS, AND OTHER REGULATIONS AS SET FORTH BY LOCAL PLANNING AND OTHER AGENCIES. CONSULT WITH LOCAL AUTHORITIES PRIOR TO ANY CONSTRUCTION.
- \* ADJOINING OWNERS AND DEED REFERENCES AS SHOWN ARE BASED ON COUNTY TAX RECORDS ARE SUBJECT TO ACCURACY THEREOF. DASHED ADJOINER LINES ARE NOT SURVEYED UNLESS ANNOTATED.
- \* DATA COLLECTED UTILIZING GPS, UAV FLIGHT, AND TRADITIONAL SURVEY METHODS. PORTIONS OF THE PLANIMETRIC DATA SHOWN WERE GENERATED USING A MULTI-ROTOR UAV. THE POINT CLOUD AND ORTHOMOSAIC WERE PROCESSED USING PIX4D.
- \* BASED ON GRAPHICAL LOCATION INFORMATION FROM FEMA FIRMETTE, THE SUBJECT PROPERTY DOES NOT LIE IN A SPECIAL FLOOD HAZARD AREA, AS SHOWN ON NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP 47179C0162D 9/29/2006.
- \* ANY STREAMS, CREEKS, PONDS, LAKES, WETLANDS, RIVERS, ETC. LOCATED ON THIS PROPERTY, SHOWN OR NOT SHOWN HEREON, MAY BE SUBJECT TO BUFFER AREAS. IT IS THE OWNER/DEVELOPER'S RESPONSIBILITY TO HAVE THE AREAS DESIGNATED BY PERSON(S)/FIRM(S) AUTHORIZED, BY THE PROPER AUTHORITIES, TO MAKE SUCH DETERMINATION.
- \* UTILITIES SHOWN BASED ON ABOVE GROUND OBSERVATION AND TN 811 TICKET NO. 250213441, 250213462, 250213487 MARKING. HOWEVER, LACKING EXCAVATION, THE EXACT LOCATION OF UNDERGROUND FEATURES CANNOT BE ACCURATELY, COMPLETELY, AND RELIABLY DEPICTED. IN ADDITION, IN SOME JURISDICTIONS, 811 OR OTHER SIMILAR UTILITY LOCATE REQUESTS FROM SURVEYORS MAY BE IGNORED OR RESULT IN AN INCOMPLETE RESPONSE. BRIGHTRIP AND VERRA MOBILITY PROVIDED A PDF EXHIBIT UTILITY GUIDE FOR INFORMATION PURPOSES ONLY DUE TO THE SCALE OF THE EXHIBITS. THE SURVEYOR IS UNABLE TO DEPICT THE LINES ON THE SUBJECT MAP. THE PDF WILL BE PROVIDED TO THE CLIENT. ALWAYS CALL 811 BEFORE DIGGING.

**ZONING AND SETBACK NOTE**

- \* THIS SURVEY DOES NOT CERTIFY COMPLIANCE WITH ZONING REGULATIONS, BUILDING CODES, OR OTHER LOCAL LAWS UNLESS EXPLICITLY STATED.
- \* THE SUBJECT PROPERTY IS SUBJECT TO ZONING REGULATIONS, BUILDING SETBACKS, AND OTHER REGULATIONS AS SET FORTH BY LOCAL PLANNING AND OTHER AGENCIES. CONSULT WITH LOCAL AUTHORITIES PRIOR TO ANY CONSTRUCTION.

**GPS NOTE**

- \* COORDINATE SYSTEM NAD\_83(2011) GEOID 18
- \* ALL COORDINATES ARE SPC (4100 TM) GRID COORDINATES
- \* COMBINED SCALE FACTOR GROUND TO GRID: 0.99989930
- \* CARLSON BRX7 GPS EQUIPMENT WAS USED IN THE ORIENTATION AND LOCATION OF THE SURVEY UTILIZING TDOT RTK NETWORK. DISTANCES SHOWN HEREON ARE GROUND DISTANCES. LOCATIONS GENERATED USING RTK RMS OF NO MORE THAN 0.04' HORIZONTAL.

**FOREST DRIVE AND TDOT RIGHT OF WAY NOTE**

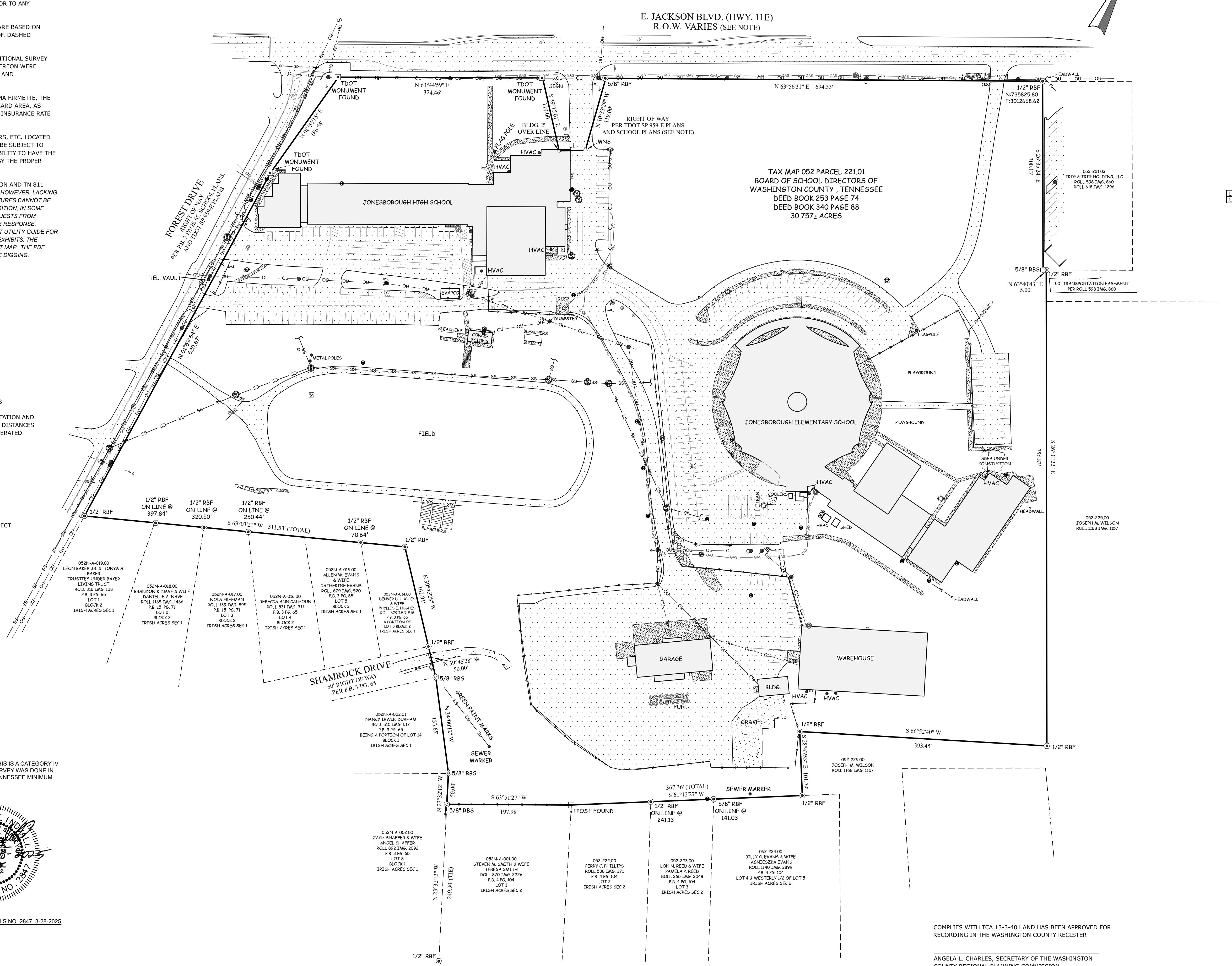
- SEE TDOT STATE PROJECTS NUMBERS:
- N.R.M.6
  - SP-959-E
  - 90003-3223-94

SEE ADDITIONAL INFORMATION ON VAUGHN & MELTON PROJECT NO 94010-2 ENTITLED "JONESBORO MIDDLE SCHOOL TOPOGRAPHIC SURVEY" DATED 12-23-94

I HEREBY CERTIFY THAT THIS IS A CATEGORY IV SURVEY AND THAT THE SURVEY WAS DONE IN COMPLIANCE WITH THE TENNESSEE MINIMUM STANDARDS OF PRACTICE



MATTHEW D. LINDVALL RLS NO. 2847 3-28-2025



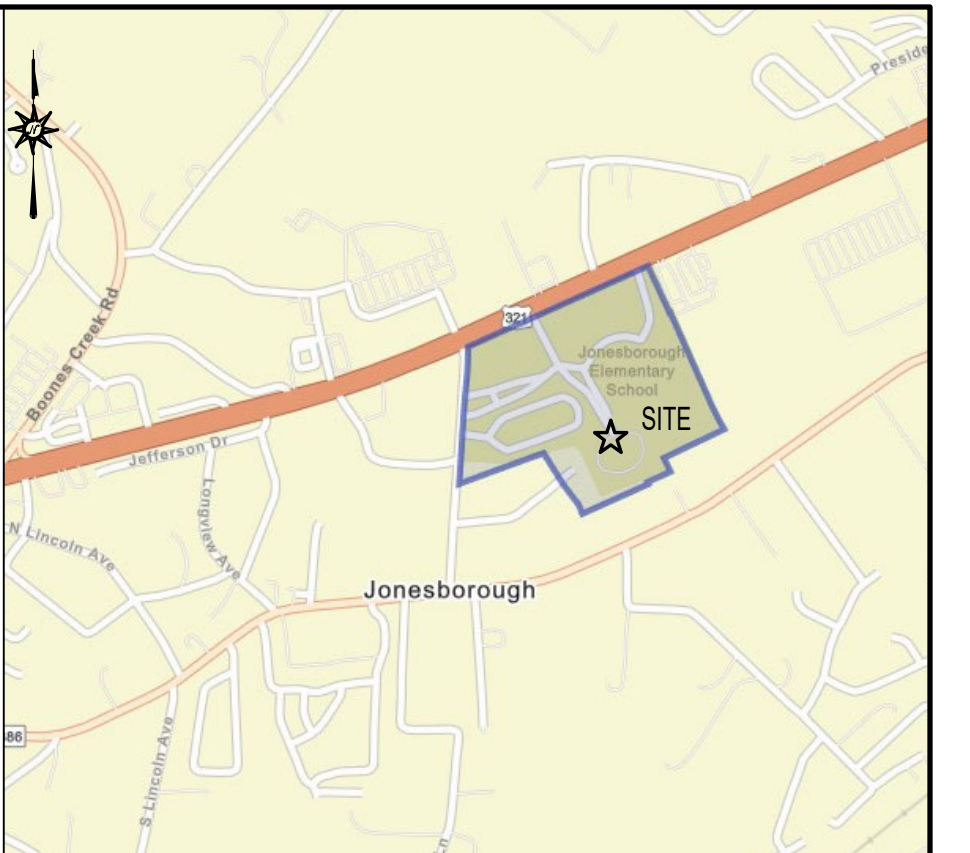
E. JACKSON BLVD. (HWY. 11E)  
R.O.W. VARIES (SEE NOTE)

TAX MAP 052 PARCEL 221.01  
BOARD OF SCHOOL DIRECTORS OF  
WASHINGTON COUNTY, TENNESSEE  
DEED BOOK 253 PAGE 74  
DEED BOOK 340 PAGE 88  
30.757± ACRES

LINE	BEARING	DISTANCE
LL	N 62°18'14" E	41.54'

- Legend**
- Point (as described)
  - Unmarked Point
  - Pipe Found (IPF as described)
  - 5/8" Rebar w/Cap Set (RBS)
  - Rebar Found (RBF as described)
  - Concrete Monument
  - Tpost Found
  - Sanitary Sewer Manhole
  - Sanitary Sewer Manhole
  - Clean out
  - Gas Meter and/or Valve
  - Magnetic Nail Found (MNF)
  - Magnetic Nail Found (MNS)
  - Utility Pole
  - Guy Wire
  - Lamp
  - Fire Hydrant
  - Water Meter
  - Water Valve
  - Sign
  - Bollard
  - Catch Basin (CB)
  - Pipe Direction
  - Sewer Line (NOT verified)
  - GAS
  - Atmos Utility Markings
  - Fence
  - Storm Drain
  - Deed Line (not surveyed)
  - Surveyed Boundary Line
  - Guardrail
  - Right of Way / Easement
  - Overhead Utility Lines
  - Zone AE
  - Floodway Area in Zone AE
  - Zone X 0.2%
  - Gravel
  - Pavement
  - Concrete
  - Rip Rap
  - TRAN: Electric Transformer

Vicinity Map  
(not to scale)



RETRACEMENT SURVEY FOR  
BOARD OF SCHOOL DIRECTORS OF  
WASHINGTON COUNTY, TN  
REFERENCES  
Deed Book 340 Page 88  
Deed Book 253 Page 74  
Tax Map 052 Parcel 221.01  
15th Civil District, Washington County TN  
FIELDWORK DATE: 1/14/25 - 2/14/24 DRAWN BY: ARS  
Project# 25004 CHECKED BY: MDL

0' 40' 80' 120'  
SCALE 1" = 80'

COMPLIES WITH TCA 13-3-401 AND HAS BEEN APPROVED FOR RECORDING IN THE WASHINGTON COUNTY REGISTER

ANGELA L. CHARLES, SECRETARY OF THE WASHINGTON COUNTY REGIONAL PLANNING COMMISSION





**WASHINGTON**  
COUNTY SCHOOLS  
INSPIRE • STRIVE • THRIVE

Mr. Jerry S. Boyd  
Superintendent

405 W. College St.  
Jonesborough, TN 37659  
Phone (423) 753-1100

**TOTAL BID AMOUNT: \$** 138,696.31

By submitting this bid, the bidder agrees that the quoted products and services meet the stated specifications and will remain in compliance with Washington County Board of Education standards throughout the contract period.

**Bidder Information:**

Printed Name: Nathan Duff  
Signature: Nathan Duff  
Telephone #: 865-693-3677  
Cell #: 865 924 2274  
Fax #: 865 693-3157  
Company Name: Mobile Fixture  
Mailing Address: 11220 Threadstone Ln  
City/State/ZIP: Knoxville, TN 37932  
Date: 3/31/25  
Email Address: nathan.duff@mobile

Exceptions (If none, state "No conditions and/or exceptions.")

One conditions and/or exceptions

We take exception to the concrete work

Board of Directors

Eric Barnes  
Annette Buchanan  
Keith Ervin

Chad Fleenor  
David Hammond  
Gregg Huddlestone

Mike Masters  
Whitney Riddle  
Vince Walters

**April—, 2025**

**INVITATION TO BID**

**GYM FLOOR BUFF/SCREEN RECOAT**

Sealed bids are being solicited for the Buff/Screening and recoating of gym flooring by the Washington County Department of Education for 12 Schools ( 14 floors) , as detailed below. Proposals will be accepted until **2:00 PM EST on TBD**, at which time bids will be publicly opened and read aloud at the Central Office address listed below. Bidders and their representatives are welcome to attend the bid opening. Any bid received after the deadline will be returned to the sender unopened.

The successful bidder must provide proof of insurance and any required licensing for the state of Tennessee. Additionally, they must maintain documentation of clear background checks for all employees who will be present on school premises.

The Washington County Board of Education reserves the right to reject any or all bids, accept parts of bids, and award contracts based on the best value for educational use, which may not necessarily be the lowest bid. Awards may also be made by individual groupings as identified by item number. WCBE reserves the right to terminate the contract with 30 days' written notice in the event of a breach of contract or unsatisfactory service. The Board's decision will be final.

The period of this contract awarded will be in effect beginning July 1, 2025 and ending June 30, 2026. **All floors will be completed in this time frame. Scheduling of work will be approved by WCBE based on school schedules and gym availability.**

**Bid Pricing Requirements:**

The price quoted must be comprehensive and include all items of the bid, disposal fees, shipping, handling, and delivery to:

<b>Boones Creek Elementary 132 Highland Church Road Johnson City, Tn 37615</b>	<b><u>Main</u> 11,544 sqft</b>	<b><u>Aux</u> 1,792 sqft</b>
<b>Daniel Boone High School 1440 Suncrest Drive Gray, Tn 37615</b>	<b>8,832 sqft</b>	<b>4,650 sqft</b>

<b>David Crockett High School 684 Old State Rt. 34 Jonesborough, Tn 37659</b>	<b>8,190 sqft</b>	<b>NA</b>
<b>Fall Branch School 1061 Highway 93 Fall Branch, Tn 37659</b>	<b>7,742 sqft</b>	<b>NA</b>
<b>Grandview Elementary 2891 Highway 11-E Telford, Tn. 37691</b>	<b>8,526 sqft</b>	<b>NA</b>
<b>Gray Elementary 755 Gray Station Road Gray, Tn 37615</b>	<b>7,719 sqft</b>	<b>NA</b>
<b>Jonesborough K-8 710 North Cherokee Street Jonesborough, Tn 37659</b>	<b>11,100 sqft</b>	<b>NA</b>
<b>Lamar Elementary 3261 Hwy South Jonesborough, Tn 37659</b>	<b>8,428 sqft</b>	<b>NA</b>
<b>Ridgeview Elementary 252 Sam Jenkins Road Gary, Tn 37615</b>	<b>10,100 sqft</b>	<b>NA</b>
<b>South Central Elementary 2955 Hwy 107 Chuckey, Tn 37641</b>	<b>8,232 sqft</b>	<b>NA</b>
<b>Sulphur Springs Elem. 1518 Gray Station/Sulphur Springs Rd. Jonesborough, Tn. 37659</b>	<b>8,232 sqft</b>	<b>NA</b>
<b>Westview Elementary 2847 Old State Rt. 34 Limestone, Tn 37681</b>	<b>8,232 sqft</b>	<b>NA</b>

**\*\*Above square footages are approximate**

Complete bids for any item will receive full consideration. Any exceptions to specifications must be detailed on the attached sheet.

Successful bidding firms, if any, will be notified through a Washington County Board of Education purchase order following Board approval. Payment will be made in full within **15 days** of delivery, receipt of invoice, and acceptance of completed work. The Board of Education is tax-exempt, and a tax exemption form can be provided upon request.

For any questions regarding these specifications, please contact Jeremy Moore at **(423) 753-1100**. Any changes to specifications will be issued via addendum and made available to all prospective bidders on our website at [www.wcde.org/bids](http://www.wcde.org/bids).

---

## **SPECIFICATIONS**

The contractor will provide all labor, materials, and services necessary to perform service to 14 gym floors. The process includes buffing/screening the floors using a rotary machine. Vacuum and tack with a clean cloth before applying finish. The floor will then be coated with **two coats of oil based polyurethane**.

Special Note: The Contractor shall completely cover bleachers with plastic to prevent the accumulation of residue from the screening/buffing process prior to the start of work.

### **Scope of Work**

#### **Screen/Buff /Finishing**

Machine screen/Buff entire floor. Remove any swirls with a fine grit screen. Vacuum, tack mop to remove all dust and contamination. Apply an even coat of oil based polyurethane gym finish to the entire surface. Allow each finish coat to dry overnight (preferably 24 hours) or manufacturer's recommended time before application of multiple coats. Apply a second coat of polyurethane.

---

---

**BID SUBMISSION INSTRUCTIONS**

Complete the **Bid Quotation Sheet**, ensuring all blanks are filled without alterations, and submit it in a **sealed envelope**. You may mail or deliver the bid in person to:

**Dr. Jarrod Adams**

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

Clearly mark the **outside of the envelope** with:

**“GYM FLOOR BUFF/ RECOAT”**

---

## BID QUOTATION SHEET

### Gym Floor Buff & ReCoat

Bid Opening: **Tuesday, March 18, 2025, at 2:00 PM EST**

The undersigned bidder acknowledges having read and understood the **Invitation to Bid** and specifications and agrees to comply with all stated terms and conditions. Upon award, the bidder will schedule and complete the maintenance of the gym floors as outlined. Please submit the cost per floor and a total cost below.

<b>Boones Creek Elementary School - Main</b>	<b>\$</b>
<b>Boones Creek Elementary School - Aux</b>	<b>\$</b>
<b>Daniel Boone High School- Main</b>	<b>\$</b>
<b>Daniel Boone High School- Aux</b>	<b>\$</b>
<b>David Crockett High School- Main</b>	<b>\$</b>
<b>Fall Branch Elementary School - Main</b>	<b>\$</b>
<b>Grandview Elementary School - Main</b>	<b>\$</b>
<b>Gray Elementary School -Main</b>	<b>\$</b>
<b>Jonesborough K-8 School - Main</b>	<b>\$</b>
<b>Lamar Elementary School - Main</b>	<b>\$</b>
<b>Ridgeview Elementary School- Main</b>	<b>\$</b>
<b>South Central Elementary School - Main</b>	<b>\$</b>
<b>Sulphur Springs Elementary School - Main</b>	<b>\$</b>
<b>Westview Elementary School- Main</b>	<b>\$</b>

**TOTAL BID AMOUNT: \$ \_\_\_\_\_**

By submitting this bid, the bidder agrees that the quoted products and services meet the stated specifications and will remain in compliance with Washington County Board of Education standards throughout the contract period.

**Bidder Information:**

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

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

Telephone #: \_\_\_\_\_

Cell #: \_\_\_\_\_

Fax #: \_\_\_\_\_

Company Name: \_\_\_\_\_

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

City/State/ZIP: \_\_\_\_\_

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

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

**Exceptions (if any):** \_\_\_\_\_

If none, state **“No conditions and/or exceptions.”**

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RECEIVED

APR 11 2025

BY: KR

Washington County Department of Education  
School Educational OVERNIGHT Trip Authorization\*

Date of Request 4/7/25 School DCHS Trip Date 4/25 - 4/26, 2025

Estimated time of departure 3:15 PM and return 11:00 PM total time away 1 day + 8 hrs

Destination (include location) Speech Debate State Tournament, Spring Hill TN

Teacher Hopkins, E. Class Speech Debate Club Grade 10<sup>th</sup>

Chaperones Hopkins, E. Number of Students Involved 2

Estimated Total Miles (both ways) of Trip 600 miles

Bus Driver/Number Van Requested Bus Driver/ Number \_\_\_\_\_

Will 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 the trip: Students compete in events that help with applying acting techniques to prepare a believable, sustainable performance (T.P.2.A(HS4))

Total Cost Estimate \$50 fees + \$450 hotel rooms + transportation

Plans for meeting the costs Donations from Jonesborough organizations interested in the arts; DCHS alum

Transportation cost for educational 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 per hour

Reimbursement for the bus and fuel shall be made at the rate of \$.75 per mile.  
\*Refer to Board Policy 4.302

[Signature]  
Principal's Signature  
**APPROVED**  
BY WC SUPERINTENDENT [Signature]  
Superintendent's Signature

4.8.25  
Date

4/11/25  
Date

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

Washington County Department of Education  
School Educational **OVERNIGHT Trip** Authorization\*

RECEIVED

APR 08 2025

BY:

KP

Date of Request 04/02/2025 School David Crockett Trip Date May 8-9th, 2025

Estimated time of departure May 8th 1pm and return May 9th, 9pm total time away 2 days, 1 night

Destination (include location) RJ Young Print Facility, Nashville TN

Teacher Chris Tipton Class Digital Arts 3/WBL Students Grade 12

Chaperones Chris Tipton

Number of Students Involved 5

Jessica Gourley

Estimated Total Miles (both ways) of Trip 525

Bus Driver/Number N/A

Bus Driver/ Number N/A

Will 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 the trip: \_\_\_\_\_

- Meet RJY Production Team (learn and understand roles that support production print solutions)
- Print Industry trends (AI, Fifth Station printing, digital embellishment and finishing)
- Tour Cut Sheet Print Shop (focus on different engine types, digital automation, workflows, advanced finishing)
- Tour Wide Format Print Shop (focus on high volume roll-to-roll Colorado, Flatbed rigid printing, Wide format finishing with Cole)

Total Cost Estimate \$1,300

Plans for meeting the costs Digital Arts Account

Transportation cost for educational 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 per hour

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

\*Refer to Board Policy 4.302

Ashley David  
Principal's Signature

4.2.25  
Date

**APPROVED**  
BY WC SUPERINTENDENT [Signature]  
Superintendent's Signature

4/8/25  
Date

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

RECEIVED

Washington County Department of Education  
School Educational **OVERNIGHT** Trip Authorization\*

APR 16 2025

BY: KR

Date of Request 4/14/25 School DCHS Trip Date 5/9, 5/10, 5/11  
Estimated time of departure 2:30 and return by 5:00pm total time away 2 1/2 days  
Destination (include location) UT Knoxville "Tom Black Track  
Teacher Kassandra Wynn Class Track & Field @ La Porte Stadium  
Grade 9-12

Chaperones Nicole Piazza Number of Students Involved TBD 3-25  
Levi Summers Estimated Total Miles (both ways) of Trip 300 miles  
Arturo Jaquez

Bus Driver/Number Mr. Bellamy Bus Driver/ Number \_\_\_\_\_  
Will 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 the trip: \_\_\_\_\_  
student athletes qualified for sectional track meet to represent DCHS.

Total Cost Estimate ~~XXXX~~ NTE: \$3,000  
Plans for meeting the costs track & field account

Transportation cost for educational 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 per hour

Reimbursement for the bus and fuel shall be made at the rate of \$.75 per mile.  
\*Refer to Board Policy 4.302

[Signature]  
Principal's Signature  
**APPROVED**  
BY WC SUPERINTENDENT [Signature]  
Superintendent's Signature  
Date Approved by the Board of Education \_\_\_\_\_

4.15.25  
Date  
4-16-25  
Date

RECEIVED

Washington County Department of Education  
School Educational **OVERNIGHT** Trip Authorization\*

APR 16 2025

BY: KR

Date of Request 4/14/25 School DCHS Trip Date 5/20 - 5/22

Estimated time of departure 8:30am and return 8:00pm total time away 3 days

Destination (include location) State Track Meet (MTSU campus)

Teacher Kassandra Wynn Class Track & Field Grade 9-12

Chaperones Nicole Piazza  
Levi Summers  
Arturo Jaquez

Number of Students Involved TBD <sup>2-15</sup> <sub>appro</sub>  
Estimated Total Miles (both ways) of Trip on athlete's qualifying

Bus Driver/Number Mr. Bellamy Bus Driver/ Number \_\_\_\_\_

Will 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 the trip: \_\_\_\_\_  
representing DCHS @ state meet.

Total Cost Estimate NTE: 4,500

Plans for meeting the costs hotel, food, bus  
use what is left in track account & then ask for help through athletics.

Transportation cost for educational 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 per hour

Reimbursement for the bus and fuel shall be made at the rate of \$.75 per mile.  
\*Refer to Board Policy 4.302

Ashlee Davis  
Principal's Signature

4.15.25  
Date

[Signature]  
BY WC SUPERINTENDENT  
Superintendent's Signature

4-16-25  
Date

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

WASHINGTON COUNTY DEPARTMENT OF EDUCATION

Jonesborough, Tennessee

School Educational OVERNIGHT Trip Authorization\*

RECEIVED  
APR 04 2025  
BY: KR

03/31/2025  
Date of Request

School DCHS Date of Trip June 30 - July 10, 2025

Estimated Time of Departure TBD June 30, 2025 and Return TBD July 10, 2025

Total Time Away 11 Days max Orlando, Florida

Destination(include location) National Leadership Conference for FCLA

Teacher J. Gourley Class FCLA Grade 9-12

Chaperones TBD Number of Students Involved 9

Estimated Total Miles (Both Ways) of Trip 1000

Bus Driver School Vans or Flights 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:  
Students will compete and attend leadership mtngs w/ 9,000 other student members.

Total Cost Estimate: \$30,000 - \$50,000

Plans for meeting the costs: Basketball concessions, Student Funded, Catering Activities, etc.

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

4.3.25

Principal's

**APPROVED**

Date

\*Refer to Board Policy 4.302

**BY WC SUPERINTENDENT**

4/4/25

Date

Superintendent's Signature

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