

MARION COUNTY BOARD OF EDUCATION

August Regular Meeting

August 11, 2025

5:00 p.m.

AGENDA

I. MEETING CALLED TO ORDER

II. PLEDGE TO THE FLAG

III. PRESENTATION: Recognition of School Custodians for Superior Work

IV. PUBLIC COMMENT

V. APPROVE BOARD AGENDA

VI. APPROVE CONSENT AGENDA

A. Approve Minutes: Regular Meeting July 14, 2025

B. Financial Reports & Cash Flow Analysis for June 2025 *Amanda Weeks*

C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 1
Amanda Weeks **(2) Federal Projects Fund 142 Amendment # 1**

**D. Request Approval of Bid from Trane Supply for Whitwell Middle School
Kitchen HVAC** *Dr. Griffith*
(Approved by Executive Order 7/15/2025)

**E. Approve Beverage Contract Agreement Between Jasper Elementary School
and Coca- Cola Bottling Company United, Inc.** *Dr. Griffith*

**F. Request Approval for Whitwell High School to Establish a School Support
Organization (SSO) for Boys Basketball** *Dr. Griffith*

**G. Request Approval of Stipends/Supplements for Whitwell Middle School
Leadership Team** *Dr. Griffith*

**H. Request Approval of Bid from Integrated Builds, LLC to Construct Greenhouse
at South Pittsburg High School** *Dr. Griffith*
(Approved by Executive Order 7/17/2025)

**I. Request Approval of Contract with Lewis Group Architects for Greenhouse at
South Pittsburg High School** *Dr. Griffith*

J. Request Approval for All Schools to Apply for the Bright Ideas Grant *Dr. Griffith*

K. Request Approval for Whitwell Elementary School to Purchase a LED Sign
Dr. Griffith

L. Request Approval of the Updated Contract Agreement with Lewis Group
Architects, Inc. for CTE (Barn) Projects *Sherry Prince*
(Approved by Executive Order 7/31/2025)

M. Request Approval to Pay Lewis Group Architects Invoices for AG Projects
Sherry Prince

N. Request Approval for CTE to Update the Lift Equipment at Marion County
High School with Perkins Funds *Sherry Prince*

O. Request Approval to Purchase Imagine Soday System for K-8 and the Jasper
Elementary School Renewal Purchase for the 2025-2028 School Years
(Approved by Executive Order 7/15/2025) *Kimberly Shurett*

P. Request Approval for Disposal/Removal of Equipment *Sarah Ziegler*

Q. Request Approval of Part-Time Math Interventionist at Marion County High
School through Title I Funding *Sarah Ziegler*

R. Request Permission to Purchase Amplify CKLA Reading Materials
Kimberly Shurett

S. Approve 2025-2026 Non-Faculty Paid Coaches:
Marion County High School – Mason Keel (*Wrestling, Assistant*)
South Pittsburg High School – Becca Henderson (*Cheerleading, Academy*)
Whitwell High School – Hunter Cookston (*Girls Basketball*)

T. Approve 2025-2026 Non-Faculty Volunteer Coaches:
South Pittsburg High School – Stephanie Coffey (*Golf*)
Whitwell Middle School – Caleb Lewis (*Wrestling*)

U. Approve Field Trips:
Marion County High School – 20 Students to Lebanon, TN, 8/18/25
42 Students to McMinnville, TN, 9/27/25
Whitwell High School – 12 Students to Lebanon, TN, 8/18/25

VII. OLD BUSINESS

A. Capital Projects

VIII. NEW BUSINESS

A. Travis Layne – Communication Board for Non-Verbal & Hearing Impaired Students

MARION COUNTY BOARD OF EDUCATION

July Regular Meeting

July 14, 2025

5:00 p.m.

MINUTES

The Marion County Board of Education met in Regular Session on July 14, 2025. Members present were Mr. Ryan Phillips, Mr. Nathan Billingsley, Mrs. Linda Hooper, Mr. Bo Nunley, Mrs. Donna Blansett and Board Attorney, Mr. Mark Raines.

Chairperson Ryan Phillips called the meeting to order.

Mr. Phillips opened the meeting for public comments on the agenda. Hearing none, Chairman Phillips asked for a Motion to Approve the Board Agenda. Motion to Approve by Mrs. Hooper, seconded by Mr. Billingsley, unanimous.

Chairman Phillips asked if there was a Motion to Approve the Consent Agenda, or if there were any items to be pulled for discussion. Mrs. Blansett asked for Item 3. And Mr. Nunley asked for Item 4. from the Items that were Added to the Consent Agenda. Chairman Phillips asked to Add an Item to the Agenda. The Item was to Request Approval of the Contract with MDI Construction, Inc. for New Lockers at Marion County High School, South Pittsburg High School, Monteagle Elementary School and Whitwell High School in the Amount of \$543,515.28. Dr. Griffith concurred.

CONSENT AGENDA

- A. Approve Minutes: Regular Meeting June 16, 2025**
- B. Permission for Whitwell High School Volleyball Team to Form a Student Support Organization**
- C. Request Approval to Pay Kaatz, Binkley, Jones, & Morris Architects, Inc. for Architectural Services**
- D. Approve Marion County High School Science Fees**
- E. Request Permission for South Pittsburg High School to Create a Cooperative Agreement with Richard Hardy**
- F. Request Approval for Release of Funds to Tri-Con, Inc. for Remaining Retainage & Interest through 1/01/25 for the New Jasper Middle School**
- G. Request Approval to Add a Position as Service Coordinator in the Exceptional Education Department**
- H. Request Approval to Purchase School Bus for Special Needs Students in the Amount of \$118,152.00**
- I. Request Approval to Pay Lewis Group Architects Invoices for AG Projects**
- J. Request Approval of Contract Renewal for SchoolinSites**
- K. Request Approval to Renew Aruba Wireless Licenses with Central Technologies**
- L. Request Approval for Disposal/Removal of Equipment**
- M. Request Approval of Marion County Schools Transportation Bus Zones**

- N. Approve 2025-2026 Non-Faculty Paid Coaches:
 - South Pittsburg High School – Curt Bureau (*Academy Baseball*)
 - Whitwell High School – Kaitlynn Rollins (*Softball, Assistant*)
- O. Approve 2025-2026 Non-Faculty Volunteer Coaches:
 - Marion County High School – Ken Hertz (*Cross Country*)
- P. Approve School Sport Schedules:
 - Jasper Middle School – Softball
 - Whitwell High School – Football, Volleyball

OLD BUSINESS:

A. Capital Projects

Items Added to the Consent Agenda

1. Request Approval for South Pittsburg High School to Form a Fishing Team
2. Approve 2025-2026 Non-Faculty Paid Coaches:
 - South Pittsburg High School – George Thomas (*Academy, Boys Basketball*)
3. Request Approval of Bid Tabulation for the Whitwell High School Theater Renovation
4. Request Approval of Change Order with Tri-Con, Inc. for the New Jasper Middle School

Request Approval of Bid Tabulation for the Whitwell High School Theater Renovation- Mrs. Blansett asked if the bid was for the theater or the auditorium. Dr. Griffith stated it was for the auditorium. Mr. Phillips expressed his concerns in regards to what the bid included. Dr. Griffith stated the bid was for full renovation of the auditorium.

Request Approval of Change Order with Tri-Con, Inc. for the New Jasper Middle School – Dr. Griffith explained to the Board the Change Order was actually in our favor. He stated the final price of the building decreased.

Chairman Phillips asked if there was a Motion to Approve the Consent Agenda. Motion to Approve by Mrs. Hooper, seconded by Mrs. Blansett, unanimously agreed.

Capital Projects – Dr. Griffith stated he attended a meeting a couple of weeks ago with Tri-Con, Inc. in regards to releasing the retainage and the interest through January 1, 2025. The interest from January 1, 2025 forward will be the property of the Marion County Board of Education (owner). He added those monies are in the general fund account. He stated we are very close to the completion of all items with the new Jasper Middle School project.

Mr. Phillips stated in the last Board Workshop there was discussion in regards to replacing all the lighting with Energy Systems Group (ESG). Dr. Griffith stated he has spoken with the in house expert, Mr. Bo Nunley and he is reviewing all the documents given by ESG and the options at this time.

Discussion – Mr. Nunley asked when the one-time \$2000.00 bonus that was part of the Education Freedom Act going to be given out to the teachers. Dr. Griffith stated we are waiting on guidance from the State, but hopefully, between now and August 15, 2025.

Mrs. Blansett asked if the Board was going to be meeting in regards to the needs assessment reports given by the Principals for their school buildings. Dr. Griffith concurred and stated he will be giving out copies to them this week at the Summer Law Conference.

Mr. Billingsley stated he had the pleasure of attending with Mr. Moby Henderson and the SROs' during their training with the new backpack rifles. He commended Mr. Henderson and all of the SROs' for their dedication and service with the Marion County School System.

Mr. Billingsley expressed his concerns in adding a school board policy pertaining to clear backpacks to be carried by students for safety reasons. Dr. Griffith suggested for the Board to start having conversation now for next year being school was about to begin. He added he believed this particular item would be part of legislation in the near future.

Chairman Phillips stated the next Board Meeting will be August 11, 2025 at 5:00 p.m. All agreed.

With no further business before the Board, Mr. Phillips asked if there was a Motion to Adjourn. Motion by Mr. Billingsley, seconded by Mr. Nunley, unanimous.

Ryan Phillips, Chairperson

Mark A. Griffith, Secretary

Marion County Board of Education
204 Betsy Pack Drive
Jasper, Tennessee 37347

Mark A. Griffith
Director of Schools

Telephone (423) 942-3434
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MEMORANDUM

TO: School Board Members

FROM: Mark A. Griffith, Director of Schools 

DATE: August 11, 2025

SUBJECT: Monthly Financial Reports: June 2025 unaudited
Cash Flow Analysis: June 2025 unaudited

Attached you will find financial reports for the General Purpose School Fund (141). We have derived a one-page format that should be of benefit in giving an overall evaluation of each department without having to analyze each line of the budget.

These reports will be provided to you on a monthly basis. Let us know if we can be of further assistance.

MARION COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL FUND

June 2025

REVENUES / SOURCES OF FUNDS	2024-2025 BUDGET	JUNE YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	9,989,401	13,358,486	3,369,085	33.73%
Licenses and Permits	2,289	1,828	(461)	-20.16%
Charges for Current Services	173,150	83,287	(89,863)	-51.90%
Other Local Revenue	48,750	43,499	(5,251)	-10.77%
State Education Funds	32,040,620	30,135,361	(1,905,259)	-5.95%
Other State Revenue	924,113	1,061,380	137,267	14.85%
On-Behalf Contributions for OPEB	38,718	0	(38,718)	-100.00%
Federal Funds Received thru State	0	0	0	0.00%
Other Governments - Contributions	0	0	0	0.00%
Other Sources	150,000	77,585	(72,415)	-48.28%
Budgeted Fund Balance	4,030,259	0	(4,030,259)	-100.00%
TOTAL REVENUES	\$47,397,300	\$44,761,426	(\$2,635,874)	-5.56%
USES OF FUNDS	2024-2025 BUDGET	JUNE YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	174,628	170,543	(4,085)	-2.34%
Board of Education Services	653,944	566,210	(87,734)	-13.42%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	2,870,513	683,951	(2,186,562)	-76.17%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	60,568	17,503	(43,065)	-71.10%
Community Service: SPE Programs	58,418	22,315	(36,103)	-61.80%
Community Service: WES Programs	48,338	27,968	(20,370)	-42.14%
Differential Pay Plan	162,711	135,577	(27,134)	-16.68%
Director of Schools	450,661	418,710	(31,951)	-7.09%
Fiscal Services	434,694	414,532	(20,162)	-4.64%
Health Services	415,922	370,667	(45,255)	-10.88%
School Health Grant	102,818	102,410	(408)	-0.40%
Maintenance of Plant	1,076,516	982,477	(94,039)	-8.74%
Operation of Plant	3,585,410	3,314,519	(270,891)	-7.56%
Operating Transfer - Bond Payment	1,250,000	1,250,000	0	0.00%
Personnel / Employee Services	210,549	195,542	(15,007)	-7.13%
Pre-K State Grant	376,088	376,088	0	0.00%
Regular Instruction Program	23,631,990	22,478,852	(1,153,138)	-4.88%
Regular Education Summer Learning	509,793	494,753	(15,040)	-2.95%
Safe School Grant/School Security Grant	110,562	110,562	0	0.00%
Special Education Program	3,998,245	3,643,611	(354,634)	-8.87%
State Special Education Preschool	77,846	77,190	(657)	-0.84%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	29,841	29,841	0	0.00%
Technology	766,937	668,026	(98,911)	-12.90%
Transportation	1,376,935	1,266,099	(110,836)	-8.05%
VocEd: Innovative School Models	2,861,712	419,847	(2,441,865)	-85.33%
Vocational Education/CTE Program	2,101,661	1,939,102	(162,559)	-7.73%
Vocational Education/Fed thru State Grant	0	0	0	#DIV/0!
TOTAL USES OF FUNDS	\$47,397,300	\$40,176,895	(\$7,220,405)	-15.23%
EXCESS SOURCES (USES) OF FUNDS	0	4,584,531	4,584,531	
EXCESS FUND BALANCE BEGINNING OF YEAR	17,066,615	21,651,147	4,584,531	
3% FUND BALANCE	1,421,919	1,421,919		
EXCESS FUND BALANCE END OF YEAR	\$15,644,696	\$20,229,228	\$9,169,062	

ESTIMATED STATEMENT OF CASH FLOW

FY 2024-2025

Fund 141	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL
General Purpose School Fund	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Cash Receipts	1,932,172	3,526,131	3,583,475	3,950,393	4,257,419	5,755,642	4,281,946	5,892,339	3,833,877	3,701,651	935,300	3,182,955
Loan Proceeds												
Transfers In												
Total Cash Inflows	1,932,172	3,526,131	3,583,475	3,950,393	4,257,419	5,755,642	4,281,946	5,892,339	3,833,877	3,701,651	935,300	3,182,955
Beg Cash Bal	15,855,832	16,419,663	17,833,590	17,904,216	18,439,896	19,547,689	21,588,161	22,171,753	24,555,810	24,760,917	24,964,385	22,135,645
Available Cash	17,788,005	19,945,794	21,417,065	21,854,609	22,697,314	25,303,331	25,870,107	28,064,092	28,389,687	28,462,568	25,899,685	25,318,600
Cash Payments	1,368,342	2,112,204	3,512,849	3,414,713	3,149,625	3,715,170	3,698,354	3,508,282	3,628,769	3,498,183	3,764,040	4,625,898
Transfers Out												
Total Cash Outflows	1,368,342	2,112,204	3,512,849	3,414,713	3,149,625	3,715,170	3,698,354	3,508,282	3,628,769	3,498,183	3,764,040	4,625,898
End Balance	16,419,663	17,833,590	17,904,216	18,439,896	19,547,689	21,588,161	22,171,753	24,555,810	24,760,917	24,964,385	22,135,645	20,692,702


For Discussion Purposes Only

MARION COUNTY BOARD OF EDUCATION

Phone: (423)942-3434
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Amanda Weeks
Director of Finance
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

To: School Board Members
Director of Schools 

From: Amanda Weeks

Date: August 11, 2025

Subject: General Purpose Fund 141 Budget Amendment #1

Attached you will find the August budget amendment of the General Purpose School Fund (Fund 141) for consideration by the Board.

The amendment includes five amendments. All of which will require Commission approval. The amendments are to adjust the Board of Education budget for workman's comp insurance, to adjust the Operations budget for increase in property & casualty insurance, to adjust the Personnel budget for salary and benefit correction, to amend the Pre-K budget due to a decrease in the State allocation amount, and to amend the Special Education budget for purchase of new bus and increase retirement on bonuses.

I respectfully request approval of the proposed budget amendment as reflected in the attached detail. This will allow us to meet audit requirements and adjust our accounting records accordingly.

Marion County Schools

Budget Amendment #1: Summary

August 2025

	Account #	Description	Source	Uses	Net Cash Flow Adjustment	Yes/No Commission
1)	141-39000	Unassigned Fund Balance	10,000		(10,000)	Yes
	141-72310-513-BOARD	Workman's Comp Insurance		10,000		
			10,000	10,000	(10,000)	
To adjust the Board of Education budget for increase in Workman's Comp Ins						
2)	141-39000	Unassigned Fund Balance	56,175		(56,175)	Yes
	141-72610-502-OPERA	Buildings/Contents Insurance		56,175		
			56,175	56,175	(56,175)	
To adjust the Operations budget for increase in Property & Casualty Insurance						
3)	141-72520-105-PERSO	Supervisor/Director		45		Yes
	141-72520-201-PERSO	Social Security		5		
	141-72520-204-PERSO	State Retirement		5		
	141-72520-207-PERSO	Medical Insurance	5			
	141-72520-599-PERSO	Other Charges	50			
			55	55	0	
To amend the Personnel budget for Director salary & benefit correction						
4)	141-73400-207-PKJES	Medical Insurance	650			Yes
	141-73400-429-PKJES	Instructional Supplies	217			
	141-73400-429-PKWES	Instructional Supplies	217			
	141-46515-PKJES	Pre-K Lottery		867		
	141-46515-PKWES	Pre-K Lottery		217		
			1,084	1,084	0	
To amend the Pre-K budget for a decrease in the State allocation amount						
5)	141-39000	Unassigned Fund Balance	24,216		(24,216)	Yes
	141-71200-204-SPEED	State Retirement		5,731		
	141-72220-204-SPEED	State Retirement		330		
	141-72710-729-SPEED	Transportation Equipment		18,155		
			24,216	24,216	(24,216)	
To amend the Special Ed budget for increase of retirement on bonus and purchase of new bus						
TOTAL AMENDMENTS			91,530	91,530	(90,391)	

Marion Co Schools						ORIGINAL	AMEND #1	Amendment #1		
DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	DR/(CR)	DR/(CR)	DR/(CR)	NOTES	COMM
Misc. Refunds - Worker's Comp. Fee	141	44170	-	-	BOARD	15,000	15,000	0		
Misc. Refunds - Health SVCs Reimb. f/Sho	141	44170	-	-	HSERV	0	0	0		
Insurance Recovery	141	44170	-	-	LRINS	25,000	25,000	0		
Misc. Refunds - Other	141	44170	-	-	LRMRO	500	500	0		
Misc. Refunds - Other	141	44170	-	-	REGED	3,000	3,000	0		
Misc. Refunds - Other	141	44170	-	-	SPEED	250	250	0		
Sale of Property - Regular Education	141	44540	-	-	REGED	0	0	0		
Sale of Property - Vocational	141	44540	-	-	VOCED	1,000	1,000	0		
Damages Recovered - Textbooks	141	44560	-	-	REGED	500	500	0		
Contributions/Gifts	141	44570	-	-	REGED	3,000	3,000	0		
Other Local Revenues - Other	141	44990	-	-	LROLR	500	500	0		
Other Local Revenues - Reg Ed	141	44990	-	-	REGED	0	0	0		
On-Behalf Contributions for OPEB	141	46175	-	-	BOARD	49,532	49,532	0		
TN Investment in Student Achievement	141	46510	-	-	STTIS	27,857,459	27,857,459	0		
Basic Education Program	141	46511	-	-	STBEP	0	0	0		
Other State Education Funds:										
TISA On Behalf Payments	141	46513	-	-	REGED	24,902	24,902	0		
Pre-K Lottery : JES	141	46515	-	-	PKJES	195,654	194,787	(867)	Adjusted based on state allocation	
Pre-K Lottery : SPE	141	46515	-	-	PKSPE	0	0	0		
Pre-K Lottery : WES	141	46515	-	-	PKWES	180,434	180,217	(217)	Adjusted based on state allocation	
Special Education Pre-K	141	46515	-	-	SPEPK	46,382	46,382	0		
Driver's Education	141	46550	-	-	REGED	4,500	4,500	0		
Other State Funds-Student Mgmt	141	46590	-	-	ATTEN	0	0	0		
Other State Education Funds	141	46590	-	-	REGED	622,782	622,782	0		
Other State Education Funds-Summer	141	46590	-	-	RESUM	0	0	0		
Coordinated School Health Grant	141	46591	-	-	HSCSH	0	0	0		
Coordinated School Health Grant	141	46596	-	-	STPLA	25,000	25,000	0		
Career Ladder Program	141	46610	-	-	STCLP	23,200	23,200	0		

Marion Co Schools						ORIGINAL	AMEND #1	Amendment #1		
DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	DR/(CR)	DR/(CR)	DR/(CR)	NOTES	COMM
Other Voc State Ed Funds: JMS	141	46790	-	-	VISJM	239,675	239,675	0		
Other Voc State Ed Funds: MCH	141	46790	-	-	VISMC	696,895	696,895	0		
Other Voc State Ed Funds: MES	141	46790	-	-	VISME	29,175	29,175	0		
Other Voc State Ed Funds: SPH	141	46790	-	-	VISSP	560,180	560,180	0		
Other Voc State Ed Funds: WHS	141	46790	-	-	VISWH	664,714	664,714	0		
Other Voc State Ed Funds: WMS	141	46790	-	-	VISWM	198,938	198,938	0		
State Revenue Sharing - TVA	141	46851	-	-	STTVA	690,350	690,350	0		
Other State Grants-Vocational	141	46980	-	-	VOCSP	0	0	0		
Safe School Act of 1998 Grant	141	46981	-	-	SAFES	0	0	0		
Other State Revenues - TennCare	141	46990	-	-	SPETN	20,000	20,000	0		
Other State Revenues - Parental Leave	141	46990	-	-	STPLA	0	0	0		(1,084)
Special Education Grants to States:										
Special Education Grants to States	141	47143	-	-	SPEDF	0	0	0		
Other Federal Thru State:										
21'st Century Learning Center Grant -Adm	141	47147	-	-	CSCLA	0	0	0		
21'st Century Learning Center Grant -JES	141	47147	-	-	CSCLJ	0	0	0		
21'st Century Learning Center Grant - SPE	141	47147	-	-	CSCLS	0	0	0		
21'st Century Learning Center Grant - WE	141	47147	-	-	CSCLW	0	0	0		
COVID-10 Grant #4	141	47304	-	-	TECHN	0	0	0		
Other Federal Thru State: Summer	141	47590	-	-	RESUM	0	0	0		
Special Education Transition Grant	141	47590	-	-	SPETG	0	0	0		0
Operating Transfers - Indirect Costs	141	49800	-	-	OSIND	100,000	100,000	0		0
Budgeted Unassigned Fund Balances	141	39000	-	-	-	12,564,087	12,654,478	90,391	Ins Policy prem,SP Ed bus and retirement for bonus	90,391
						55,293,079	55,382,386	89,307.00		89,307

Marion Co Schools						ORIGINAL	AMEND #1	Amendment #1		
DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	DR/(CR)	DR/(CR)	DR/(CR)	NOTES	COMM
Expenditures:										
ATTENDANCE						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Director	141	72110	105		ATTEN	(86,526)	(86,526)	0		
Career Ladder Program - Director	141	72110	117		ATTEN	(1,350)	(1,350)	0		
Bonus Payments	141	72110	188		ATTEN	0	0	0		
Other Salaries & Wages-Liaison	141	72110	189		ATTEN	(2,700)	(2,700)	0		
Social Security	141	72110	201		ATTEN	(37,766)	(37,766)	0		
State Retirement	141	72110	204		ATTEN	(7,957)	(7,957)	0		
Medical Insurance	141	72110	207		ATTEN	(7,405)	(7,405)	0		
Medicare	141	72110	212		ATTEN	(12,690)	(12,690)	0		
Maintenance/Repair Services	141	72110	336		ATTEN	(1,861)	(1,861)	0		
Travel	141	72110	355		ATTEN	(200)	(200)	0		
Contracted services	141	72110	399		ATTEN	(3,000)	(3,000)	0		
Software	141	72110	471		ATTEN	(500)	(500)	0		
Other Supplies/Materials	141	72110	499		ATTEN	(18,000)	(18,000)	0		
Staff Development	141	72110	524		ATTEN	(2,000)	(2,000)	0		
Other Charges	141	72110	599		ATTEN	(3,500)	(3,500)	0		
Attendance equipment	141	72110	704		ATTEN	0	0	0		0
BOARD OF EDUCATION						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Board Member Fee - Monthly Meetings	141	72310	191		BOARD	(22,860)	(22,860)	0		
Social Security	141	72310	201		BOARD	(1,417)	(1,417)	0		
Unemployment Compensation	141	72310	210		BOARD	(22,000)	(22,000)	0		
Medicare	141	72310	212		BOARD	(335)	(335)	0		
On-Behalf Payments for OPEB	141	72310	215		BOARD	(49,532)	(49,532)	0		
Other Fringe Benefits - TSBA AD & D	141	72310	299		BOARD	(750)	(750)	0		
Audit Services	141	72310	305		BOARD	(18,000)	(18,000)	0		
Dues and Memberships	141	72310	320		BOARD	(12,500)	(12,500)	0		
Legal Services	141	72310	331		BOARD	(130,000)	(130,000)	0		
Travel	141	72310	355		BOARD	(16,000)	(16,000)	0		
Other Contracted Services	141	72310	399		BOARD	(500)	(500)	0		
Premium/Corporate Surety Bonds	141	72310	508		BOARD	(1,300)	(1,300)	0		
Trustee Commission	141	72310	510		BOARD	(260,000)	(260,000)	0		
Workman's Comp Insurance	141	72310	513		BOARD	(125,000)	(135,000)	(10,000)	Adjusted based on revised needs	
Criminal Investigation Fees	141	72310	533		BOARD	(6,500)	(6,500)	0		
Other Charges	141	72310	599		BOARD	(8,000)	(8,000)	0		(10,000)

Marion Co Schools						ORIGINAL	AMEND #1	Amendment #1	NOTES	COMM
DESCRIPTION	FD	FCT	OBJ	JBR	CST CTR	DR/(CR)	DR/(CR)	DR/(CR)		
MAINTENANCE OF PLANT						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Maintenance Supervisor	141	72620	105		MAINT	(77,025)	(77,025)	0		
Maintenance Secretary	141	72620	161		MAINT	(21,320)	(21,320)	0		
Maintenance Personnel	141	72620	167		MAINT	(438,880)	(438,880)	0		
Bonus Payments	141	72620	188		MAINT	(19,000)	(19,000)	0		
Social Security	141	72620	201		MAINT	(34,485)	(34,485)	0		
State Retirement	141	72620	204		MAINT	(45,555)	(45,555)	0		
Medical Insurance	141	72620	207		MAINT	(128,175)	(128,175)	0		
Medicare	141	72620	212		MAINT	(8,065)	(8,065)	0		
Maint/Repair - Buildings	141	72620	335		MAINT	(45,000)	(45,000)	0		
Maint/Repair - Equipment	141	72620	336		MAINT	(85,000)	(85,000)	0		
Maint/Repair - Vehicles	141	72620	338		MAINT	(15,000)	(15,000)	0		
Other contracted services	141	72620	399		MAINT	(55,000)	(55,000)	0		
Other supplies/material	141	72620	499		MAINT	(160,000)	(160,000)	0		
Staff Development	141	72620	524		MAINT	(1,500)	(1,500)	0		
Other charges	141	72620	599		MAINT	(1,000)	(1,000)	0		
Administration equipment	141	72620	701		MAINT	(1,500)	(1,500)	0		
Maintenance equipment	141	72620	717		MAINT	(30,000)	(30,000)	0		
SAFE SCHOOLS GRANT/PUBLIC SCH SEC						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Reg Instruction-Contracts with Gov't	141	72130	309		SAFES	0	0	0		
Reg Instruction-Other Contracted Services	141	72130	399		SAFES	0	0	0		
Other Contracted Services	141	72620	399		SAFES	0	0	0		
Administrative Equipment	141	72620	701		SAFES	0	0	0		
OPERATION OF PLANT						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Custodial Personnel	141	72610	166		OPERA	(962,765)	(962,765)	0		
Bonus Payments	141	72610	188		OPERA	(52,000)	(52,000)	0		
Social Security	141	72610	201		OPERA	(62,915)	(62,915)	0		
State Retirement	141	72610	204		OPERA	(80,130)	(80,130)	0		
Medical Insurance	141	72610	207		OPERA	(245,840)	(245,840)	0		
Medicare	141	72610	212		OPERA	(14,715)	(14,715)	0		
Disposal fees	141	72610	359		OPERA	(40,000)	(40,000)	0		
Other contracted services	141	72610	399		OPERA	(40,000)	(40,000)	0		
Custodial supplies	141	72610	410		OPERA	(280,000)	(280,000)	0		
Electricity	141	72610	415		OPERA	(1,125,000)	(1,125,000)	0		
Natural Gas	141	72610	434		OPERA	(170,000)	(170,000)	0		
Water and Sewer	141	72610	454		OPERA	(150,000)	(150,000)	0		
Other supplies and materials	141	72610	499		OPERA	(33,000)	(33,000)	0		
Buildings/contents insurance	141	72610	502		OPERA	(500,000)	(556,175)	(56,175)	Adjusted based on revised needs	
Other charges	141	72610	599		OPERA	(3,500)	(3,500)	0		
Plant equipment - custodial	141	72610	720		OPERA	(9,500)	(9,500)	0		

(56,175)

DESCRIPTION	FD	FCT	OBJ	JBF	CST CTR	DR/(CR)	DR/(CR)	DR/(CR)	NOTES	COMM
OPERATING TRANSFER: BOND						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Debt Service Contrib to Prim Gov't	141	82330	620		OPTRB	(1,250,000)	(1,250,000)	0		0
PERSONNEL SERVICES						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Director - Human Resources	141	72520	105		PERSO	(77,915)	(77,960)	(45)	Adjusted based on revised needs	
Secretary	141	72520	161		PERSO	(21,320)	(21,320)	0		
Bonus Payments	141	72520	188		PERSO	(5,000)	(5,000)	0		
Other Salaries & Wages	141	72520	189		PERSO	(63,570)	(63,570)	0		
Social Security	141	72520	201		PERSO	(10,405)	(10,410)	(5)	Adjusted based on revised needs	
State Retirement	141	72520	204		PERSO	(13,745)	(13,750)	(5)	Adjusted based on revised needs	
Medical Insurance	141	72520	207		PERSO	(19,710)	(19,705)	5	Adjusted based on revised needs	
Medicare	141	72520	212		PERSO	(2,435)	(2,435)	0		
Maintenance/Repair Services	141	72520	336		PERSO	(150)	(150)	0		
Travel - Local and conferences	141	72520	355		PERSO	(750)	(750)	0		
Other contracted services	141	72520	399		PERSO	(2,500)	(2,500)	0		
Office Supplies	141	72520	435		PERSO	(2,500)	(2,500)	0		
Staff Development	141	72520	524		PERSO	(5,000)	(5,000)	0		
Other charges	141	72520	599		PERSO	(2,500)	(2,450)	50	Adjusted based on revised needs	
Other equipment	141	72520	790		PERSO	(750)	(750)	0		0
PRE-K PROGRAM						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers JES	141	73400	116		PKJES	(117,375)	(117,375)	0		
Educational Assistants	141	73400	163		PKJES	(53,130)	(53,130)	0		
Non-Certified Substitutes	141	73400	198		PKJES	0	0	0		
Social Security	141	73400	201		PKJES	(10,060)	(10,060)	0		
State Retirement	141	73400	204		PKJES	(11,125)	(11,125)	0		
Medical Insurance	141	73400	207		PKJES	(650)	0	650	Adjusted based on State allocation	
Medicare	141	73400	212		PKJES	(2,350)	(2,350)	0		
Workers Comp	141	73400	299		PKJES	(405)	(405)	0		
Contracted Services	141	73400	399		PKJES	0	0	0		
Instructional Supplies	141	73400	429		PKJES	(559)	(342)	217	Adjusted based on State allocation	
In-Service/Staff Development	141	73400	524		PKJES	0	0	0		
Other Equipment	141	73400	790		PKJES	0	0	0		

Marion Co Schools						ORIGINAL	AMEND #1	Amendment #1		
DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	DR/(CR)	DR/(CR)	DR/(CR)	NOTES	COMM
PRE-K PROGRAM (CONT'D)						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers SPE	141	73400	116		PKSPE	0	0	0		
Educational Assistants	141	73400	163		PKSPE	0	0	0		
Non-Certified Substitutes	141	73400	198		PKSPE	0	0	0		
Social Security	141	73400	201		PKSPE	0	0	0		
State Retirement	141	73400	204		PKSPE	0	0	0		
Medical Insurance	141	73400	207		PKSPE	0	0	0		
Medicare	141	73400	212		PKSPE	0	0	0		
Retirement - Hybrid	141	73400	217		PKSPE	0	0	0		
Workers Comp	141	73400	299		PKSPE	0	0	0		
Contracted Services	141	73400	399		PKSPE	0	0	0		
Instructional Supplies	141	73400	429		PKSPE	0	0	0		
In-Service/Staff Development	141	73400	524		PKSPE	0	0	0		
Other Equipment	141	73400	790		PKSPE	0	0	0		
Teachers WES	141	73400	116		PKWES	(104,425)	(104,425)	0		
Educational Assistants	141	73400	163		PKWES	(53,180)	(53,180)	0		
Non-Certified Substitutes	141	73400	198		PKWES	0	0	0		
Social Security	141	73400	201		PKWES	(9,332)	(9,332)	0		
State Retirement	141	73400	204		PKWES	(10,379)	(10,379)	0		
Medical Insurance	141	73400	207		PKWES	0	0	0		
Medicare	141	73400	212		PKWES	(2,183)	(2,183)	0		
Workers Comp	141	73400	299		PKWES	(376)	(376)	0		
Contracted Services	141	73400	399		PKWES	0	0	0		
Instructional Supplies	141	73400	429		PKWES	(559)	(342)	217	Adjusted based on State allocation	
In-Service/Staff Development	141	73400	524		PKWES	0	0	0		
Other Equipment	141	73400	790		PKWES	0	0	0		

1,064

Marion Co Schools					ORIGINAL	AMEND #1	Amendment #1			
DESCRIPTION	FD	FCT	OBJ	JBE	CST CTR	DR/(CR)	DR/(CR)	DR/(CR)	NOTES	COMM
SPECIAL EDUCATION						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71200	116		SPEED	(1,769,320)	(1,769,320)	0		
Career Ladder	141	71200	117		SPEED	(2,000)	(2,000)	0		
Homebound Teachers	141	71200	128		SPEED	(20,000)	(20,000)	0		
Educational Assistants	141	71200	163		SPEED	(413,240)	(413,240)	0		
Speech Pathologist	141	71200	171		SPEED	(195,495)	(195,495)	0		
Teacher Bonus	141	71200	188		SPEED	(130,000)	(130,000)	0		
Other Salaries	141	71200	189		SPEED	(17,698)	(17,698)	0		
Substitutes- certified	141	71200	195		SPEED	(33,000)	(33,000)	0		
Substitutes- non-certified	141	71200	198		SPEED	(57,000)	(57,000)	0		
Social Security	141	71200	201		SPEED	(163,543)	(163,543)	0		
State Retirement	141	71200	204		SPEED	(198,834)	(204,565)	(5,731)	Adjusted based on revised needs	
Medical Insurance	141	71200	207		SPEED	(439,550)	(439,550)	0		
Medicare	141	71200	212		SPEED	(38,248)	(38,248)	0		
Retirement - Hybrid	141	71200	217		SPEED	(10,225)	(10,225)	0		
Contracts with Private Agencies	141	71200	312		SPEED	0	0	0		
Maintenance & Repair - Equipment	141	71200	336		SPEED	(1,200)	(1,200)	0		
Other Contracted Services	141	71200	399		SPEED	0	0	0		
Instructional Supplies/Materials	141	71200	429		SPEED	(6,000)	(6,000)	0		
Other Supplies/Materials	141	71200	499		SPEED	(9,000)	(9,000)	0		
Other Charges	141	71200	599		SPEED	(700)	(700)	0		
Equipment	141	71200	725		SPEED	(1,500)	(1,500)	0		(5,731)
Supervisor	141	72220	105		SPEED	(105,830)	(105,830)	0		
Career Ladder	141	72220	117		SPEED	(2,000)	(2,000)	0		
Secretaries	141	72220	161		SPEED	(40,185)	(40,185)	0		
Teacher Bonus	141	72220	188		SPEED	(14,000)	(14,000)	0		
Social Security	141	72220	201		SPEED	(10,047)	(10,047)	0		
State Retirement	141	72220	204		SPEED	(12,705)	(13,035)	(330)	Adjusted based on revised needs	
Medical Insurance	141	72220	207		SPEED	(19,035)	(19,035)	0		
Medicare	141	72220	212		SPEED	(2,349)	(2,349)	0		
Contracts with Private Agencies	141	72220	312		SPEED	(425,000)	(425,000)	0		
Repair/Maintenance Equipment	141	72220	336		SPEED	(750)	(750)	0		
Travel	141	72220	355		SPEED	(15,000)	(15,000)	0		
Other Contracted Services	141	72220	399		SPEED	0	0	0		
Other Supplies/Materials	141	72220	499		SPEED	(15,000)	(15,000)	0		
Inservice/Staff Development	141	72220	524		SPEED	(16,000)	(16,000)	0		
Other Charges	141	72220	599		SPEED	(1,300)	(1,300)	0		
Equipment	141	72220	725		SPEED	(2,000)	(2,000)	0		(330)


Marion Co Schools						ORIGINAL	AMEND #1	Amendment #1		
DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	DR/(CR)	DR/(CR)	DR/(CR)	NOTES	COMM
SPECIAL EDUCATION (CONT'D)										
Bus Driver	141	72710	146		SPEED	(28,560)	(28,560)	0		
Bonus Payment	141	72710	188		SPEED	(2,000)	(2,000)	0		
Other Salaries	141	72710	189		SPEED	(24,500)	(24,500)	0		
Social Security	141	72710	201		SPEED	(3,415)	(3,415)	0		
State Retirement	141	72710	204		SPEED	(165)	(165)	0		
Medical Insurance	141	72710	207		SPEED	0	0	0		
Medicare	141	72710	212		SPEED	(800)	(800)	0		
Contracts with Parents	141	72710	313		SPEED	(2,000)	(2,000)	0		
Contracts with Vehicle Owners	141	72710	315		SPEED	(163,315)	(163,315)	0		
Maintenance & Repair - Vehicles	141	72710	338		SPEED	(5,000)	(5,000)	0		
Diesel	141	72710	412		SPEED	(4,000)	(4,000)	0		
Equipment	141	72710	729		SPEED	(100,000)	(118,155)	(18,155)	Adjusted based on revised needs	(18,155)
SP ED-HIGH COST REIMBURSEMENT						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Educational Assistants	141	71200	163		SPEDF	0	0	0		
Social Security	141	71200	201		SPEDF	0	0	0		
State Retirement	141	71200	204		SPEDF	0	0	0		
Medical Insurance	141	71200	207		SPEDF	0	0	0		
Medicare	141	71200	212		SPEDF	0	0	0		
Contracts with Private Agencies	141	71200	312		SPEDF	0	0	0		
Other Supplies and Materials	141	71200	499		SPEDF	0	0	0		0
Other Contracted Services	141	72220	312		SPEDF	0	0	0		0
SPECIAL EDUCATION - PRESCHOOL						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Educational Assistant	141	71200	163		SPEPK	(25,280)	(25,280)	0		
Social Security	141	71200	201		SPEPK	(1,570)	(1,570)	0		
State Retirement	141	71200	204		SPEPK	(2,070)	(2,070)	0		
Medical Insurance	141	71200	207		SPEPK	(9,401)	(9,401)	0		
Medicare	141	71200	212		SPEPK	(365)	(365)	0		0
Other Equipment	141	72220	790		SPEPK	(7,696)	(7,696)	0		0

MARION COUNTY BOARD OF EDUCATION

Phone: (423)942-3434
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Amanda Weeks
Director of Finance
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

To: School Board Members
Director of Schools 

From: Amanda Weeks

Date: August 11, 2025

Subject: Federal Projects Fund 142 Amendment #1

Attached you will find the August budget amendment of the Federal Projects Fund (Fund 142) for consideration by the Board.

The amendment is to move funds within Title I. The amendment does not have to be sent to the Commission. This amendment will have to be approved by the state.

I respectfully request approval of the proposed budget amendment as reflected in the attached detail. This will allow us to meet audit requirements and adjust our accounting records accordingly.

Marion County Schools
Federal Projects Original Budget
2025-2026

8/5/25
TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	Original	Amendment #1	DR (CR)
Revenue	101	47141		855,364.77	855,364.77	0.00
Teachers	101	71100 116	JES	66,770	66,770	0
Educ. Assistants	101	71100 163	JES	27,220	27,220	0
Soc. Sec. 6.2%	101	71100 201	JES	5,827	5,827	0
Retirement T 7.99%	101	71100 204	JES	5,335	5,335	0
Retirement TA 8.19%	101	71100 204	JES	2,229	2,229	0
Medical Insurance	101	71100 207	JES	0	0	0
Medicare 1.45%	101	71100 212	JES	1,363	1,363	0
Work. Comp. Ins	101	71100 299	JES	226	226	0
Other Contracted Serv	101	71100 399	JES	0	0	0
Instruct. Sup. & Mat.	101	71100 429	JES	0	0	0
Reg. Instr. Equipment	101	71100 722	JES	8,462	8,462	0
Other Sal. & Wages	101	72130 189	JES	0	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	JES	0	0	0
Soc. Sec. 6.2%	101	72130 201	JES	0	0	0
Retirement T 7.99%	101	72130 204	JES	0	0	0
Medical Insurance	101	72130 207	JES	0	0	0
Medicare 1.45%	101	72130 212	JES	0	0	0
Work. Comp. Ins	101	72130 299	JES	0	0	0
Inservice/Staff Dev.	101	72210 524	JES	0	0	0
Equipment	101	72210 790	JES	0	0	0
Teachers	101	71100 116	JMS	0	0	0
Educ. Assistants	101	71100 163	JMS	25,280	25,280	0
Soc. Sec. 6.2%	101	71100 201	JMS	1,567	1,567	0
Retirement T 7.99%	101	71100 204	JMS	0	0	0
Retirement TA 8.19%	101	71100 204	JMS	2,070	2,070	0
Medical Insurance	101	71100 207	JMS	9,398	9,398	0
Medicare 1.45%	101	71100 212	JMS	367	367	0
Work. Comp. Ins	101	71100 299	JMS	61	61	0
Other Contracted Serv	101	71100 399	JMS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	JMS	0	0	0
Reg. Instr. Equipment	101	71100 722	JMS	2,705	2,705	0
Teachers	101	71100 163	MCH	0	18,000	(18,000)
Medicare 1.45%	101	71100 212	MCH	0	265	(265)
Work. Comp. Ins	101	71100 299	MCH	0	45	(45)
Other Contracted Serv	101	71100 399	MCH	0	11,920	(11,920)
Reg. Instr. Equipment	101	71100 722	MCH	50,700	20,470	30,230

Federal Projects Original Budget
2025-2026

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	Original	Amendment #1	DR (CR)
Teachers	101	71100 116	MES	0	0	0
Educ. Assistants	101	71100 163	MES	27,220	27,220	0
Soc. Sec. 6.2%	101	71100 201	MES	1,688	1,688	0
Retirement T 7.99%	101	71100 204	MES	0	0	0
Retirement TA 8.19%	101	71100 204	MES	2,229	2,229	0
Medical Insurance	101	71100 207	MES	8,726	8,726	0
Medicare 1.45%	101	71100 212	MES	395	395	0
Work. Comp. Ins	101	71100 299	MES	65	65	0
Other Contracted Serv	101	71100 399	MES	0	0	0
Instruct. Sup. & Mat.	101	71100 429	MES	0	0	0
Reg. Instr. Equipment	101	71100 722	MES	2,031	2,031	0
Teachers	101	71100 116	MESPS	53,480	53,480	0
Educ. Assistants	101	71100 163	MESPS	27,220	27,220	0
Soc. Sec. 6.2%	101	71100 201	MESPS	5,003	5,003	0
Retirement T 7.99%	101	71100 204	MESPS	4,273	4,273	0
Retirement TA 8.19%	101	71100 204	MESPS	2,229	2,229	0
Medical Insurance	101	71100 207	MESPS	18,796	18,796	0
Medicare 1.45%	101	71100 212	MESPS	1,170	1,170	0
Work. Comp. Ins	101	71100 299	MESPS	194	194	0
Other Contracted Serv	101	71100 399	MESPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	MESPS	0	0	0
Reg. Instr. Equipment	101	71100 722	MESPS	0	0	0
Teachers	101	71100 116	SPE	75,510	75,510	0
Educ. Assistants	101	71100 163	SPE	27,900	27,900	0
Soc. Sec. 6.2%	101	71100 201	SPE	6,411	6,411	0
Retirement T 7.99%	101	71100 204	SPE	6,033	6,033	0
Retirement TA 8.19%	101	71100 204	SPE	2,285	2,285	0
Medical Insurance	101	71100 207	SPE	0	0	0
Medicare 1.45%	101	71100 212	SPE	1,499	1,499	0
Work. Comp. Ins	101	71100 299	SPE	248	248	0
Other Contracted Serv	101	71100 399	SPE	0	0	0
Instruct. Sup. & Mat.	101	71100 429	SPE	0	0	0
Reg. Instr. Equipment	101	71100 722	SPE	114	114	0
Other Sal. & Wages	101	72130 189	SPE	0	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	SPE	0	0	0
Soc. Sec. 6.2%	101	72130 201	SPE	0	0	0
Retirement T 7.99%	101	72130 204	SPE	0	0	0
Medical Insurance	101	72130 207	SPE	0	0	0
Medicare 1.45%	101	72130 212	SPE	0	0	0
Work. Comp. Ins	101	72130 299	SPE	0	0	0
Inservice/Staff Dev.	101	72210 524	SPE	0	0	0
Equipment	101	72210 790	SPE	0	0	0

Federal Projects Original Budget
2025-2026

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	Original	Amendment #1	DR (CR)
Teachers	101	71100 116	SPEPS	49,195	49,195	0
Educ. Assistants	101	71100 163	SPEPS	25,280	25,280	0
Soc. Sec. 6.2%	101	71100 201	SPEPS	4,617	4,617	0
Retirement T 7.99%	101	71100 204	SPEPS	3,931	3,931	0
Retirement TA 8.19%	101	71100 204	SPEPS	2,070	2,070	0
Medical Insurance	101	71100 207	SPEPS	18,796	18,796	0
Medicare 1.45%	101	71100 212	SPEPS	1,080	1,080	0
Work. Comp. Ins	101	71100 299	SPEPS	194	194	0
Other Contracted Serv	101	71100 399	SPEPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	SPEPS	0	0	0
Reg. Instr. Equipment	101	71100 722	SPEPS	0	0	0
Reg. Instr. Equipment	101	71100 722	SPH	49,600	49,600	0
Teachers	101	71100 116	WES	0	0	0
Educ. Assistants	101	71100 163	WES	26,560	26,560	0
Soc. Sec. 6.2%	101	71100 201	WES	1,647	1,647	0
Retirement T 7.99%	101	71100 204	WES	0	0	0
Retirement TA 8.19%	101	71100 204	WES	2,175	2,175	0
Medical Insurance	101	71100 207	WES	15,005	15,005	0
Medicare 1.45%	101	71100 212	WES	385	385	0
Work. Comp. Ins	101	71100 299	WES	64	64	0
Instruct. Sup. & Mat.	101	71100 429	WES	0	0	0
Reg. Instr. Equipment	101	71100 722	WES	44,874	44,874	0
Teachers	101	71100 116	WMS	0	0	0
Educ. Assistants	101	71100 163	WMS	0	0	0
Soc. Sec. 6.2%	101	71100 201	WMS	0	0	0
Retirement T 7.99%	101	71100 204	WMS	0	0	0
Retirement TA 8.19%	101	71100 204	WMS	0	0	0
Medical Insurance	101	71100 207	WMS	0	0	0
Medicare 1.45%	101	71100 212	WMS	0	0	0
Work. Comp. Ins	101	71100 299	WMS	0	0	0
Other Contracted Serv	101	71100 399	WMS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	WMS	0	0	0
Reg. Instr. Equipment	101	71100 722	WMS	32,390	32,390	0
Reg. Instr. Equipment	101	71100 722	WHS	35,139	35,139	0
Medical Insurance	101	71100 207	CEN	0	0	0
Instructional Supplies	101	71100 429	CEN	0	0	0
Other Sal. & Wages	101	72130 189	CEN	0	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	CEN	14,280	14,280	0
Soc. Sec. 6.2%	101	72130 201	CEN	885	885	0
Retirement T 5.77%	101	72130 204	CEN	1,141	1,141	0
Medical Insurance	101	72130 207	CEN	0	0	0
Medicare 1.45%	101	72130 212	CEN	207	207	0
Work. Comp. Ins	101	72130 299	CEN	34	34	0

Federal Projects Original Budget
2025-2026

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	Original	Amendment #1	DR (CR)
Travel	101	72130 355	CEN	0	0	0
Oth. Contr. Services	101	72130 399	CEN	0	0	0
Other Charges	101	72130 599	CEN	24,198	24,198	0
Inservice/Staff Dev.	101	72210 524	CEN	0	0	0
Transfers Out	101	99100 590	CEN	0	0	0
Indirect Cost	101	99100 504	CEN	17,318.77	17,318.77	0.00
				855,364.77	855,364.77	0.00
				0	0	0

Approved via Executive Order:

7-15-25
J. Ian Phillips 7/15/2025

Marion County Board of Education

204 Betsy Pack Drive
Jasper, Tennessee 37347

Dr. Mark A. Griffith
Director of Schools
Telephone (423) 942-3434

Brent A. Brown
Director of Facilities
Fax (423) 942-4210

REQUEST FOR PROPOSALS FOR WHITWELL MIDDLE SCHOOL HVAC UNIT THAT MEETS THE FOLLOWING SPECIFICATIONS

Notice to Bidders: The Board reserves the right to use judgment factors to determine which bid shall be in its best interest. Such judgment by the Board shall be final and binding upon all parties that submit a bid. The Board reserves the right to reject any or all bids and waive any informalities or irregularities in the bidding.

Location: Whitwell Middle School, 1 Butterfly Lane, Whitwell TN 37397

Description: New replacement HVAC unit (See attached specifications)

Bid Specifications: All prospective bidders must be licensed, insured, bonded and be in compliance with all State bidding requirements. Proof of certificate of liability insurance must be submitted prior to start.

Project Walk-Thru: If needed, bidders may contact Brent Brown, Director of Facilities, at 423-593-4012 for a project walk-thru at Whitwell Middle School.

Bid Price: Bid price must be fixed and firm.

Bid Deadline: 3:00 p.m. Central time, Wednesday June 25, 2025.

Bid Opening: 8:00 a.m. Central time, Thursday June 26, 2025 at the Marion County Board of Education, 204 Betsy Pack Drive, Jasper TN 37347.

Required: Send as sealed bids marked "WMS HVAC Replacement" to the attention of:

Director of Finance
Marion County Board of Education
204 Betsy Pack Drive
Jasper, TN 37347

Include Company name, address, license number and expiration, and monetary insurance limits on sealed bid envelope.

Bid Specifications
Whitwell Middle School HVAC Unit

Unit: 20 Ton package gas electric system (Trane model number YSK240A4S0H or comparable unit)

- Gas electric rooftop unit
- Louvered hail guard
- Custom curb adapter
- Digital thermostat

Pricing must include delivery and include all necessary installation kits, fittings, trim, etc.

CHATTANOOGA PARTS SUPPLY
 4157 S Creek Rd
 Chattanooga, TN 37406-1022
 USA
 PH: 423-296-9993
 Chattanooga@tranesupply.com

Order Number	
26573240	
Order Date	Page
06/16/2025 11:29:46	1 of 2

Quote Expires On: 07/16/2025

Prepared For:

MARION COUNTY BOARD OF EDUCATION
 204 BETSY PACK DRIVE
 JASPER, TN 37347
 USA

Ship To:

MARION COUNTY BOARD OF EDUCATION
 601 Elm Ave
 Jasper, TN 37347-3158
 USA

4239423434

Requested By: Mr. Brent Brown,

P21 ID: 1037932

Payment Terms: N30

National Account ID:

Internal Account: 2517350

Customer No: 110476

<i>PO Number</i>	<i>Ship Route</i>	<i>Quoted By:</i>
		Trinity Julian

Unit Info: Make / Model / Serial

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>	<i>Price</i>	<i>Price</i>
			<i>Unit Size</i>	<i>Weight</i>		<i>Unit Size</i>	<i>Store Pickup</i>	<i>HazMat</i>

1	0	1	EA		YSK240A4S0H0000*	EA	24,527.04	24,527.04
---	---	---	----	--	------------------	----	-----------	-----------

Non-Returnable

1.0 2,320.00 20T Precedent Packaged Gas/Electric; Standard Efficiency; 460/60/3-Phase; Convertible; Symbio700; High Heat; Standard Features Only

1.0 N N

1	0	1	EA		FIAOPTN002A	EA	156.48	156.48
			1.0	2.00	FRESH AIR OPTIONS MODULE	1.0	N	N
					FRESH AIR OPTIONS MODULE			

1	0	1	EA		FIAECON003A	EA	1,020.48	1,020.48
			1.0	90.00	ACCESSORY ECONOMIZER DF, MAY REQUIRE F	1.0	N	N
					LAOPTN002A AND/OR FIADAST***			

1	0	1	EA		FIADAST008A	EA	238.08	238.08
			1.0	2.00	ACCESSORY, DISCHARGE AIR TEMP SENSOR	1.0	N	N
					ACCESSORY, DISCHARGE AIR TEMP SENSOR			

1	0	1	EA		27058011F900	EA	790.70	790.70
			1.0	0.00	WARR; 1ST YR WHOLE UNIT LABOR	1.0	N	N
					WARR; 1ST YR WHOLE UNIT LABOR			

CHATTANOOGA PARTS SUPPLY
4157 S Creek Rd
Chattanooga, TN 37406-1022
USA
PH: 423-296-9993
Chattanooga@tranesupply.com

Order Number	
26573240	
Order Date	Page
06/16/2025 11:29:46	2 of 2

Quote Expires On: 07/16/2025

Total Lines: 5

SUB-TOTAL	26,732.78
TENNESSEE TAX	0.00
HAMILTON TAX	0.00
QUOTE TOTAL	26,732.78
U.S. Dollars	

This is a quote, not an invoice. Prices quoted are subject to change at any time. Tax is an estimate and is subject to changes in shipping address and applicable tax rates. Shipping and Handling charges will be applied if necessary at the time of the order. Quoted items are subject to availability and are not guaranteed to be in stock. Returned parts may be subject to restocking fees and special-order parts may not be returnable.

Trane Supply will hold your completed order for a maximum of 15 days. After 15 days your order will be subject to cancellation and the items will be returned to stock.

All purchases are subject to Trane Parts and Supplies terms of sale, www.trane.com/PartsTermsOfSale

BB
6-26-25
Atkins
6-26-25
JD
6/26/25

Equipment Placement Agreement

In consideration of the mutual promises set forth below, the affiliate of Coca-Cola Bottling Company United, Inc. that shall deliver and install the Equipment (as defined below) ("Bottler") and the below-named customer together with its subsidiaries and affiliates (collectively, "Customer") hereby agree to the following terms and conditions of this Equipment Placement Agreement ("Agreement"):

1. **Installation and Use Restrictions.** Bottler may, from time to time, deliver and install the "Equipment" (which term encompasses all equipment provided by Bottler at any time, including, without limitation, vending machines, coolers, fountain equipment, racks and/or any replacement parts, replacements, additions or accessories) at the location(s) to which such Equipment is actually delivered. Customer shall use the Equipment only at the particular location to which such Equipment is actually delivered unless otherwise agreed by Bottler. At all times during the term of this Agreement, Customer shall maintain records of the location of all Equipment and promptly provide copies of such records to Bottler upon request. This Agreement, in addition to any additional documents and/or records by and/or between the parties describing the Equipment and the location(s) where such Equipment is placed, shall be maintained by Bottler and shall constitute the official book of record pertaining to the Equipment. Customer hereby agrees that: (i) no logo, trademark, advertisement, or other indication of Bottler's ownership of the Equipment shall be obstructed, defaced, or removed, and no other logo, trademark, or advertisement shall be attached to the Equipment; (ii) the Equipment shall not be obstructed, moved, or removed without the prior written consent of Bottler; (iii) the Equipment shall not be sold, reassigned, loaned, leased, or rented to any other party except as authorized by Bottler; in which case, Customer shall remain fully responsible for the Equipment as per the terms of this Agreement; (iv) no racks, merchandise, or any other objects shall be placed on top of or attached to the Equipment unless expressly authorized by Bottler; and (v) Customer will not attach the Equipment, or allow the Equipment to be attached, in such a manner as to become part of the realty as a fixture or otherwise, and that the Equipment will be maintained so that it may be easily removed without damage to buildings or realty.
2. **Operation.** In consideration of the provision of the Equipment by the Bottler to Customer pursuant to this Agreement, Customer agrees to purchase from Bottler and store in, or sell through, the Equipment only products supplied by Bottler or an authorized Bottler approved distributor. In Bottler's sole discretion, a review of Customer's product purchase volume and Equipment usage may justify ongoing Equipment placement or Equipment removal.
 - a. If Bottler is providing full-service vending, Customer agrees to permit Bottler to place the vending Equipment on Customer's premises. Bottler shall stock such vending Equipment and shall collect all vending proceeds from the sale of beverages. If Bottler has agreed to pay Customer a commission on sales through the Equipment, all taxes, deposits, recycling fees, other handling fees, communication charges and credit and debit card fees, if any, may be deducted from funds collected before calculating any commissions due to Customer. Bottler is not obligated to make commission payments until the balance due to Customer is at least \$50. After the balance due reaches \$50, the payment will be made on the next regularly scheduled payment date. Bottler may adjust the frequency of such payments if \$50 or more is not earned in any payment period. Bottler may adjust the vend prices and/or commission rates to recover its costs, including cost of goods, to implement cash discounts, or as it otherwise deems necessary or desirable, in its sole discretion.
 - b. Bottler hereby loans the Equipment to Customer; however, during the term of this Agreement, Bottler reserves the right, upon prior notice to Customer, to lease or rent the Equipment to the Customer and, upon commencement of the lease or rental program, Customer agrees to pay a monthly rental/lease amount. Bottler may change the rental/lease rate charged under this Agreement by sending notice of such change to Customer at its present address. Customer may terminate this Agreement as set forth herein if it objects to such change.
 - c. If the Equipment includes a fountain beverage dispenser, Customer agrees to permit Bottler to install the fountain Equipment on Customer's premises. Customer agrees such fountain Equipment will be used only for the purpose of dispensing fountain beverage products of The Coca-Cola Company ("Company"), such as Coca-Cola® classic (or Coke®), diet Coke® and Sprite®, and other fountain products distributed by Bottler with the understanding that no product of PepsiCo, Inc. or of an affiliate thereof may be dispensed. Customer further agrees not to dispense any product whose pungency could affect the normal taste or quality of the Company's fountain beverage products.
3. **Ownership.** Bottler is and, at all times, shall remain, the exclusive owner of the Equipment. Customer shall protect Bottler's title and keep the Equipment free from all claims, liens, and encumbrances arising from the actions or inactions of Customer. Customer's obligation under this paragraph remains until such time as Bottler or Bottler's designee picks up the Equipment. Customer authorizes Bottler to execute and file any additional instruments in all jurisdictions where it deems it necessary to perfect and maintain Bottler's interest in the Equipment. Bottler shall have the right, during Customer's regular business hours, to inspect the Equipment at Customer's premises or wherever the Equipment may be located and to review all records that reasonably relate to

the Equipment upon reasonable notice to Customer. Customer shall promptly notify Bottler of all details arising out of any alleged encumbrances thereon or any accident allegedly resulting from the use or operation thereof.


4. **Service and Repair.** Customer shall take reasonable care of the Equipment. Bottler agrees to provide reasonable service and repair for the Equipment during the term hereof. Customer shall allow Bottler to enter its premises for the purpose of inspection or performance of such service and repair, or necessary replacement or return or removal of the Equipment. In the event additional service and repair is requested by Customer or reasonably necessary as a result of Customer's negligence or willful misconduct, Bottler may bill Customer its standard rate per service call. All service and repair calls must be exclusively handled or authorized by Bottler. Customer's sole recourse against Bottler with respect to service and repair provided by Bottler or its agents to the Equipment is that Bottler will correct any defective workmanship at no additional charge to Customer, provided that Bottler is given prompt notification of any defective workmanship. Customer shall promptly notify Bottler of any Equipment malfunction and take reasonable steps to mitigate any risk of injury to person or property arising from such malfunction. For example, if a piece of Equipment is not cooling properly, Customer will unplug that piece of Equipment until it is repaired or replaced by Bottler.
5. **Disclaimer of Warranties; Liability and Costs.** Customer acknowledges that Bottler is not the manufacturer of the Equipment. **BOTTLER MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND AND EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTIES AS TO THE FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, DESIGN, CONSTRUCTION, CONDITION, SPECIFICATIONS, OR PERFORMANCE OF THE EQUIPMENT.** Customer accepts no warranties and expressly waives any implied warranties as to the fitness for a particular purpose, merchantability, design, construction, condition, specification, or performance of the Equipment. Except to the extent attributable to the gross negligence or willful misconduct of Bottler, Customer hereby assumes liability for any and all damage to (normal wear and tear excepted), or loss of, the Equipment from the time the Equipment is delivered to Customer until returned to or removed and accepted by Bottler. Customer assumes responsibility to report any damage to, or loss of, Equipment to Bottler immediately. To the extent any payment is due from Bottler to Customer under this Agreement or otherwise, Bottler may deduct from such payment the cost of repair or replacement of Equipment due to damages for which Customer is responsible hereunder. Customer shall pay all taxes, licenses, charges, or other fees which may be imposed on Customer's sales of products through the Equipment or in connection with this Agreement by any taxing authority. In the event of a default by Customer under this Agreement, including non-payment of lease/rental charges, if any, Customer shall be liable for reasonable attorneys' fees and other costs incurred by Bottler in enforcing its rights hereunder by litigation or otherwise.
6. **Exculpation; Indemnity.** **CUSTOMER ACKNOWLEDGES THAT INSTALLATION, USE, OR OPERATION OF EQUIPMENT CARRIES INHERENT RISKS INCLUDING BUT NOT LIMITED TO FLOODING AND DAMAGE TO FIXTURES AND OTHER PROPERTY.** Bottler shall not be liable to Customer for any claims based on or arising out of injury to person or property in any way relating to the installation, use, repair, or operation of the Equipment, except such claims as might arise solely out of Bottler's gross negligence or willful misconduct. In no event and under no circumstances shall Bottler be liable to Customer for any claims based upon or arising out of lost profits or prospective profits, loss of product, or consequential, special or incidental damages in any way relating to the installation, use, repair, or operation of the Equipment. Customer shall indemnify and hold Bottler and Bottler's officers, agents, employees, directors, shareholders, affiliates, successors, and assigns (hereinafter the "**Indemnified Parties**") harmless from all losses, damages, claims, suits, proceedings, damages and liabilities of whatever nature, and all costs and expenses, including Indemnified Parties' reasonable attorneys' fees resulting from any and all claims, demands, or rights of action that may be asserted at any time against Bottler which are caused by or result from Customer's negligence or willful misconduct in the possession, use or operation of the Equipment or due to Customer's breach of any provision of this Agreement. Customer represents and warrants that plumbing and electrical service on the property is proper and adequate for the installation and use of the Equipment, and Customer will not use extension cords or other electrical connections not expressly approved by Bottler. Customer agrees to indemnify and hold harmless Bottler from any damages arising out of Customer's plumbing or electrical hook-up or service. Notwithstanding anything herein to the contrary, the provisions of this section will survive termination of this Agreement.
7. **Term and Termination.** The term of this Agreement shall commence on the date of initial delivery of any Equipment and shall continue until terminated by either party. Either party may terminate this Agreement for any or no cause upon 10 days' written notice to the other; provided however, Bottler may immediately terminate this Agreement upon the failure by Customer to perform or comply with any one or more terms, conditions, or provisions of this Agreement or if Customer is adjudicated insolvent by any court or tribunal or files voluntary petition in bankruptcy or enters into an arrangement with its creditors. In the event of any termination, Customer shall promptly return all Equipment to Bottler, and this Agreement shall survive with respect to any Equipment remaining in the Customer's possession. In the event of default, Bottler shall have the immediate right to exercise any one or more of the following remedies: (w) to terminate the Agreement; (x) to declare the entire amount of any rent immediately

due and payable, without notice to or demand of Customer; (y) to take possession of any or all of the Equipment without demand or notice wherever the same may be located, without any court order or other process of law; or (z) to pursue any other remedy at law or in equity. If the Equipment is not made accessible by Customer, then Customer shall pay all costs and expenses relating to the removal of the Equipment. If this Agreement is terminated with respect to any piece of Equipment for any reason prior to one year from the commencement date hereof, then Customer shall pay Bottler all costs and expenses for installation, removal and refurbishment of the Equipment. All rights and remedies provided herein may be exercised exclusively, concurrently, or cumulatively with any other right or remedy hereunder, or as otherwise provided by law.

8. Casters (if applicable). If Customer requests, at any time during the term of this Agreement, that Bottler provide the Equipment equipped with casters, the following provisions shall apply. Customer represents and warrants that the Equipment is required by a governmental authority pursuant to applicable health, safety, sanitary or other applicable codes or ordinances, or the Customer desires the Equipment, to be equipped with casters to permit the efficient and thorough cleaning of the Equipment and surrounding areas. Customer recognizes and acknowledges that the casters provided on the Equipment are not designed or intended to allow for the movement of the Equipment beyond the minimal distances required for cleaning of the immediate area and are not designed for movement from room to room or other similar distances. Customer agrees that it shall not, and shall not permit its employees, agents, or subcontractors to use the casters to move the Equipment beyond the short distances necessary to adequately clean and maintain the Equipment and immediately surrounding areas. Customer agrees not to otherwise move or displace the Equipment from the area in which it was placed by Bottler. Any violation of this section by Customer shall constitute a breach of this Agreement.
9. Miscellaneous. This Agreement shall not be transferred, subleased, or assigned, in whole or in part, by Customer without the prior written consent of Bottler, except that Bottler may assign this Agreement to any affiliate or any U.S. Coca-Cola bottler. This Agreement constitutes the entire agreement between the parties with respect to the Equipment and may be amended only in a writing signed by both parties. To the extent that any of the terms of this Agreement conflict with the terms set forth in any other agreement between the parties (and the effect of such conflict diminishes the rights of Bottler under this Agreement), the terms of this Agreement will control; provided further that removal of any Equipment will not affect the terms of any other agreement between the parties. No modification or waiver shall be enforceable unless in writing and signed by the party against whom enforcement is sought. Bottler shall be entitled to recover from Customer its reasonable attorneys' fees incurred in enforcing this Agreement. Any notices permitted or required by this Agreement will be in writing and mailed by certified mail or hand delivered, addressed to the respective addresses of the parties. The parties hereby waive trial by jury in any matter concerning this Agreement or the Equipment.

In witness whereof, the parties hereto have executed this Agreement as of the last date indicated below.

I have read and agree to the terms and conditions stated herein, which authorize installation of Bottler's Equipment. By signing this Agreement in the space provided, I acknowledge that I have the authority to sign and have read and understood and agree to be bound by the terms and conditions of this Equipment Placement Agreement.

Customer Name:	
(Customer Signature)	
Name:	Name: Michael Hinton
Title:	Title: BDM CCBCCU Scottsboro
Date:	Date: 7-15-2025

Subject: request

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Monday, 07/28/2025 1:48 PM

Requesting board approval

Begin a SSO Rebound Club for Boy's basketball team

Subject: Re: Leadership Team for Approval

From: Joshua Holtcamp <jholtcamp@mctns.net>

To: Ruby Ledford <rubyledford@mctns.net>

Date: Wednesday, 07/30/2025 2:01 PM

WMS Leadership Team/Supplement for Responsibilities above and beyond service during the school year.

Kendra Hedrick-	\$350
Rebecca Spradlin-	\$350
Kirsten Long-	\$350
Angie Chidester-	\$350
Renee Miller-	\$350
Roger Payne-	\$350



On Wednesday 07/30/2025 at 1:45 pm, Ruby Ledford wrote:

Hi Dr. Holtcamp,

After speaking with Amanda, would you please submit a memo listing each employee name and amount that will be receiving the stipend.

Thank you,


Ruby Ledford
Executive Assistant to the Director of Schools
Board Secretary

Marion Co. Board of Education
204 Betsy Pack Drive
Jasper, TN 37347
(423)-942-3434 ext. 2001

On Wednesday 07/30/2025 at 12:40 pm, Joshua Holtcamp wrote:

Hi Ruby,

Memo

To: Marion County Board of Education, Dr. Mark Griffith
From: Sherry Prince, CTE Director 
Date: July 17, 2025
Re: Recommendation to Accept Greenhouse Bid for SPHS

Upon approval of the board, we would like accept bid and sign contract with Integrated Builds to construct the Greenhouse at South Pittsburg High School.

LEWIS GROUP ARCHITECTS

15 July, 2025

Dr. Mark Griffith
Marion County Schools
204 Betsy Pack Dr
Jasper, TN 37347

Re: BID AWARD RECOMMENDATION

Project: Greenhouse - South Pittsburg High School

LGA # 24014.2

Dear Dr. Griffith,

Based on our evaluation of the bids, LGA recommends that Marion County Schools enter into contract with Integrated Builds for this project. The bid for construction cost is five hundred fifteen thousand, eight hundred (\$15,800.00) dollars. The proposed contract period is 200 days with construction beginning on September 1, 2025, putting the date of substantial completion on March 20, 2026.

If there are questions or additional information is needed, please reach out. LGA is grateful for the opportunity to work with Marion County Schools, and we are excited to see this project move forward.

Sincerely,

Douglas B Caywood

Douglas Caywood, AIA, NCARB, CDT

cc: Craig Lewis
Jason Sowell
Sherry Prince
Randy Gilliam

Approval via Executive

Order :

M. C. A.
7-17-25

D. T. Phillips
7-17-25

BID TABULATION FORM

BIDS OPENED AT: 204 BETSY PACK DR JASPER, TN 37347	PURSUANT TO THE ADVERTISEMENT FOR BIDS FOR : MARION COUNTY SCHOOLS GREENHOUSE LGA # 24014.2 BIDS & MODIFICATONS HAVE BEEN RECEIVED HERE BY: TUESDAY, 15 JULY AT 9:00 AM CT / 10:00 AM EST THUS DECLARING THE BIDDING CLOSED AND WILL NOW PROCEED TO OPEN AND READ THE BIDS RECEIVED	DESIGNER REPRESENTED BY: STEPH DOUTHITT DOUG CAYWOOD
CONTRACT TIME: TBD		OWNER REPRESENTED BY: RANDY GILLIAM DR. MARK GRIFFITH
LIQUIDATED DAMAGES: \$500 / DAY		BID OPENING CONDUCTED BY: STEPH DOUTHITT
ADDENDA ISSUED: 003		

BIDDER OF RECORD / LICENSE #	RECEIVED ADD 003	BID BOND (5%)	NON- COLLUSION	DRUG FREE WORKPLACE	CALENDAR DAYS	BASE BID	UNIT PRICE #1 (MASS UNDERCUT & REFILL W/ SOIL)	UNIT PRICE #2 (MASS UNDERCUT & REFILL W/ STONE)	UNIT PRICE #3 (CONSULTABLE SOILS TRENCH & REFILL W/ STONE)	SUBCONTRACTORS
INTEGRATED BUILDS, LLC 60948	✓	✓	✓	✓	200 DAYS / SEPT 1, 2025 START DATE	FIVE HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED 515,800.00	48.03	102.83	113.00	MASONRY: N/A PLUMBING: B & R HEATING AND PLUMBING / 19827 HVAC: N/A ELECTRICAL: GROVES ELECTRIC INC / 81476 GEOTHERMAL: N/A ROOFING: N/A
SKILLED SERVICES 34266	✓	✓	✓	✓	210 DAYS / 30 DAYS FROM NOTICE TO PROCEED START DATE	SEVEN HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED 721,100.00	25	75	100	MASONRY: N/A PLUMBING: SKILLED SERVICES / 34266 HVAC: SKILLED SERVICES / 34266 ELECTRICAL: SKILLED SERVICES / 34266 GEOTHERMAL: N/A ROOFING: N/A
										MASONRY: PLUMBING: HVAC: ELECTRICAL: GEOTHERMAL: ROOFING:

LEWIS GROUP ARCHITECTS

Sign-In Sheet

Project Number

SBC#
LGA# 24014.2

Subject

Bid Opening

Client / Project Title

Marion County Schools - Greenhouse
South Pittsburg, TN

Date, Time, and Location

Tuesday, July 15, 2025 at 9:00 AM CT / 10:00 AM EST
204 Betsy Pack Dr, Jasper, TN 37347

Name

Company

E-Mail Address

Steph Douthitt

Lewis Group Architects

sdouthitt@lewisgroup.net

Doug Caywood

Lewis Group Architects

dcaywood@lewisgroup.net

REID LEWIS

INTEGRATED BUILDS

RLEWIS@INTEGRATEDBUILDS.COM

RON BASUCCI

SKILLED

RONBE@SKILLSERVICESLLC.COM

MARKA GRIFFIN

DOS

mgr.phith@mtas.net

Randy Gilliam

MCBE

rgilliam@mtas.net

Bid Envelope

Marion County Schools Greenhouse

Bid Envelope

Bidder Identification

60948

License No.

Expiration Date

BC-B

License Classification Applicable to this Project

\$ Unlimited

Dollar Limit

Integrated Builds, LLC

Bidder Name

1310 East End Avenue

Address

Chattanooga, TN 37412

City ST Zip code

423-643-8448

Telephone

Fax

Subcontractors used on this project

If any work, regardless of dollar value, is required for a subcontractor category, list subcontractor that will perform that work. Or, if Bidder will perform that work in a category with Bidder's own forces, fill in Bidder's name as subcontractor.

If the monetary amount of a subcontractor's work is such that no license is required, "N/A" may be written in the license number column, but still write name.

If no work is required in a subcontractor category, write "N/R" (None Required).

Plumbing

B & R Plumbing & Heating, INC.

Name

19827

License No.

01/31/2027

CMC; MU-A

Expiration Date

Classification

HVAC

N/A

Name

N/A

License No.

N/A

N/A

Expiration Date

Classification

Electrical

Groves Electric, INC.

Name

61476

License No.

09/30/2026

CE

Expiration Date

Classification

N/A

Name

N/A

License No.

N/A

N/A

Expiration Date

Classification

SECTION 00 41 00 - BID FORM

TO: Marion County Schools
204 Betsey Pack Drive, Jasper, TN 37347

FROM: Integrated Builds, LLC
1310 East End Avenue, Chattanooga, TN 37412

FOR: **Marion County Schools Greenhouse**
South Pittsburg High School, 717 Elm Avenue, South Pittsburg, TN 37380

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

Addendum No. 1 dated 6/18/25 Addendum No. dated

Addendum No. 2 dated 6/30/2025 Addendum No. dated

Addendum No. 3 dated 7/3/2025 Addendum No. dated

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

In submitting the Bid, the Bidder agrees to:

1. Honor this bid for 90 days from date of bid opening.
2. Enter into and execute a contract if presented on the basis of this bid and furnish certificate(s) of insurance, bonds and other documents related to the contract as required by the Bidding Documents.
3. Accomplish work in accordance with the Contract Documents.
4. **Achieve Substantial Completion and Temporary Certificate of Occupancy for Marion County Schools Greenhouse within 200 days from Notice To Proceed. All work shall be completed prior to February 1, 2026.**
 - a. Estimated start date: September 1, 2025
5. Achieve Substantial Completion of the Work in accordance with the number of calendar days Contract Time set forth, allotted from and including the date stipulated in the Notice to Proceed; and, accept the conditions for Liquidated Damages in the amount of \$500 per calendar day.
6. Perform additional work by Change Order under the terms of the contract using the actual cost of the work plus ten percent (10%) for overhead and five percent (5%) for profit.

Marion County Greenhouse
Issue Date: 05/28/2025

LEWIS GROUP ARCHITECTS
LGA# 24014.2

7. Have a drug free workplace program as required by the "Drug-Free Workplace Affidavit". Attach a fully executed affidavit with the Bid Form.
8. Contractor shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.

Complete the Work of the **Base Bid** for **Marion County Schools Greenhouse** for this project for the Lump Sum of:

FIVE HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED _____ and ____00____ /100ths Dollars
(Amount shown in both words and figures)

\$ 515,800.00

List of Unit Prices: Marion County High School Ag Lab				
Item	Base Quantity	Unit	Unit Price Per Unit	Description
1	200	CY	\$48.03	Unsuitable Soils: Mass undercut and refill with suitable soils
2	200	CY	\$102.83	Unsuitable Soils: Mass undercut and refill with stone
3	75	CY	\$113.00	Unsuitable Soils Trenching: Undercut and refill with stone.

NAME OF COMPANY Integrated Builds, LLC

SIGNED BY  7/15/25

NAME: Reid Lewis DATE: MM/DD/YYYY
Estimator
TITLE

BIDDER'S ADDRESS 1310 East End Avenue
STREET

Chattanooga TN 37412
CITY STATE ZIPCODE

TELEPHONE 423-643-8448

CONTRACTOR'S LICENSE NO: 60948 Dollar Limit: Unlimited

EXPIRATION DATE: 10 / 31 / 2025 MM / DD / YYYY

END OF SECTION



Conforms with The American Institute of Architects,
A.I.A. Document A310 (2010 Edition)

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Integrated Builds, LLC
1310 East End Avenue
Chattanooga, TN 37412

SURETY:
(Name, legal status and principal place
of business)
Old Republic Surety Company
445 S. Mooreland Road, Suite 200
Brookfield, WI 53005

OWNER:
(Name, legal status and address)
Marion County Board of Education

BOND AMOUNT:
Five Percent of Bid Amount.....
PROJECT:
(Name, location or address, and Project number, if any)
Marion County Schools - Greenhouse

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

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

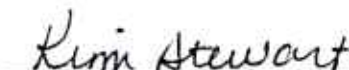
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the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

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


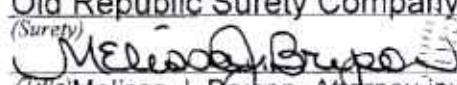
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement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

Signed and sealed this 23rd day of June 2025


(Witness)


(Witness)

Integrated Builds, LLC
(Contractor as Principal) (Seal)


(Title) VICE PRESIDENT
Old Republic Surety Company
(Surety) (Seal)

(Title) Melissa J. Bryson, Attorney in fact



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

ALLEN F. CARTER, MARIE D. McDONALD, CHRIS LINER, MELISSA J. BRYSON,

KIMBERLY STEWART, JASON MCCONKEY, WILLIAM TREW of ATHENS, TN

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 4th day of November 2024

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 4th day of November, 2024, personally came before me, Alan Pavlic, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY and Karen J. Haffner, who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked, and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

80-5235



Signed and sealed at the City of Brookfield, WI this 23rd day of June 2025

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-09)

ATHENS INSURANCE AGENCY



INTECON-01

MBRYSON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/21/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Athens Insurance 110 W. Washington Avenue Athens, TN 37303	CONTACT NAME:		
	PHONE (A/C, No, Ext): (423) 745-3062	FAX (A/C, No): (423) 745-8888	
INSURED Integrated Concrete Inc. Integrated Builds, LLC PO Box 91298 Chattanooga, TN 37412	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Grange Insurance Companies		14060
	INSURER B : Business First Insurance Co		11697
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	AGG. SUBR. INSD. WVD.	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		CPP2845406	11/1/2024	11/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		CA2845406	11/1/2024	11/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		CUP2845407	11/1/2024	11/1/2025	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A	52125352	11/1/2024	11/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Equipment Floater		CPP2845406	11/1/2024	11/1/2025	Rented or Leased 50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Marion County Schools - Greenhouse

CERTIFICATE HOLDER

CANCELLATION

Marion County Board of Education

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

**AFFIDAVIT OF COMPLIANCE
WITH
NON-COLLUSION OF PRIME BIDDER**

STATE OF TENNESSEE

COUNTY OF ~~COCKE~~ ^{HAMILTON}

Jon Clinard, being first duly sworn, deposes and says that:

1. He/She is Vice President of Integrated Builds, LLC, the Bidder that has submitted the attached Bid;

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

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

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

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

(signed) *[Signature]*

Vice President

(title)

Subscribed and sworn to before me this 10th day of July, 2025

Katherine Whitefield
(signature)

My commission expires Sept. 25, 2028



DOCUMENT 00 45 21 - DRUG-FREE WORKPLACE AFFIDAVIT

STATE OF TENNESSEE

COUNTY OF HAMILTON

The undersigned, principal officer of Integrated Builds, LLC, the Contractor,
an employer of five (5) or more employees contracting with Marion County Schools,
to provide construction services, hereby states under oath as follows:

1. The undersigned is a principal officer of the Contractor and is duly authorized to execute this Affidavit on behalf of the Company.
2. The Contractor submits this Affidavit pursuant to Tennessee Code Annotated (TCA) § 50-9-113, which requires each employer with five or more employees receiving pay who contracts with the state to provide construction services to submit an affidavit stating that such employer has a drug-free workplace program that complies with TCA Title 50, Chapter 9.
3. The Company is in compliance with TCA § 50-9-113.

Further affidavit saith not.

[Signature]
Principal Officer

STATE OF TENNESSEE

COUNTY OF HAMILTON

Before me personally appeared Jon Clinard, with whom
I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who
acknowledged that such person executed the foregoing affidavit for the purposes therein con-
tained.

Witness my hand and seal at office this 10th day of July, 2025.

Katherine Whitefield
Notary Public

My commission expires: Sept. 25, 2028

END OF AFFIDAVIT



Bid Envelope

Marion County Schools Greenhouse

Bid Envelope

Bidder Identification

34266		10/31/2026		Skilled Services	
BCiCEiCMC:LMC		Expiration Date		Bidder Name	
License Classification Applicable to this Project		Address		2800 Hoitt Ave.	
\$ unlimited		City ST Zip code		Knoxville, TN 37917	
Dollar Limit		Telephone		(865) 637-7687	
		Fax		N/A	

Subcontractors used on this project

If any work, regardless of dollar value, is required for a subcontractor category, list subcontractor that will perform that work. Or, if Bidder will perform that work in a category with Bidder's own forces, fill in Bidder's name as subcontractor.		If the monetary amount of a subcontractor's work is such that no license is required, "N/A" may be written in the license number column, but still write name.		If no work is required in a subcontractor category, write "N/R" (None Required).	
Plumbing					
Skilled Services					
Name					
34266					
License No.		BCiCEiCMC:LMC			
10/31/2026		Classification			
Expiration Date					
HVAC					
Skilled Services					
Name					
34266					
License No.		BCiCEiCMC:LMC			
10/31/2026		Classification			
Expiration Date					
Electrical					
Skilled Services					
Name					
34266					
License No.		BCiCEiCMC:LMC			
10/31/2026		Classification			
Expiration Date					
N/R					
Name					
N/R					
License No.		N/R			
N/R		Classification			
Expiration Date					

SECTION 00 41 00 - BID FORM

TO: Marion County Schools
204 Betsey Pack Drive, Jasper, TN 37347

FROM: Skilled Services
2800 Hoitt Ave.
Knoxville, TN 37917

FOR: **Marion County Schools Greenhouse**
South Pittsburg High School, 717 Elm Avenue, South Pittsburg, TN 37380

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

Addendum No. 3 dated 07/03/25 Addendum No. ____ dated ____

Addendum No. ____ dated ____ Addendum No. ____ dated ____

Addendum No. ____ dated ____ Addendum No. ____ dated ____

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

In submitting the Bid, the Bidder agrees to:

1. Honor this bid for 90 days from date of bid opening.
2. Enter into and execute a contract if presented on the basis of this bid and furnish certificate(s) of insurance, bonds and other documents related to the contract as required by the Bidding Documents.
3. Accomplish work in accordance with the Contract Documents.
4. **Achieve Substantial Completion and Temporary Certificate of Occupancy for Marion County Schools Greenhouse within 210 days from Notice To Proceed. All work shall be completed prior to February 1, 2026.**

a. Estimated start date: 30 days from notice to proceed

5. Achieve Substantial Completion of the Work in accordance with the number of calendar days Contract Time set forth, allotted from and including the date stipulated in the Notice to Proceed; and, accept the conditions for Liquidated Damages in the amount of \$500 per calendar day.
6. Perform additional work by Change Order under the terms of the contract using the actual cost of the work plus ten percent (10%) for overhead and five percent (5%) for profit.

7. Have a drug free workplace program as required by the "Drug-Free Workplace Affidavit". Attach a fully executed affidavit with the Bid Form.
8. Contractor shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.

Complete the Work of the **Base Bid** for **Marion County Schools Greenhouse** for this project for the Lump Sum of:

seven hundred twenty one thousand ^{one hundred} and zero /100ths Dollars
(Amount shown in both words and figures) \$ 721,100.00

List of Unit Prices: Marion County High School Ag Lab				
Item	Base Quantity	Unit	Unit Price Per Unit	Description
1	200	CY	\$25.00	Unsuitable Soils: Mass undercut and refill with suitable soils
2	200	CY	\$75.00	Unsuitable Soils: Mass undercut and refill with stone
3	75	CY	\$100.00	Unsuitable Soils Trenching: Undercut and refill with stone.

NAME OF COMPANY Skilled Services

SIGNED BY [Signature] 07/07/2025
DATE: MM/DD/YYYY

NAME: Rob Smith President
TITLE

BIDDER'S ADDRESS 2800 Hoitt Ave.
STREET

Knoxville TN 37917
CITY STATE ZIPCODE

TELEPHONE (865) 637-7687

CONTRACTOR'S LICENSE NO: 34266 Dollar Limit: unlimited

EXPIRATION DATE: 10/31/2026 MM / DD / YYYY

END OF SECTION

**AFFIDAVIT OF COMPLIANCE
WITH
NON-COLLUSION OF PRIME BIDDER**

STATE OF TENNESSEE

COUNTY OF ~~COCKE~~ KNOX

Rob Smith, being first duly sworn, deposes and says that:

1. He/She is President of Skilled Services, the Bidder that has submitted the attached Bid;

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

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

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

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

(signed) [Signature]
President
(title)

Subscribed and sworn to before me this 7th day of July, 2025

Brittany Reagan
(signature)

My commission expires My Commission Expires Dec. 23, 2028



DOCUMENT 00 45 21 - DRUG-FREE WORKPLACE AFFIDAVIT

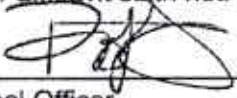
STATE OF TN

COUNTY OF KNOX

The undersigned, principal officer of Skilled Services, the Contractor,
an employer of five (5) or more employees contracting with Marion County Schools
to provide construction services, hereby states under oath as follows:

1. The undersigned is a principal officer of the Contractor and is duly authorized to execute this Affidavit on behalf of the Company.
2. The Contractor submits this Affidavit pursuant to Tennessee Code Annotated (TCA) § 50-9-113, which requires each employer with five or more employees receiving pay who contracts with the state to provide construction services to submit an affidavit stating that such employer has a drug-free workplace program that complies with TCA Title 50, Chapter 9.
3. The Company is in compliance with TCA § 50-9-113.

Further affidavit saith not.

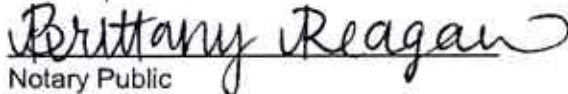

Principal Officer

STATE OF TN

COUNTY OF KNOX

Before me personally appeared Rob Smith, with whom
I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who
acknowledged that such person executed the foregoing affidavit for the purposes therein con-
tained.

Witness my hand and seal at office this 7th day of July, 2025.


Notary Public

My commission expires: My Commission Expires Dec. 23, 2028

END OF AFFIDAVIT



Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Skilled Services Quality Construction, LLC
2800 Hoitt Ave.
Knoxville, TN 37917

OWNER:

(Name, legal status and address)

Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

SURETY:

(Name, legal status and principal place of business)

Westfield Insurance Company
P.O. Box 5001
Westfield Center, OH 44251-5001
Mailing Address for Notices
P.O. Box 5001
Westfield Center, OH 44251-5001

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

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

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:

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

Marion County Schools Greenhouse

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

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

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

Signed and sealed this 15th day of July, 2025.

Brittany Reagan
(Witness) Brittany Reagan

Skilled Services Quality Construction, LLC
(Principal) (Seal)

By: [Signature]
(Title) Robert Smith President

Dana Frantz
(Witness) Dana Frantz

Westfield Insurance Company
(Surety) (Seal)

By: [Signature]
(Title) Kendra Adams, Attorney-in-Fact



General
Power
of Attorney

CERTIFIED COPY

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint Kendra Adams

of Knoxville and State of TN its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver the following bond:

Surety Bond Number: Bid Bond
Principal: Skilled Services Quality Construction, LLC
Obligee: Marion County Schools

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 01st day of May A.D., 2024.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:
Gary W. Stumper, National Surety Leader and
Senior Executive

State of Ohio ss.:
County of Medina

On this 01st day of May A.D., 2024, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio ss.:
County of Medina

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 15th day of July A.D., 2025



Frank A. Carrino, Secretary

BPGAC2T (combined) (05-24)



SKILSER-CO

KADAMS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Shafer Insurance Agency, Inc.
1100 Marion Street
Suite 200
Knoxville, TN 37921

CONTACT NAME: Kendra Adams

PHONE (A/C, No, Ext): (865) 801-9039

FAX (A/C, No):

E-MAIL ADDRESS: kadams@shaferinsurance.com

INSURED
Skilled Services Quality Construction, LLC
2800 Holt Ave
Knoxville, TN 37917

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Old Guard Insurance Company

17558

INSURER B: Accident Fund Ins. Company of America

10166

INSURER C: Lloyds London Underwriters

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Blanket AI/WOS <input checked="" type="checkbox"/> Cont. Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: XCU		CMM377206C	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Blanket AI/Water		CMM377206C	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Deductible \$ 5,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 0		CMM377206C	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	AF WCP 100087633	1/1/2025	1/1/2026	<input checked="" type="checkbox"/> PER STATUTE E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Leased/Rented Equip		CMM377206C	1/1/2025	1/1/2026	Ded \$5K Item/\$200K 400,000
C	Poll/Prof Liab		ANE5297336.24	1/1/2025	1/1/2026	\$5K Ded-\$2M Agg/Occ- 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



STATE OF TENNESSEE
DEPARTMENT OF
COMMERCE AND INSURANCE



SKILLED SERVICES QUALITY CONSTRUCTION, LLC

413813

ID NUMBER: 34266
LIC STATUS: ACTIVE
EXPIRATION DATE: October 31, 2026

BOARD FOR LICENSING CONTRACTORS
CONTRACTOR

THIS IS TO CERTIFY THAT ALL REQUIREMENTS
OF THE STATE OF TENNESSEE HAVE BEEN MET

SKILLED SERVICES QUALITY CONSTRUCTION, LLC
2800 HOITT AVE
KNOXVILLE, TN 37917

State of Tennessee

419855

BOARD FOR LICENSING CONTRACTORS
CONTRACTOR

SKILLED SERVICES QUALITY CONSTRUCTION, LLC

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 34266
LIC STATUS: ACTIVE
EXPIRATION DATE: October 31, 2026
UNLIMITED; BC; CE; CMC; LMC



IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE

AIA® Document B105® – 2017

Standard Short Form of Agreement Between Owner and Architect

AGREEMENT made as of the 1 day of January in the year 2025
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

and the Architect:
(Name, legal status, address and other information)

The Lewis Group Architects, Inc.
611 King Street
Suite 250
Knoxville, TN 37917

for the following Project:
(Name, location and detailed description)

Marion County Schools – Agriculture Projects

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

See Exhibit "B"

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™-2017, Standard Short Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A105-2017, those modifications shall not affect the Architect's services under this Agreement, unless the Owner and Architect amend this Agreement.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The Owner agrees to indemnify the Architect from all costs and expenses related to claims arising from the Owner's use of the Instruments of Service without retaining the Architect. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105-2017, Standard Short Form of Agreement Between Owner and Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT

The Architect's Compensation shall be:

Seven Percent (7%) of the Cost of the Work.

The Owner shall pay the Architect an initial payment of Zero (\$ 0.00) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

The Owner shall reimburse the Architect for expenses incurred in the interest of the Project, plus Five percent (5 %).

Payments are due and payable upon receipt of the Architect's monthly invoice. Amounts unpaid Thirty (30) days after the invoice date shall bear interest from the date payment is due at the rate of per annum, or in the absence thereof, at the legal rate prevailing in the State of Tennessee.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1 services beyond Eighteen (18) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS

(Insert descriptions of other services and modifications to the terms of this Agreement.)

All documents prepared or furnished by Consultant pursuant to this Agreement are instruments of Consultant's professional service. Consultant assigns ownership including copyright to the Client upon payment for services rendered except Consultant retains copyright in its standard systems, sections, details and specifications. Consultant grants Client a license to use Consultant's standard systems, sections, details and specifications but only for this Project. Use of the instruments of service without engagement of the Consultant by Client shall be at Client's sole risk, and, to the extent permitted under Tennessee law, Client agrees to indemnify, defend, and hold Consultant harmless from all claims, damages, and expenses, including attorneys' fees, arising out of such use by Client or by others acting through Client.

All additional services must be approved, in writing, by the Owner prior to beginning work and will bear a 20% markup. The following will be considered an additional service: Civil Engineering, Abatement Design & Administration, Landscape Architecture, Furniture, Fixtures & Equipment (FF&E), Geotechnical & Subsurface Exploration, Contractor Prints, Signage & Wayfinding, Value Engineering, Owner Requested Scope Changes.

Exhibit "A" – 2025 Rate Schedule

Exhibit "B" – Proposal for Architectural Design Services dated February 27, 2024

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Dr. Mark Griffith, Director of Schools
(Printed name and title)

Paul M. McCall

ARCHITECT (Signature)

Paul M. McCall, President
(Printed name, title, and license number, if required)

Init.

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User Notes:

(2016964459)

Exhibit "A"

Rate Schedule - 2025

Principal	\$275.00 / hour
Project Manager	\$225.00 / hour
Architect / Interior Designer	\$175.00 / hour
Intern Architect / Interior Designer	\$125.00 / hour
Administration	\$100.00 / hour
Consultant Fees	1.20 x Cost Billed to Architect

Reprographics as a Reimbursable Expense

Plots	\$0.75 / sf
30" x 42" Color Plots	\$70.00 / each
24" x 36" Color Plots	\$48.00 / each
11" x 17" Color Prints	\$5.00 / each
8.5" x 11" Color Prints	\$2.00 / each
8.5" x 11 B/W Prints	\$0.50 / each
Non In-House Printing Services	1.10 x cost
Photography	1.10 x cost

Travel as a Reimbursable Expense

Travel Expenses Outside of Knox County	1.00 x Cost Billed to Architect
Mileage	\$0.80

The above items are the most common reimbursable expenses; however, it is not intended to be all-inclusive. As an example, Models, Renderings, Computer Generated Renderings, Owner Provided Services that are administered by the Architect are also considered additional and reimbursable services.

The Above Rates are Subject to Periodic Review

Owner Initial



Thursday, February 27, 2024

Dr. Mark Griffith
Director of Schools
Marion County Schools
204 Betsy Pack Drive
Jasper, Tennessee 37347

Re: Proposal for Architectural Design Services

Dr. Griffith,

We wanted to thank you, Mrs. Prince, and the high school principals for meeting with Dr. Bell and I on Wednesday, January 10th to review various design projects at the three high schools. We appreciate the opportunity to provide this proposal based on the scope as described below.

Per our understanding, there are three separate agricultural related CTE projects as summarized below:

1. Marion County High School Ag Building
 - a. Scope includes the design of a 40x60 pre-fab metal building that will house demonstration areas with bleachers for 25 students and portable stalls for animals. Demonstrations will include dog grooming, bathing, spaying, neutering, etc. In addition to dogs, other animals such as cows, goats, and horses will be brought into the facility for a few days at a time for study purposes. The facility will include one unisex restroom. An alternate will be designed to include a canopy to extend from the existing building to the entry of the new ag building.
2. Whitwell High School Ag Building
 - a. Scope includes the design of a 40x60 pre-fab metal building that will house demonstration areas with bleachers for 25 students and portable stalls for animals. Demonstrations will include dog grooming, bathing, spaying, neutering, etc. In addition to dogs, other animals such as cows, goats, and horses will be brought into the facility for a few days at a time for study purposes. The facility will include one unisex restroom.
3. South Pittsburg High School Greenhouse
 - a. Scope includes the design of a pre-fab greenhouse to be located near the bridge, utilizing utilities that are available at the concession stand and restroom buildings at the athletic fields. MCS will provide greenhouse specifications for slab and utility connections as well as specification information for the aquaponic system. From 1-5 parking spaces, including a loading/unloading area for greenhouse supplies shall be provided.

Basic Services

- Full Architectural, Structural, Electrical, Mechanical, Plumbing and Fire Protection Drawings

Architectural Scope shall include:

- i. Schematic Design, Design Development and Construction Documents
- ii. Bidding and Construction Administration Services

Per the project scope, LGA proposes a percentage of the Cost of Work fee of 7% for the Basic Services as described in this proposal, plus reimbursable expenses as defined by the AIA Standard Form of Agreement.

Civil Engineering Services will be required at the locations for the ag barn at MCHS and WHS and for the greenhouse at SPHS. LGA will provide an extent of surveying needed and the requirements for the topographical survey for Marion County Schools to secure surveying services. Civil Engineering is not included in the Basic Services as listed above and may be provided as an Additional Service to our Basic Contract. Upon signing of this proposal, please verify if MCS would like our firm to solicit civil engineering proposals to be reviewed, recommended and provided as an Additional Service to the Basic Services.

This Basic Services fee does not include the following, but can be provided as an additional service:

- 1) State and Local Review Fees or permitting fees
- 2) General Contractor or Construction Manager prints
- 3) Topographical Surveying
- 4) Geotechnical Services
- 5) Civil Engineering
- 6) Furniture, Fixtures and Equipment Plan (FFE)

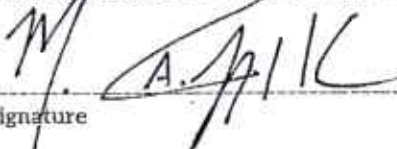
Again, we appreciate the opportunity to work with you on these projects. Please let us know if you have any questions or need clarification pertaining to this proposal. Upon receipt of this signed proposal, this agreement will remain in place until the AIA Contract is executed.

Sincerely,

Douglas B. Caywood

Douglas B. Caywood, AIA, CSI, CDT
Managing Principal - Cleveland Office

Approval of Proposal for Basic Design Services, as described in this proposal dated February 27, 2024.


Signature

3-12-2024
Date

Mark A. Griffith / Director of Schools
Printed Name and Title



Bright Ideas

To enlighten young minds

Visit www.svalleyec.com for application
and additional program details

ATTENTION: SVEC AREA EDUCATORS

Sequachee Valley Electric Cooperative has committed up to \$10,000 to fund creative, hands-on classroom projects that engage students in fun and innovative ways. Teachers in the SVEC service area schools can apply for funds through the Bright Ideas Education Grant Program. Application closes Tuesday, Sept. 30.

To apply, teachers must include:

A budget

Plan for implementation

Approval from the school
principal

Goals

Creative elements

Method of evaluating
the project

Selection criteria

Directly involves students.

Seeks to achieve clearly defined goals and learning objectives.

Uses innovative and creative teaching methods.

Provides ongoing benefits to students.

Who: All K-12 teachers at schools served by SVEC in Marion, Grundy, Sequatchie and Bledsoe counties.

What: Education grants used to fund specific equipment, materials and projects that will benefit students and encourage learning — for innovative, classroom-based projects that would not otherwise be funded.

When: Applications are due by Tuesday, Sept. 30.

Where: Interested educators can find the application at svalleyec.com. Fully completed applications will undergo a competitive evaluation process.

Subject: Board Agenda

From: Nicole Condra <ncondra@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Tuesday, 08/05/2025 7:23 PM

Please add to the board agenda:

WES Purchase a LED School Sign with Golden Rule Signs - \$24, 968.33

I am sending you the packet with quotes in the morning.

Nicole Condra

Principal

Whitwell Elementary School

150 Tiger Trail

Whitwell, TN 37397

(423)658-5313

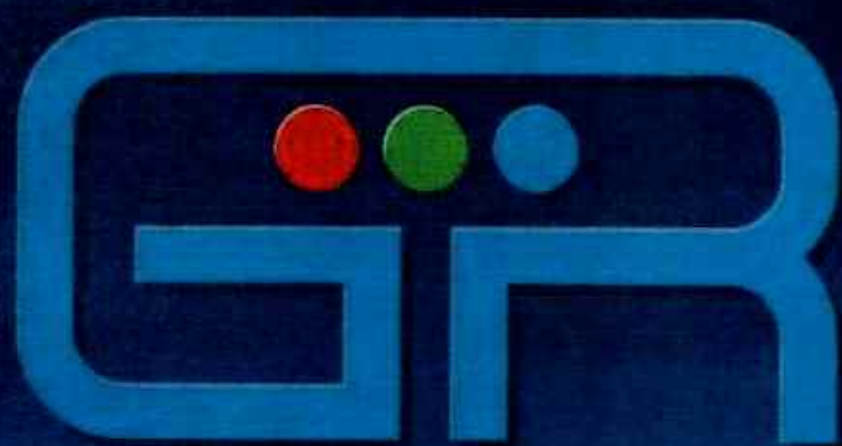
(423)658-0306 fax

MARION COUNTY DEPARTMENT OF EDUCATION
PURCHASE REQUESTION QUOTES

[illegible]

Submitted By:

Alfred Crooke



Golden Rule

S I G N S

Whitwell Elementary

15mm 40x160 - Full Color

Retro Fit

GREAT SIGNS. GREAT SERVICE. GREAT PRICES.



*Artistic and illustration purposes only; not drawn to scale - see quote for dimensions.





We are choosing
this design but
with a different paw
print.

*Artistic and illustration purposes only; not drawn to scale - see quote for dimensions.





1083 Brooks Industrial
Shelbyville KY 40065

Consultant

Seth McNeal
5024160628
sauth@goldenrulesigns.com

Quote

#37569

Date

07-08-2025

Client

Nicole Condra
Whitwell Elementary
150 Tiger Trl
Whitwell TN 37397

Great Signs. Great Service. Great Prices.

L.E.D. Message Unit (Impact G3 Series)

Color	RGB - 2 Billion Colors
Pitch	15mm
Matrix	40 x 160
Dimensions	2' - 0" x 8' - 0" (Height x Length)
Max # of Lines	6
Max letter per line	27
Configuration	Double Face - side covers inc

Communication
Capabilities

Cellular Modem - Lifetime Data
Text, Pictures, Graphics, Video
Animations, Time & Temperature

Certifications



Identification/Logo Cabinet & Support Structure (Full Depth Cabinet)

Cabinet Size	2'-0" x 8'-0" (Tall x Wide) DS
Pedestal Size	Not required
Additional Pole Height	0"
Structure	Structural Steel Support - see line item

Your sign cabinet will be internally lit and controlled by a day/night sensor. It contains translucent faces which display digitally printed lettering/art (name of organization/business etc.) which will be approved prior to manufacturing.

Professional logo package - high resolution/vectorized

Standard Paint Color - See Choices

Electrical Requirements

	120v	240v
Typical Amps	3.36	1.72
Max Amps	11.82	6.02

Our sign system can be manufactured for 110v-120v or 220v-240v service. Our Project Management Team will confirm your choice at the time of order and answer any questions you may have on grounding requirements.

Alternate Resolution Options

Pitch: 10mm
Matrix: 60 x 240
Total: \$ 29,523.17

Additional Items (included in total)

Using Existing Pole(s) for Support - Pending Site Survey

Price

\$ 0.00

If choosing an alternate resolution option
Please circle your selection &
Initial _____

Installation, Delivery & Warranty

Installation	Professional Installation Included-Retro Fit
Site Survey	Site Survey L2
Existing Sign	Sign (no footer) Removal Included v3
Sign Permit	FREE PERMIT - Up to \$350
Delivery	Included - LTL3
Warranty	Limited Lifetime Warranty

Total:	\$ 24,968.33
50% Deposit:	\$ 12,484.17
25% Prior to Shipping:	\$ 6,242.08
25% Balance:	\$ 6,242.08



To begin the purchase process please sign and fax to 502-416-0544 or scan and e-mail to your Project Consultant.

Signature: [Signature] Date: 8-6-25

Applicable sales tax will be added to your invoice - exempt organizations must provide certificate. Manufacturing lead time is 4-10 weeks depending on scope of work - confirm with your Project Manager. Engineering, permit acquisition, permit fee beyond \$350 and running electric are not included unless specifically stated in this quote. This quote is valid for 90 days.

Golden Rule Signs, Terms and Conditions of Sale v5127

1.0 Basis of Sale

No variation to these Conditions shall be binding unless agreed in writing between authorized representatives of the Buyer & Seller. For this Contract, authorized representatives of the Buyer and Seller shall refer to individuals who have been expressly designated in writing by the respective party with the authority to negotiate and enter into agreements on their behalf. Additional, different, or inconsistent terms or conditions proposed or received from Buyer including without limitation, any additional, different, or inconsistent terms or conditions in Buyer's request for proposals or order, are hereby rejected and shall not be a part of the parties' contract. Seller's commencement of any work or delivery of any goods does not constitute acceptance of or consent to any additional, different, or inconsistent terms. Changes in orders must be requested by Buyer in writing. No changes shall be binding on Seller unless specifically agreed in writing and signed by Seller. Seller is not liable or responsible for any delays caused by Buyer's changes in orders. Seller literature, price lists, and other documents issued by Seller about the Goods are subject to alteration by Seller without notice, do not constitute offers to sell the Goods which are capable of acceptance, and do not constitute a part of this Contract unless the parties otherwise expressly agree in writing. Typographical, clerical, or other accidental errors or omissions in any sales literature, quotation, price list, acceptance of offer invoice, or other document or information issued by the Seller shall be subject to correction without any liability on the part of the Seller.

2.0 Orders, Specifications & Permits

The Buyer's signed quote form will include all specifications of the order, products, and services provided by the Seller, such as shipping, installation, permitting, training, custom artwork, and design. Any items not listed on the quote are not included in the Goods' specifications. Seller does not provide any electrical or grounding - this is a Buyer responsibility unless otherwise specifically stated on the signed quote form. No order that has been accepted by the Seller may be canceled by the Buyer except by an agreement in writing from the Seller and with the understanding that the Buyer shall indemnify the Seller in full against all loss (including loss of profit), costs (including the cost of all labor and materials used), damages, charges and expenses incurred by the Seller. Up to \$350 in local zoning sign permit fees are included for projects where the Buyer has purchased installation service from the Seller. Permit fees above \$350 are the sole responsibility of the Buyer unless the entirety of permit fees are included as a line item in the order. The Seller may, at its option assist in providing drawings, sketches, renderings, or technical information. If applicable, permit-related fees, such as acquisition fees, are added to the balance invoice unless included as a line item price. If a variance process is required to obtain a permit, a change order confirmation will be requested. Any required cone samples, engineered drawings, inspections, architect reviews, or additional certifications/tests requested or required by the Buyer or the Buyer's local government are the financial responsibility of the Buyer and will be added to the final invoice. If for any reason the local governing authorities (be it city, county, or state planning/zoning, permit office, building inspections etc.) deny the permit application, Buyer is conclusively responsible for all costs incurred. Rock and uncommon conditions clause: If the site soil or rock conditions are such to prevent normal excavation and construction, Buyer is responsible for additional charges if incurred. Buyer will be notified if the scope of work changes due to engineering or zoning requirements, including but not limited to footer size change, use of structural forms, water pump-out, rock or sediment requiring removal, site access, or additional machinery outside of the typical and reasonable scope. Buyer is responsible for all charges which will be reflected in the balance invoice. If Seller is to utilize a client's existing support structure when installing a sign, it is hereby known that Seller has no knowledge of the depth, size, or integrity of the footer below grade or materials/methods used to construct or quality of the existing support structure. As such, Buyer agrees to hold Seller harmless and void of all liability as it relates to any existing support structures or footers.

3.0 Terms of Payment Payment to Seller

Terms of Payment to Seller are specified on the Quote. If the Buyer is paying through installments, "due on or before" dates will be set forth on the Quote. Any payments that are past due by 7 or more calendar days shall be assessed a \$50 late fee. In addition, any payments that are past due by more than 30 calendar days shall bear interest at a rate equal to the lesser of (a) one and one-half percent (1.5%) per month or (b) the maximum permitted by law. Noncompliance with payment terms or any other failure by the Buyer to observe, perform, and be in compliance with the terms and conditions of this Contract, will be a breach of contract by the Buyer. In that event, (a) Seller may exercise all rights and remedies available to it at law or in equity, and title to the Goods shall revert to the Seller, and (b) the Buyer waives all rights to the Goods and services that were to be provided as well as monetary damages. If Seller hires an attorney to represent it in any dispute in any way related to this Contract, Buyer expressly agrees to pay all legal fees and costs incurred by such attorney in such a matter.

4.0 Delivery

The date of delivery of the Goods may vary due to the nature of manufacturing custom signage. Estimated delivery/installation dates are estimations. Seller shall be held harmless if the estimated delivery/installation date is exceeded. Buyer is responsible for any increased installation costs due to delays caused by Buyer (lack of access to site or personnel during the planned visit, delivery or installation, undisclosed underground lines, or unprepared site provisions or customer-caused delays). Shipping terms are FOB Plant. If Goods are shipped directly to Buyer, Buyer is solely responsible for any damage during shipping. Buyer is advised to examine the crate and Goods before accepting and rejecting any damaged shipment. This does not apply to projects where a Seller contracted installer is receiving Goods.

5.0 Assignment of Manufacturer's Warranties

Seller hereby assigns to Buyer, to the extent assignable, all manufacturer's warranties and service agreements with respect to the Goods, if any, for the purpose of making appropriate claims against the manufacturer, provided that the Seller shall retain at all times the right to be protected by these warranties, agreements, and indemnities.

6.0 Legal

Buyer represents and warrants that it is duly authorized to enter into this Contract and that this Contract constitutes its legal, valid, and binding obligation, enforceable in accordance with its terms. It is the responsibility of the Buyer to ensure that this purchase and signing of this contract is compliant with the Buyer's protocol and procedures. This contract shall be governed by the laws of the Commonwealth of Kentucky, without regard to its conflict of laws principles. The parties hereby irrevocably submit to the exclusive jurisdiction of the Federal and State courts located in Shelby County, Kentucky regarding the interpretation and enforcement of this Contract and the transactions contemplated hereby and hereby waive and agree not to assert as a defense that it is not subject thereto or that any such action may not be brought or maintained in such courts or that such venue may not be appropriate or convenient. This Contract constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all other agreements, previous contracts for this signage, understandings, representations, and warranties both oral and written with respect to such subject matter.

Force Majeure: In no event shall Seller be liable for any failure or delay in the performance of its obligations arising out of or caused by, directly or indirectly, forces beyond its control, including without limitation, strikes, work stoppages, accidents, acts of war, terrorism, civil or military disturbances, extreme material cost escalations or tariffs, nuclear or natural catastrophes or acts of God. Seller will resume performance as soon as practicable under the circumstances.

- END OF DOCUMENT -

Prepared for

WHITWELL ELEMENTARY SCHOOL
150 TIGER TRAIL
WHITWELL TN 37397

Prepared by

Trudi Beardsley
tbeardsley@stewartsigns.com
Office: 1.888.237.3928 x2320, Cell: 630.414.9543

DESCRIPTION

PRICE

Single Sided Full Color Atlas Outdoor LED Sign

\$21,886.82

Borderless and front-serviceable modular LED display.

LED display

- 10.66mm full color at 60 pixels high by 180 pixels wide (10,800 total pixels)
- Active display area 21" x 6'4" (13.2 square feet)
- Single sided LED cabinet, size 21" x 6'4"
- 1 to 7 rows of text and use your own images and video clips
- 10-year parts availability guarantee (see warranty for info)
- ETL listed and FCC Part 15 compliant

[See full display capabilities](#)

Communication method

Communication provided by cellular modem and LIFETIME Cell Connect data plan.

[See full specifications](#)

Sign structure and faces

- Single sided 2' x 6'4" identification sign cabinet
- Paint color: Black
- Graphics digitally printed on 3M™ vinyl and adhered to inside of sign face
- TUFFAK® SL flat face removable via right and left retainers
- Dual leg mount with cowl (creates pedestal appearance)
- Vinyl characters applied to cowl
- Leg height: 3'6", Leg width: 2", Overall sign height: 7'7"
- Minimum wind load rating: 120mph, exposure B
- Lifetime warranty on structure & face, including vandalism (see warranty for info)

Electrical specifications

- Total number of required 20 amp, 120v circuits will be provided on engineer drawing. Max draw for whole sign: 8.58 amps.

Custom options

- Shipping included \$650
- Installation included \$8000

Software

SignCommand.com Cloud-based LED Sign Software FREE for the lifetime of the product
Control your sign from anywhere using any device. No monthly fees. [Learn more.](#)

Included

Special instructions

This is the 2 cabinet
larger LED
No vandal cover

Total: \$21,886.82

* any applicable sales tax and freight

Payment terms: Net 30 with Purchase Order issued to Stewart Signs

10MM

Cell for communication included

There has to be electricity at the site

installer does not have an electrician who can run electricity to the site

DETAILS



SignCommand

verizon 4G LTE

Prepared for: WHITWELL ELEMENTARY SCHOOL • WHITWELL, TN
Prepared by: Trudi Beardsley • trudi@stewartsigns.com • 1.888.737.3976 x2320

SHIPPING INFORMATION

Invoices

WHITWELL ELEMENTARY SCHOOL
151 NIGER TRAIL
WHITWELL, TN 37397

All terms and conditions herein will be stipulated to:
WHITWELL ELEMENTARY SCHOOL
151 NIGER TRAIL
WHITWELL, TN 37397

Shipping terms: FOB Origin. Storage and other freight services may be added to your invoice should they be required. Unassisted installation services are available; customer is responsible for unloading of sign upon delivery. Signs greater than 6 feet wide are subject to freight charges.

TERMS & CONDITIONS (unless noted elsewhere in this quote)

TAX: Any applicable sales tax will be added to your invoice. Organizations exempt from sales tax must include exemption certificate with order.

PERMITS: Permits and zoning are the responsibility of the buyer. Check with your city or county zoning office for proper permitting procedures. All required, sealed engineer drawings available at additional cost.

INSTALLATION: Installation of fixtures, except pre-electric service to sign (i.e. electrical hook-up, removal and/or disposal of any existing signage) and any decorative elements are the responsibilities of the buyer. Managed installation services are available at additional cost.

CANCELLATION: Any cancellation may be subject to cancellation return and/or restocking fees. A late fee of 1.5% per month will be charged on any overdue balances. In the event of a payment default, customer will be responsible for all of Stewart Signs' costs of collection including but not limited to court costs, filing fees and attorney fees.

SUPPORT: 24-hour phone and email support are provided FREE for the lifetime of the product. A premier service warranty is available at additional cost.

SOFTWARE: By purchasing the SignCommand and command product, you are agreeing with the WebSite Terms of Use (<http://www.signcommand.com/terms>) and Software End User License Agreement (<http://www.signcommand.com/eula>).

COMMUNICATION: Connectivity requires cell service (at sign site). Must be within the United States (including Puerto Rico) with 4G LTE coverage shown on the Verizon Coverage Map (<http://www.stewartsigns.com/verizon-map>).

DATA PLAN: By purchasing the SignConnect Data Plan, you are agreeing with the Data Plan Terms and Conditions (<http://www.signcommand.com/conditions>).

I HEREBY ACCEPT AND AGREE WITH THE TERMS AND CONDITIONS ABOVE. INITIALS: 

ORDERING INSTRUCTIONS

1. Review this quote for accuracy. Initial each page of the quote. Sign and date the quote here.
2. Review any corresponding artwork provided with this quote. Check all spelling and colors. Sign and date the artwork.
3. Submit both documents along with your deposit payment to your sign consultant. Speak with your consultant about payment method options.
4. If your organization is sales tax exempt, provide your sales tax exemption certificate with order.

Customer's authorized signature for quote #1064041-5

DESIGNED BY

DATE

Trudi Beardsley
Trudi Beardsley, Sign Consultant

7/15/2025

Prepared for: WHITWELL ELEMENTARY SCHOOL • WHITWELL, TN
Prepared by: Trudi Beardslay • tbeardslay@stewartsigns.com • 1.888.237.3928 x2320

Limited Product Warranty ("Limited Warranty")

Definition of Warranty Coverage:

- 1) Stewart Signs (the "Company") expressly warrants to the original purchaser (the "or Buyer" or "Owner" or "Customer") that for a period of five (5) years from the date of shipment (the "Warranty Period"), the electronic display and the associated Company products (the "Product") will be responsibly free of material defects in materials and workmanship impacting Product fit, form and/or function. During the Warranty Period, the Company will, at its discretion, repair or replace any defective covered Product. The Owner will be responsible for removing and reinstalling any and all repaired or replacement parts. This Limited Warranty only applies to the Company's Product if installed, used, and maintained in the manner recommended by Company, and this Limited Warranty is conditioned upon compliance with all such instructions. Lifetime telephone support for the Product is provided, as needed.
- 2) In the event the Product is damaged during shipping, it is the responsibility of the Buyer to refuse delivery, asking the Product to be returned to the manufacturer for repair. Title to the Product passes to the Buyer upon the Company's delivery to the freight carrier. The Company assumes no liability for damage caused by carriers handling or poor installation, except for work completed by employees of the Company.
- 3) Any information or suggestion by the Company with respect to the Product concerning applications, specifications or compliance with zoning codes and standards is provided solely for your convenience and without any representation as to accuracy or validity. You must verify and test the suitability of any information with respect to the Product for your specific application.
- 4) Sign Structure and Sign Face: In the event the sign structure or identification (changeable copy portion of the sign) malfunctions under normal use and service (except DURING THE LIFE OF THE SIGN due to material defects in workmanship or materials, the Company will at its discretion repair or replace any defective materials.
- 5) Vandals to Sign Faces: The Limited Warranty covers polycarbonate faces against breakage due to workmanship. THE LIFE OF THE SIGN. Warranty protection does not extend to these surfaces if damaged by gunshots, or when damaged coincident with damage to the sign cabinet in which the faces are installed. LED panels are also covered from vandalism for the duration of the electronic portion of the limited warranty (3 years). Excludes: Customized monument signs and other Company components.
- 6) Failed electronic parts or assemblies will be repaired or replaced, at the sole discretion of the Company. Replacement or repaired parts are warranted to be free from material defects in materials or workmanship for ninety (90) days, or for the remainder of the Warranty Period of the Product (whichever is longer).
- 7) The Company will repair failed LED pixels if greater than one quarter of one percent (0.25%) of the total number of pixels in the sign have failed in one (1) calendar year, provided the sign is installed with the recommended ventilation system for its location. The definition of over failure is when all LEDs in the panel no longer emit light. Pixel repair is performed at the Company Repair Center. It is common knowledge within the sign industry that all LEDs degrade and produce less light as they age. Eventually the LEDs will require replacement even though the LEDs will still emit light. This Limited Warranty does not cover normal LED degradation.
- 8) Customer Obligations:
Failure by the Customer to properly maintain the Product will void coverage for affected components. The Customer shall notify the Company immediately of equipment failure and allow the Company full and free access to the Product when required. Waiver of liability or other restriction shall not be imposed as a site access requirement. The Customer is responsible for all costs and management oversight associated with providing the Company access to the Product, providing the necessary machines, communication facilities and other equipment, exclusive of but not limited to lifting equipment, should on-site repair be required. Customer is required to have a responsible individual on-site to provide access to the Product as well as sign off on a completed work order.
- 9) Exclusions and Restrictions:
The Company reserves the right to restrict service, limit replacement parts, or in discrete the Limited Warranty to Customers whose account balance is paid in full.
This limited Warranty specifically excludes any on-site labor required to service the covered Product, including disassembly, removal, and installation of parts and/or products. Any on-site service required by the Customer of Company technicians or a local Company authorized service provider is billeted to the Customer based on an agreed-upon written quote.
This limited Warranty does not apply to software. Software is covered by a separate agreement, which appears in the Company's software license agreement.
Outdoor LED illumination and power supply are covered for two (2) years when purchased as a system.
- 10) The Limited Warranty specifically does not cover the following:
 - a) Third party communication devices such as wireless devices and modems, which are covered by a separate electronic communication warranty. This includes the 4G LTE wireless modems provided by Stewart Signs, which carry a one (1) year warranty from ship date when purchased with a new sign.
 - b) Damage to Product that has been moved from its original installation location or is mounted in a mobile structure.
 - c) Curable damage to the Product (including but not limited to scratches and dents that do not otherwise affect the fit, form or functional integrity of the Product or materially impair its use).
 - d) Recovery or transfer of any data or software stored on the Product not originally installed on the Product by the Company.

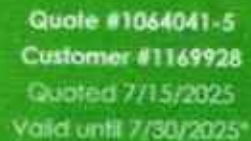


Photo: J.C. Ford/Bridgeway • ford@weirdhowards.com • 1.888.737.3928 x2320

1. (a) **Warranty period:** The limited warranty covers only shows defects or damage caused by or resulting from the following:
- (i) Defective materials, workmanship or like furnished used Product, improper or inadequate installation, accident, misuse, misuse, vandalism, theft, or power outage. It is limited to and does not include physical abuse, installation, or electrical fault, and does not include any other party other than the Company.
 - (ii) Defects that resulting from electrical wiring defects that occur while the Product is in the power-on state. Electrical installation errors or failure related to the limited warranty.
 - (iii) The physical or electrical damage, interference, environmental condition, or from the Company's control such as manufacture or material defects, or from the third party's installation or damage or from the electrical condition. Also, it is limited to a normal wear or if there moderate exposure to water, lightning, or power, lightning, floods, the water or gas, war, terrorism or other external causes, including Force Majeure.
 - (iv) Unauthorized modification and installation of third party software on the Product.
 - (v) Physical modification or service by anyone other than (a) the Company, (ii) a Company's authorized representative, or (iii) Customer's own installation of Company's approved parts with instruction from the Company. Service is categorized as repair, return and product and installation based on and/or authorized by the Company's Customer Satisfaction Department which is not covered under the limited warranty and will automatically void the limited warranty.
 - (vi) Computer virus, third party, system self-repairing code or the destructive code which was not included in the Product by the Company.
 - (vii) Products installed with known or undisclosed manufacturing defects at the time of installation.
2. The Company will provide the replacement for the cost of shipping path from the Company to the Customer, with the exception of shipping fees, if needed, due to a customer's standard shipping via the United States Postal Service or other commercial carrier, delivery, and/or the default method of delivery. Shipping fee delivery, shipping to the Company or to the customer is the expense.
3. **Warranty:** Some must be registered with the Company within thirty (30) days of the date of installation. To register, from the Customer must contact the Company at the location specified below and provide (a) the name and address and any other required contact information, (b) product and purchase details, (c) the nature of the defect. The Company reserves the right (at its sole discretion) to require receipt of original purchase receipt, purchase receipt, and to void the life of the installation or to require presentation of the claim before assuming any responsibility under the provisions of the limited warranty.
4. **WARRANTY LIMITATIONS:** THE ONLY WARRANTIES MADE BY THE COMPANY IN CONNECTION WITH THE PRODUCT, THE COMPANY CANNOT AND DOES NOT MAKE ANY IMPLIED OR EXPRESS WARRANTIES WITH RESPECT TO THE PRODUCT, AND DISCLAIMS ALL OTHER WARRANTIES, INCLUDING BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE COMPANY'S SOLE OBLIGATION UNDER ITS LIMITED WARRANTY SHALL BE TO REPAIR OR REPLACE (AT THE COMPANY'S DISCRETION) OR DEFECTIVE PARTS OF THE PRODUCT. BUYER ASSUMES ALL RISK AND LIABILITY AS TO THE RESULT OF THE USE OF THE PRODUCT PURCHASED, WHETHER USED IN A COMMERCIAL OR RESIDENTIAL WITH ANY OTHER PRODUCTS OR SUBSTANCES.
5. **NO OTHER CLAIMS:** BUYER OR ANY KIND, INCLUDING CLAIMS FOR REPAIR OR REPLACEMENT, SHALL BE GREATER IN AMOUNT THAN THE PURCHASE PRICE OF THE PRODUCT WITH RESPECT TO WHICH DAMAGES ARE CLAIMED. IN NO EVENT SHALL COMPANY BE LIABLE TO BUYER IN TORT, CONTRACT OR OTHERWISE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES, OR FOR LOSS OF PROFIT, REVENUE OR USE, IN CONNECTION WITH ANYING OUT OF OR AS A RESULT OF THE SALE, DELIVERY, SERVICE, USE OR NON-USE OF THE PRODUCT SOLD HEREUNDER, OR FOR ANY CLAIMS OF THAT BUYER AS TO ANY THIRD PARTY WITH RESPECT THERETO.
6. **WARRANTY GUARANTEE:** Stewart Sign provides a 3-year parts guarantee for our LED signage. When hardware can change your own work. We will have service to replace hardware to allow the continued use of your signage for 10 years from the date of the sign. Changes in hardware include but are not limited to, fluid replacement, changes, software changes, or control system upgrades.

440 www.elsevier.com/locate/jlcc

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Capabilities for a 10.66mm 60x180 Full Color LED Display

Prepared for WHITWELL ELEMENTARY SCHOOL - WHITWELL, TN

Text Capabilities

Maximum Text

The maximum amount of text for your LED display is **7 rows of 2.9" text**. This size uses pixel text for optimum screen usage and clarity.



Optimum Text

A message can also be created using **3 rows of 8.2" text**. This sized text is suitable for traffic speeds of up to **56 mph**.



Amount of detail is dependent on matrix size.

Fonts & Styles

In addition to pixel text, your message can be shown in **many fonts and styles**. Color and outline options are also available for full-color displays.



Amount of detail is dependent on matrix size.

Full Text Capabilities

This display is capable of the following text sizes. Miles per hour are based on five seconds of readability at that constant speed.

- 7 rows of 2.9" text * (up to 20 mph)
- 6 rows of 3.6" text * (up to 26 mph)
- 5 rows of 4.2" text * (up to 29 mph)
- 5 rows of up to 4.9" text (up to 33 mph)
- 4 rows of up to 6.1" text (up to 42 mph)
- 3 rows of up to 8.2" text (up to 56 mph)
- 2 rows of up to 12.4" text (up to 70+ mph)
- 1 row of up to 25.2" text (up to 70+ mph)

* Using pixel text

Capabilities for a 10.66mm 60x180 Full Color LED Display

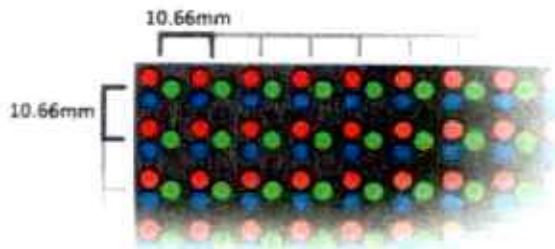
Your new LED sign will be capable of incredible things! From simple text to amazing animations, our signs allow your school to thrive through effective communication. Learn more on our [LED Sign Education](#) page.

Prepared for WHITWELL ELEMENTARY SCHOOL - WHITWELL, TN

Understanding Your LED Display

Pixel Pitch

10.66mm (0.42 in.) is the pixel pitch. This is the distance between the centers of individual pixels (points of light) in the LED display. The smaller the pitch, the more pixels can fit inside of the display.



Matrix Size

60x180 is the matrix size. This is the number of pixels high (60) and the number of pixels wide (180) of the display. That's **10,800 pixels!** The more pixels, the higher the clarity and amount of detail that can be shown.



[View larger image](#)

Display Colors

This full-color display is capable of showing an **enormous number of colors** by combining red, green and blue light in different amounts!



Example of colors only. Amount of detail is dependent on matrix size.

Optimum Viewing Distance

The optimum viewing distance for this display is between **34'** and **132'**. Images and video clips at closer than 34' will be discernible, but will appear pixelated. Greater than 132' will decrease the display's readability. [Learn more.](#)



The display area is approximately 2'-1.25" high by 6'-3.5" wide, or 13.2 sq.ft.



Capabilities for a 10.66mm 60x180 Full Color LED Display

Prepared for WHITWELL ELEMENTARY SCHOOL - WHITWELL, TN

Want More?

We make LED displays to **fit every budget and need**.
Upgrade to a higher resolution display for even more amazing clarity and increased capabilities!

This Display

10,800
total pixels
7 rows of text

8.88mm 72x216

15,552
total pixels
9 rows of text
44% increase in resolution
(4,752 more pixels) from 10.66mm 60x180
[View this sign](#)

6.67mm 96x288

27,648
total pixels
12 rows of text
156% increase in resolution
(16,848 more pixels) from 10.66mm 60x180
[View this sign](#)

Capabilities for a 10.66mm 60x180 Full Color LED Display

Prepared for WHITWELL ELEMENTARY SCHOOL - WHITWELL, TN

Media Capabilities

Media Library

Our cloud-based software has **over 2,500 built-in video clips and images** for use on any sized display. Get the maximum impact from your sign immediately with our continually growing library!



[Learn more about our Media Library](#)

Animation Templates

Make **compelling, eye-catching custom messages** for your sign!* Your text will be brought to life with movement and visual interest. If you can type, you can build amazing sign messages!



Text

My Message!

*Check local ordinances regarding sign content.

[Learn more about our Animation Templates](#)

Of course, you can upload and **use your own images and video clips** as well. We support AVI, BMP, GIF, JPG, MOV, MP4, MPG, PNG, TIF and WMV formats, with *unlimited* media file storage. Learn more about your new sign's capabilities with our cloud-based software SignCommand.com!

 **SignCommand**[®]



Stewart Signs
 ONE SIGN. ONE COMPANY.

1-800-237-3928 stewartsigns.com

Atlas 10.66mm 60x180

Sk: 1064041-5 Cust: 1064144

7/15/2025 F/Beardsley PROPOSAL

Scale: 5/8"=1" ID/Support color: Black

Cowling Text: Regular white 4"

Signature _____

Date _____

Please confirm that all writing, colors and graphics are correct before signing. Changes to artwork after signature is received will incur a \$500 art change fee.



This custom artwork is not intended to provide an exact match for ink, vinyl, paint, or LED color. Signs are designed for an illuminated graphic and art is based off of this premise. Non-illumination during daylight hours may result in graphics of varying appearance. Bridgework and masonry are not included in the proposal with the exception of Cornerstone products. Measurements shown are approximations; final product dimensions may vary. LED images shown are simulated to replicate optimum viewing distance. Original designs do not duplicate.

Prepared for:

WHITWELL ELEMENTARY SCHOOL
150 TIGER TRAIL
WHITWELL, TN 37397

Prepared by:

Trudi Beardsley
tbeardsley@stewartsigns.com
Office: 1.888.237.3928 x2320, Cell: 830.414.9543

DESCRIPTION

PRICE

Single Sided Full Color TekStar Outdoor LED Sign

\$22,802.00

LED display integrated inside of an aluminum sign cabinet with solar-grade polycarbonate vandal cover to protect from impacts, vandalism and the sun.

LED display

- 16mm full color at 40 pixels high by 100 pixels wide (4,000 total pixels)
- Active display area 21" x 31" (11.0 square feet)
- 1 to 5 rows of text and use your own images and video clips
- 10-year parts availability guarantee (see warranty for info)
- Entire sign UL Listed and FCC Part 15 compliant

[See full display capabilities](#)

Communication method

Communication provided by cellular modem and LIFETIME Cell Connect data plan

[See full specifications](#)

Sign structure and faces

- Single sided 4' x 6' sign cabinet with 12" deep extruded aluminum
- TCI® industrial powder coat finish, color Black
- Graphics digitally printed on 3M™ vinyl and adhered to inside of sign face
- Internal illumination with LED lamps
- TUFFAK® SL pan-formed face removable via internal retainers
- Dual leg mount with cowl (creates pedestal appearance)
- Vinyl characters applied to cowl
- Leg height: 3.6' Leg width: 2.8' Overall sign height: 7.6'
- Minimum wind load rating: 120mph, exposure B
- Lifetime warranty on structure & face, including vandalism (see warranty for info)

Electrical specifications

- One 20 amp circuit, 120 volts, Max draw: 3.85 amps

Custom options

- Shipping included
- Managed install

Software

SignCommand.com Cloud-based LED Sign Software FREE for the lifetime of the product
Control your sign from anywhere using any device. No monthly fees. [Learn more.](#)

Included

Special Instructions

TekStar
4 x 6 cabinet

16MM pixel Pitch - Best
Cell communication
*free internet for lifetime of LED

Price of sign and shipping and install included in quote

Managed Installation

\$8000

includes removal of old sign

No tax included

will need tax exempt certificate



Total: \$22,802.00

+ any applicable sales tax and freight

Payment terms: Net 30 with Purchase Order issued to Stewart Signs

STEWART





Quote #1064041-4
Customer #1169928
Quoted 7/15/2025
Valid until 7/30/2025*

Prepared for: WHITWELL ELEMENTARY SCHOOL • WHITWELL, TN
Prepared by: Thom Stewart • thomstew@stewartsigns.com • 1.888.237.3928 x2320

For site:
Vandal cover
A/C in nurse cabinet

There has to be electricity at the site.
Whitwell does not have an electrician who can run electricity to
the site.

Prepared for: WHITWELL ELEMENTARY SCHOOL • WHITWELL, TN

Prepared by: Trudi Beardsley • tbeardsley@stewartsigns.com • 1.888.237.3928 x2320

SHIPPING INFORMATION

Invoices

WHITWELL ELEMENTARY SCHOOL
131 TIGER TRAIL
WHITWELL, TN 37397

All items not located here will be shipped to:
WHITWELL ELEMENTARY SCHOOL
131 TIGER TRAIL
WHITWELL, TN 37397

Shipping terms, FOB Origin, Storage and other freight services may be added to your invoice should they be required. Unless managed installation services are included, customer is responsible for unloading of sign upon delivery. Signs greater than 6 feet wide are not eligible for 1st date service.

TERMS & CONDITIONS (unless noted elsewhere in this quote)

TAX: Any applicable sales tax will be added to your invoice. Organizations exempt from sales tax must include exemption certificate with order.

PERMITS: Permits and zoning are the responsibilities of the buyer. Check with your city or county zoning office for proper permitting procedures in your area. Sealed engineer drawings available at additional cost.

INSTALLATION: Installation of poles, erection, electrical service to sign site, electrical hook up, removal and/or disposal of any existing signage, and any decorative masonry are the responsibilities of the buyer. Managed installation services are available at additional cost.
[Watch a list of freestanding sign installation.](#)

CANCELLATION: Any cancellation may be subject to cancellation return and/or restocking fees. A late fee of 1.5% per month will be charged on any overdue balances. In the event of a payment default, customer will be responsible for all of Stewart Signs' costs of collection, including but not limited to court costs, filing fees and attorney fees.

SUPPORT: US-based phone and internet support are provided FREE for the lifetime of the product. A premier service warranty is available at additional cost.

SOFTWARE: By purchasing the SignCommand.com software product, you are agreeing with the Website Terms of Use (<https://www.signcommand.com/terms>) and Software End User License Agreement (<https://www.signcommand.com/eula>).

COMMUNICATION: Connectivity requires cell service at sign site. Must be within the United States (including Puerto Rico) with 4G LTE coverage shown on the Verizon Coverage Map (<https://www.stewartsigns.com/verizon-map>).

DATA PLAN: By purchasing the Cell Connect Data Plan, you are agreeing with the Data Plan Terms and Conditions (<https://www.signcommand.com/cell-plan>).

I have read and understand the Terms & Conditions above. 

ORDERING INSTRUCTIONS

1. Review this quote for accuracy. Initial each page of the quote. Sign and date the quote here.
2. Review any corresponding artwork provided with this quote. Check all spelling and colors. Sign and date the artwork.
3. Submit both documents along with your deposit payment to your sign consultant. Speak with your consultant about payment method options.
4. If your organization is sales tax exempt, provide your sales tax exemption certificate with order.

Customer's authorized signature for quote #1064041-4


DATE

Print name

DATE

Trudi Beardsley
Trudi Beardsley, Sign Consultant

7/15/2025

Prepared for: WHITWELL ELEMENTARY SCHOOL • WHITWELL, TN

Prepared by: Travis Rasmussen • trass@stewartsigns.com • 1-888-237-3428 x2320

Limited Product Warranty ("Limited Warranty")

Definition of Warranty Coverage

1. Stewart Signs, the "Company," expressly warrants to the original purchaser ("Buyer" or "Customer," collectively, "Customer") that for a period of five (5) years from the date of shipment (the "Warranty Period"), the electronic display and the associated Company product (the "Product") will be free of material defects in materials and workmanship impairing the Product fit, form and/or function. During the Warranty Period, the Company will, at its discretion, repair or replace any failed but covered Product. The Customer will be responsible for removing and reinstalling any and all required re-installment parts. This Limited Warranty only applies to the Company's Product(s) as used and maintained in the manner specified in the Company's literature, and this limited warranty is conditioned upon compliance with all such instructions. For the telephone support for the Product, see the link provided. It is noted:
2. In the event the Product is damaged during shipping, it is the responsibility of the Buyer to return the very same Product to be returned to the original seller for repair. This is the Product passed to the Buyer upon the Company's delivery to the freight carrier. The Company assumes no liability for damage caused by careless handling or poor installation, except for work performed by employees of the Company.
3. Any information suggested by the Company with respect to the Product concerning applications, specifications or compliance with zoning codes and standards is provided only for your convenience and without any representation as to accuracy or reliability. You must verify and test the suitability of any information with reference to the Product for your local application.
4. The Structure and Framework in the event the sign structure or identification is damaged, copy portion of the sign may be torn or otherwise damaged and voided therefore. In the event of the sign structure or identification is damaged, the Company will, at its option, repair or replace any and all such damage.
5. Warranties to Sign Faces: This Limited Warranty covers polycarbonate faces against breakage due to vandalism. Damage free life of the sign. Warranty protection does not extend to faces if damaged by gunshot, or when damaged consistent with an age to the sign cabinet in which the faces are installed. LED panels are also covered from vandalism for the duration of the electronic portion of the Limited Warranty (see note). Excludes: Companies that use other signs and other Companies components.
6. Replacement parts or assemblies will be repaired or replaced at the sole discretion of the Company. Replacement or repaired signs are warranted to perform without defects in material or workmanship for ninety (90) days, or for the remainder of the Warranty Period, if the Product may be replacing a sign in which they are installed, whichever is longer.
7. The Company will replace LED chips if up to one quarter of one percent (0.25%) of the total number of pixels in the sign is not lit in one (1) calendar year and the sign is installed with the recommended ventilation system for its location. The definition of pixel failure is when all LEDs in the pixel will no longer emit light. Pixel replacement performed at the Company Repair Center. It is common knowledge within the sign industry that all LEDs are made from products less than perfect. Even though the LEDs will reduce brightness even though the LEDs will still emit light. This Limited Warranty does not cover normal LED degradation.
8. Customer Obligations
Return to the Customer to properly repair the Product will void coverage for affected components. The Customer shall notify the Company immediately of equipment failure and allow the Company full and free access to the Product when required. Waiver of liability or other restriction shall not be imposed as a condition to replacement. The Customer is responsible for all parts and management of freight associated with providing the Company access to the Product, providing the necessary machines, communication facilities and other equipment, exclusive of but not limited to lifting equipment. Should on-site repair be required, Customer is required to have a responsible individual capable to provide access to the Product at all times sign repair is completed work order.
9. Exclusions and Restrictions
The Company reserves the right to restrict service. No replacement parts or materials for this Limited Warranty. In Customer's account book it is possible:
The Limited Warranty specifically excludes any on-site labor required to service the covered Product, including, but not limited to, removal and installation of equipment and/or product. Any on-site service required by the Customer of Company technicians or other Company authorized service providers is subject to the same limitations as set forth in the agreement upon which quote.
This Limited Warranty does not apply to software. Software is covered by a separate agreement, which appears on the Company's software license agreement.
LED non-LED signs given to the owner and covered for two (2) years, when purchased as a system.
10. Limited Warranty specifically does not cover the following:
 - a. Third party communication devices such as wireless devices and monitors, which are covered by a separate electronic communication warranty. This includes the laptop/wireless router provided by Stewart Signs, which carries a one (1) year warranty from the date when purchased with a new sign.
 - b. Damage to Product that has been moved from its original installation location or is mounted in a move structure.
 - c. Cosmetic damage to the Product including but not limited to scratches and dents that do not otherwise affect the fit, form or the operability of the Product or otherwise impair its use.
 - d. Lost keys or transfer of ownership or software stored on the Product not originally installed on the Product by the Company.



Stewart Signs
ONE SIGN. ONE COMPANY



Quote #1064041-4
Customer #1169928
Quoted 7/15/2025
Valid until 7/30/2025*

Prepared for: WHITWELL ELEMENTARY SCHOOL • WHITWELL, TN

Prepared by: Trudi Beardsley • tbeardsley@stewartsigns.com • 1.888.237.3928 x2320

- (10) This Limited Warranty specifically does not cover conditions, defects or damage caused by or resulting from the following:
- (a) Defects caused by: (i) unreasonable or unintended use of Product; improper or unauthorized handling, accident, omission, neglect, vandalism, (unless otherwise noted in this Limited Warranty); misuse, physical abuse, installation, use and/or fabrication, and maintenance of the Product by any party other than the Company;
 - (b) Damage (not resulting from manufacturing defects) that occurs while the Product is in the Owner's control and/or protection, (unless otherwise noted in this Limited Warranty);
 - (c) Extreme physical or electric attack or interference, environmental conditions beyond the Company's control, such as lightning made or naturally occurring softening, electrochemical oxidation or corrosion and/or metallic pollution; Also not covered is normal wear and tear, moderate moisture or stages of electrical power, lightning, floods, fire, acts of God, war, terrorism or other external causes, including force majeure;
 - (d) Unauthorized modification, including installation of third party software on the Product;
 - (e) Product modification or service by anyone other than: (a) the Company; (b) a Company authorized service provider; or (c) Customer's own installation of Company approved parts with instruction from the Company. Service to damaged or malfunctioning Product which has not been ordered or authorized by the Company's Customer Satisfaction Department is not covered under this Limited Warranty, and will automatically void the Limited Warranty;
 - (f) Computer viruses, Trojan horses, worms, self-replicating code or like destructive code which was not included in the Product by the Company;
 - (g) Products installed with known or visible manufacturing defects at the time of installation;
- (11) The Company will provide and be responsible for the cost of shipping parts from the Company to the Customer, with the exception of sign faces replaced due to vandalism. Standard shipping via the United States Postal Service or other common national delivery company is the default method of delivery. Expedited delivery is available to the Customer at his or her expense.
- (12) Warranty claims must be registered with the Company within thirty (30) days of damage or malfunction. To register a claim, the Customer must contact the Company at the location specified below and provide (a) his or her name and any other required contact information; (b) Product and purchase description; and (c) the nature of the defect. The Company reserves the right (a) in sole discretion to require proof of original purchase (e.g. paid invoice, receipt) and to visit the site of the installation or to require documentation of the claim before assuming any responsibility under the provisions of this Limited Warranty.
- (13) THE LIMITED WARRANTIES SET FORTH HEREIN ARE THE ONLY WARRANTIES MADE BY THE COMPANY IN CONNECTION WITH THE PRODUCT. THE COMPANY CANNOT AND DOES NOT MAKE ANY IMPLIED OR EXPRESS WARRANTIES WITH RESPECT TO THE PRODUCT, AND DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE COMPANY'S SOLE OBLIGATION UNDER THIS LIMITED WARRANTY SHALL BE TO REPAIR OR REPLACE MALFUNCTIONING OR DEFECTIVE PARTS OF THE PRODUCT. BUYER ASSUMES ALL RISK, WHATSOEVER AS TO THE RESULT OF THE USE OF THE PRODUCT PURCHASED, WHETHER USED SINGULARLY OR IN COMBINATION WITH ANY OTHER PRODUCTS OR SUBSTANCES.
- (14) NO CLAIM BY BUYER OF ANY KIND, INCLUDING CLAIMS FOR INDEMNIFICATION, SHALL BE GREATER IN AMOUNT THAN THE PURCHASE PRICE OF THE PRODUCT WITH RESPECT TO WHICH DAMAGES ARE CLAIMED. IN NO EVENT SHALL COMPANY BE LIABLE TO BUYER IN TORT, CONTRACT OR OTHERWISE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, PUNITIVE OR EXEMPLARY DAMAGES, OR FOR LOSS OF PROFIT, REVENUE OR USE, IN CONNECTION WITH, ARISING OUT OF, OR AS A RESULT OF, THE SALE, DELIVERY, SERVING, USE OR LOSS OF USE OF THE PRODUCT(S) SOLD HEREUNDER, OR FOR ANY LIABILITY THAT BUYER HAS TO ANY THIRD PARTY WITH RESPECT THERETO.
- (15) **10 Year Parts Guarantee** - Stewart Signs provides a 10-year parts guarantee for our LED signage. While hardware can change year over year, we will have available the exact hardware to allow the continued use of your signage for 10-years from the start date of the sign. Changes in hardware include, but are not limited to, visual hardware changes, software changes, or control system upgrades.

Contact Information:

Stewart Signs Customer Satisfaction:

2201 Cypress Court, Suite 215

Sarasota, FL 34232

Phone: 855-84-4624

Web: www.stewartsigns.com/support/

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01/15/25

Capabilities for a 16mm 40x100 Full Color LED Display

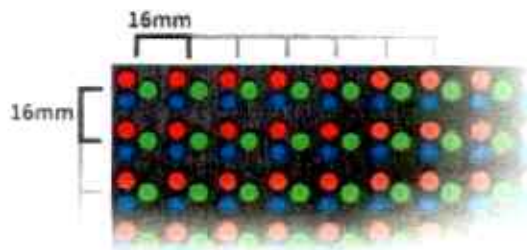
Your new LED sign will be capable of incredible things! From simple text to amazing animations, our signs allow your school to **thrive through effective communication**. Learn more on our [LED Sign Education](#) page.

Prepared for WHITWELL ELEMENTARY SCHOOL - WHITWELL, TN

Understanding Your LED Display

Pixel Pitch

16mm (0.63 in.) is the pixel pitch. This is the distance between the centers of individual pixels (points of light) in the LED display. The smaller the pitch, the more pixels can fit inside of the display.



Matrix Size

40x100 is the matrix size. This is the number of pixels high (40) and the number of pixels wide (100) of the display. That's **4,000 pixels!** The more pixels, the higher the clarity and amount of detail that can be shown.



[View larger image](#)

Display Colors

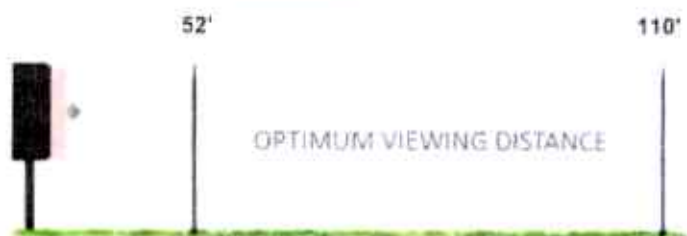
This full-color display is capable of showing an **enormous number of colors** by combining red, green and blue light in different amounts!



Example of colors only. Amount of detail is dependent on matrix size.

Optimum Viewing Distance

The optimum viewing distance for this display is between **52' and 110'**. Images and video clips at closer than 52' will be discernible, but will appear pixelated. Greater than 110' will decrease the display's readability. [Learn more.](#)



The display area is approximately 2'-1.25' high by 5'-3" wide, or 11.0 sq ft.

Capabilities for a 16mm 40x100 Full Color LED Display

Prepared for WHITWELL ELEMENTARY SCHOOL - WHITWELL, TN

Media Capabilities

Media Library

Our cloud-based software has **over 2,500 built-in video clips and images** for use on any sized display. Get the maximum impact from your sign immediately with our continually growing library!



[Learn more about our Media Library](#)

Animation Templates

Make **compelling, eye-catching custom messages** for your sign! Your text will be brought to life with movement and visual interest. If you can type, you can build amazing sign messages!



Text

My Message!

Check local ordinances regarding sign content

[Learn more about our Animation Templates](#)

Of course, you can upload and use **your own images and video clips** as well. We support AVI, BMP, GIF, JPG, MOV, MP4, MPG, PNG, TIF and WMV formats, with *unlimited* media file storage. Learn more about your new sign's capabilities with our cloud-based software SignCommand.com!



Capabilities for a 16mm 40x100 Full Color LED Display

Prepared for WHITWELL ELEMENTARY SCHOOL - WHITWELL, TN

Text Capabilities

Maximum Text

The maximum amount of text for your LED display is **5 rows of 4.4" text**. This size uses pixel text for optimum screen usage and clarity.



Optimum Text

A message can also be created using **3 rows of 8.2" text**. This sized text is suitable for traffic speeds of **up to 56 mph**.



Amount of detail is dependent on matrix size.

Fonts & Styles

In addition to pixel text, your message can be shown in **many fonts and styles**. Color and outline options are also available for full-color displays.



Amount of detail is dependent on matrix size.

Full Text Capabilities

This display is capable of the following text sizes. Miles per hour are based on five seconds of readability at that constant speed.

- 5 rows of 4.4" text* (up to 20 mph)
- 4 rows of 5.7" text* (up to 32 mph)
- 3 rows of 8.2" text* (up to 43 mph)
- 3 rows of up to 8.2" text (up to 56 mph)
- 2 rows of up to 12.4" text (up to 84 mph)
- 1 row of up to 25.2" text (up to 168 mph)
- * Missing pixel text

Capabilities for a 16mm 40x100 Full Color LED Display

Prepared for WHITWELL ELEMENTARY SCHOOL - WHITWELL, TN

Want More?

We make LED displays to fit **every budget and need**
Upgrade to a higher resolution display for even more amazing clarity and increased capabilities!

This Display	<u>10.66mm 60x150</u>	<u>8.88mm 72x180</u>	<u>6.67mm 96x240</u>
4,000 total pixels	9,000 total pixels	12,960 total pixels	23,040 total pixels
5 rows of text	7 rows of text	9 rows of text	12 rows of text
	125% increase in resolution (5,000 more pixels from 16mm 40x100) <u>View this sign</u>	224% increase in resolution (8,960 more pixels from 16mm 40x100) <u>View this sign</u>	476% increase in resolution (19,040 more pixels from 16mm 40x100) <u>View this sign</u>

/hitwell Elementary School- Signage Request-Ortwein Sign

From: **dnie Minor** <smminor@ortweinsign.com>
To: Nicole Condra <ncondra@westigers.com>
Cc: Leah Denio <ldenio@ortweinsign.com>

Mon, Jul 14, 2025 at 12:22 PM

Nicole

After looking into this a bit more, we will not be able to provide a quote for under your budget of \$25,000. I cannot give you an accurate quote based on a few reasons; we will need to come out on site and do a survey to get the exact measurements. We will then need to have your new sign designed by our graphic designers with an EMC incorporated in that rendering as well, which will give us exact measurements and materials to quote this accurately for you.

I am going to be honest with you, no sign company will be able to accomplish this under \$25,000 with reputable materials. Ortwein is very specific with the EMC (LED message center) companies we work with for multiple reasons. Many of those companies do not have the financial stability, technical support- because it will require support throughout the life of the EMC, readily available parts (most are Chinese parts which will take a while to get).

EMCs are also priced based on resolution millimeter. The closer the pixels are to each other on the sign, the clearer the image will be. A lot of companies will price a larger millimeter size to get the price down, but it will mean that your images displayed on the screen will be fuzzy and difficult to read. Especially because in your case because of the location of the sign. The warranty will be shorter and most likely not come with parts and labor, but just parts included. Meaning you will have to pay to have a crew come out to service the sign.

Our EMC's come with a 7-year parts and labor warranty with a free year of design included.

I say all of this to give you a better understanding of what is involved when purchasing an EMC, and so that even if you do not use us for this project, you will know what to look for when you do receive a quote that might be cheaper in price but not in the long run.

Please let me know if you have any questions.

Thank you,

[Quoted text hidden]



23 July, 2025

Dr. Mark Griffith
Director of Schools
Marion County Schools
204 Betsy Pack Drive
Jasper, Tennessee 37347

Re: ADDITIONAL SERVICE REQUEST – VALUE ENGINEERING DRAWINGS - REVISED

Dear Dr. Griffith,

This is an updated ASR based on additional information received from Integrated Builds this morning. The PEMB contractor has forwarded additional information and said by going to 20ft bays and removing one column on either side, we can reduce the premanufactured building cost by approximately \$14,000.00 per building. The structural engineering ASR fee for making the required drawing revisions is \$1,200. The fees below are updated to include this \$1,200 as this would potentially provide an overall construction savings of \$26-\$27,000.

LGA and Integrated Builds have been working diligently to provide Value Engineering options in order to get the two Ag Barn projects closer to the budgeted numbers as provided by Marion County Schools. As the low bidder, Integrated Builds has assisted in working with their subs to identify areas of savings. They have requested a full set of updated drawings with the VE changes in order to finalize a bid to present back to Marion County Schools. This revised stamped set will also need to be resubmitted to the Tennessee State Fire Marshal and can be uploaded to their office while Integrated Builds is getting updated bids from their subs. The proposal below and attachment describe the changes and associated design document changes.

SCOPE OF SERVICES

LGA proposes to provide the following –

1. Architectural, Civil, Structural, Mechanical, Electrical and Plumbing Revisions as described in the attached list dated July 11, 2025.

For the above Scope of Services, LGA proposes a lump sum fee of fourteen-thousand, seven-hundred ninety-four dollars (\$14,794), plus reimbursable expenses as outlined in the AIA Document. This fee does not include plumbing redesign for the sanitary sewer with a grinder pump. Dave Allmon has discussed the grinder pump with a manufacturer and one of the grinder pump suppliers / manufacturers indicated that they will not warranty their pumps unless they are assured that animal hair will not get to the pumps. If the Owner would like to direct LGA and our consultants to proceed with the redesign for the grinder pump as well, the lump sum

23 July, 2025

fee would be fifteen thousand, nine hundred and ninety-four dollars (\$15,994). Please confirm with your signature below which direction you would like to proceed. Upon receipt of this signed proposal, LGA and our consultants will proceed with these changes.

If you have any questions, please feel free to call or email me.

Sincerely,

Douglas B. Caywood

Douglas B. Caywood, AIA, NCARB, CDT
Managing Principal

cc: Craig Lewis

Attachment:

1. VE Items - July 11, 2025

Approval of Proposal for Scope of Services as described in this 07/21/2025 Letter -

Signature

Date

Printed Name and Title

Please initial below for the approved scope and fee option

Initials

\$14,794 (without redesign for grinder pump system)

SPMS

Initials

\$15,994 (with redesign for grinder pump system)

*Grinder Pump
only at Marion County High



Approved via Executive Order.

LEWIS GROUP ARCHITECTS

M. C. Phillips 7-31-25
J. T. Phillips 7/31/25

Marion County CTE

Memo

To: Marion County Board of Education, Dr. Mark Griffith 
From: Sherry Prince, CTE Director
Date: July 17, 2025 
Re: Approval to pay invoice to Lewis Architect Group AG Projects

Attached are invoices to be approved for payment for Lewis Group in the amounts of \$36,372 and \$1,356.25

LEWIS GROUP ARCHITECTS

Lewis Group Architects

611 King Street
Suite 250
Knoxville, TN 37917
(865) 584-5000

Marion County Schools
204 Betsy Drive
Jasper, TN 37347

Invoice number 809266
Date 07/16/2025

Project **24014 Marion County Schools: Ag
Projects**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	17,976.00	100.00	17,976.00	17,500.00	476.00
Design Development	35,952.00	100.00	35,952.00	21,000.00	14,952.00
Construction Documents	35,952.00	100.00	35,952.00	21,000.00	14,952.00
Bidding & Negotiation	5,992.00	100.00	5,992.00	0.00	5,992.00
Administration	23,968.00	0.00	0.00	0.00	0.00
Total	119,840.00	80.00	95,872.00	59,500.00	36,372.00

Invoice total 36,372.00

LEWIS GROUP ARCHITECTS

Lewis Group Architects
611 King Street
Suite 250
Knoxville, TN 37917
(865) 584-5000

Marion County Schools
204 Betsy Drive
Jasper, TN 37347

Invoice number 809267
Date 07/16/2025
Project **24014 Marion County Schools: Ag Projects**

ADDITIONAL SERVICE - VALUE ENGINEERING

Professional Services

	Hours	Rate	Billed Amount
Stephanie Douthitt	7.75	175.00	1,356.25
Invoice total			1,356.25

Memo

To: Marion County Board of Education, Dr. Mark Griffith

MC

From: Sherry Prince, CTE Director

SP

Date: August 6, 2025

Re: Automotive Equipment for Collision Repair

CTE would like approval to update lift equipment at Marion County High School with Perkins funds.

REQUISITION FOR PURCHASE

Attn: DAVID SHADRICK
(PLEASE TYPE OR PRINT)

Requisition Number	
Date Issued	08/05/25
Fund	142
Sub Fund	801
Function	71300
Cost Center	
Object Code	730

Requisitioned by: **Bethany Adkins**

Approved by:

Director

MARION COUNTY DEPARTMENT OF EDUCATION
PURCHASE REQUISITION QUOTES

[illegible]Submitted By: **BETHANY ADKINS**



379 Cardinal Circle
Torrington, CT 06790

Price Quote

Date	PQ #
7/31/2025	PQ15529

Customer / Bill To:
Marion County BOE Sherry Prince 204 Betsy Pack Dr Jasper TN 37347 Telephone 423-942-3434

Ship To
Marion County BOE David Shadrick 160 Ridley Dr Jasper TN 37347

P.O. No.	Terms
Price Quote	Pre-Pay

Item	Description	Qty	Rate	Total
Product/Item	Bendpak HD-14T Four Post Lift Extra Tall	1	8,995.00	8,995.00
Product/Item	Bendpak RJ7W Rolling Bridge Jack	2	2,595.00	5,190.00
Product/Item	Porto-Power Blackhawk B93601B 10 Ton Pulling Post Kit	1	4,245.00	4,245.00
Product/Item	Porto-Power Blackhawk B93075 Floor Anchor Pot	4	114.00	456.00
Shipping	Free Shipping		0.00	0.00
Discount	Discount		-377.72	-377.72

Price Quote is valid for 7 days

Subtotal \$18,508.28

Sales Tax (0.0%) \$0.00

Total \$18,508.28

Phone #	E-mail	Web Site
860-626-9633	cindy@asedeals.com	www.asedeals.com

Arriving Aug 28, 2025 - Sep 3, 2025

Thursday, Aug 28 -
Wednesday, Sep 3

\$21.96



Blackhawk B93075 Anchor Pad/Chain
\$99.00

Ships from Northern Tool + Equipment
Sold by Northern Tool + Equipment

4 available

S No better price
found

Arriving Aug 11, 2025 - Aug 14, 2025

Monday, Aug 11 - Thursday,
Aug 14

FREE

Get text updates

☒ You consent to receive texts from us for this delivery at
4236673152Change



BendPak RJ7W 7,000lb Weight Capacity Rolling Bridge Jack Accessory for
HDS-14 Series Four-Post Lift
\$2,555.00

Ships from BendPak Inc.
Sold by BendPak Inc.

2 available

S Save 426



BendPak - HDS-14 14,000lb Capacity Four Post Car Vehicle Automobile
Truck SUV Lift - Standard Length - Shop Garage - Hydraulic
\$8,295.00

Ships from BendPak Inc.
Sold by BendPak Inc.
Large, bulky item

1 available

S No better price
found

Arriving Aug 8, 2025 - Aug 13, 2025

Friday, Aug 8 - Wednesday,
Aug 13

\$100.00



Jackco Power Stand Package - 58 Pulling Post with 10 Ton 8 Ram, Air
Hydraulic Pump, Hose, Chains, Pulling Clamp 883-PK1 883-PK1
\$2,699.95

Ships from Tool Guy Republic
Sold by Tool Guy Republic

Disclaimers

1 available

S Save 4243

Arriving Aug 9, 2025

If you order in the next 12 hours and 57 minutes

Saturday, Aug 9

FREE

Amazon



Coxreels F-LP-350 Retractable Air/Water Low-Pressure Hose Reel, P Series,
3/8 in x 50 in 300 PSI - Easy-to-Use Compact Design- Heavy-Duty Steel
Construction, Made in the USA

\$412.46

▲ FREE Returns

Ships from Amazon.com

Sold by GlobalEcom

0

S Save \$235

Place your order

Order total: \$20,911.72

By placing your order, you agree to Amazon's [privacy policy](#) and [conditions of use](#).

204 BETSY PACK DR

JASPER, TN 37347

160 RIDLEY AVE

JASPER, TN 37347

Northern Tool

Ordered	Shipped	Backordered	Item #	Description	Unit Price	Extension
1	1		[Image], 95322	14K TALL 4 POST LIF	\$8,995.00	\$8,995.00
2	2		[Image], 61831	RJ7W Rolling Bridge	\$2,595.00	\$5,190.00
1	1		[Image], 156801	PROF FRAME STRAIT P	\$3,549.99	\$3,549.99
4	4		[Image], 156802	ANCHOR POT	\$99.99	\$399.96
6	6		[Image], 159395	50' 3/8" HOSE REEL	\$341.99	\$2,051.94
			NOLIFTGATE	CUST DECL. LIFT GAT	\$.00	\$.00
			FREIGHT	Truck	\$367.49	\$367.49
			NOLIFTGATE	CUST DECL. LIFT GAT	\$.00	\$.00
1	1		VFREEGC	Gift Card	\$100.00	\$100.00
1	1		A209	Non-Stock Gift Card	\$100.00CR	\$100.00CR

Product Subtotal \$20,186.89

Shipping \$387.49

Taxable Amount \$20,554.38 @ 9.750

Tax \$1,835.08

Order Total \$22,389.46

Payment \$.00

Balance Due \$22,389.46

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Automotive Service Equipment LLC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) **P**

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form in a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

5 Address (number, street, and apt. or suite no.). See instructions.

379 Cardinal Circle

6 City, state, and ZIP code

Torrington, CT 06790

Requester's name and address (optional)

7 List account number(s) here (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

- - - - -

or

Employer identification number

06 - 1616394

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here
Signature of U.S. person

[Signature]

Date **2/3/25**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Marion County Schools

Memo

To: Marion County Board of Education
From: Kimberly Shurett
Cc: Mark Griffith
Date: 7/15/2025
Re: Purchase of Imagine Souday System for K-8

Requesting board approval for the purchase of Imagine Souday System in the amount of \$66,212 and the Jasper Elementary renewal purchase of \$18,765 for the 2025-2028 school years. This program is an approved dyslexia specific reading program that will be used to instruct students who have characteristics of dyslexia.

Approved via Executive Order

 7-15-25

J. K. Phillips
7/15/25

Cost Proposal

Imagine Learning offers flexible pricing options for access to the proposed solution, Imagine Sondag System. All pricing includes vendor hosting, unlimited technical and customer support, and applicable system and curriculum updates during the contract period at no additional cost.

Imagine Sondag System

Per Set Licensing: The pricing provided on the following pages provides access to Imagine Sondag System Intervention Sets, Workbooks, and Notebooks as outlined.

Note: All print intervention sets (including those provided as part of a dual-delivery license) include the Science of Reading Teaching Guide and Student Resource at no additional cost; these resources provide a clear and concise guide to enhancing daily Imagine Sondag System instruction with leveled warm up and cool down activities based on the latest science of reading research.

Professional Learning

Various professional learning options are available to support the implementation. All professional learning is delivered live and customized to unique needs. Professional learning is available as follows:

- **Onsite or Virtual Training Day:** Can be used for initial training, ongoing coaching, consulting, data review, and more. Supports up to 30 attendees.
- **Webinar Open Enrollment:** Zoom-based; priced per attendee (session max of 30).

Imagine Learning Help Center resources, step-by-step guides, best practice information, and ongoing customer and technical support is included at no additional cost.

Marion County Board of Education

204 Betsy Pack Drive
Jasper, Tennessee 37347
Telephone: (423) 942-3434
Fax: (423) 942-4210

Dr. Mark A. Griffith
Director of Schools

Kimberly Shurett
Director of Early Grades/RTI

BID SPECIFICATION DETAILS

A successful proposer shall provide all labor, materials, permits, and supervision to successfully complete each project.

All educational materials quoted must be able to integrate with the already established and operating CS programming and capabilities.

This is a Grades Pre-K-5 bid. Two Marion County schools contain Grades Pre-K-4, two schools contain Grades Pre -K- 5, and two schools contain Grade 5.

Item #	Description	Unit Cost	Extrapolated Cost	3-year Cost
1.	Beginning Reader to Grade 2 classroom materials Orton-Gillingham teaching method for phonetic Code for intervention/small group settings. Placement Testing, Progress Monitoring and 36 levels to be Included. 35-minute lessons. Dual Delivery (online and Hands on kit materials). Manufacturer's Name and Product # Imagine Sonday System 1	See attached quotes.		
2.	Grade 3 to Grade 8 classroom materials Orton-Gillingham teaching method for phonetic Code for intervention/small group settings. Placement Testing, Progress Monitoring and 34 levels to be Included. 35-minute lessons. Dual Delivery (online and Hands on kit materials) Manufacturer's Name and Product # Imagine Sonday System 2			
3.	Pre-K into Grade 1 classroom materials Orton-Gillingham teaching method for phonetic Code for whole group and intervention/small group settings. Placement Testing, Progress Monitoring and 112 levels to be Included. 35-minute lessons. Dual Delivery (online and Hands on kit materials) Manufacturer's Name and Product # Imagine Sonday System LPL			
4.	Supplemental materials (readers/workbook collections) for Beginning Reader to Grade 2 SS1			
5.	Supplemental materials (readers/workbook collections) for Grade 3 to 8 SS2			
6.	Training			

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Marion County Schools
204 Betsy Pack Drive
Jasper TN 37347
United States

Date	6/30/2025
Quote No.	Q-138306
Acct. No.	12211766
Total	66,212.00
Pricing Expires	10/08/2025

Payment Term	Contract Start	Contract End
Net 30	7/15/2025	7/14/2028

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Marion County Schools	Imagine Soday System - Let's Play Learn Classroom Set		07/14/2028	4	1,595.00	6,380.00
	Imagine Soday System - Soday System 1 Dual Delivery Kit		07/14/2028	6		15,570.00
	Imagine Soday System - Soday System 2 Dual Delivery Kit		07/14/2028	5		12,975.00
	Imagine Soday System - Soday System 1 Print Readers - 3 Complete Sets (6-36)		07/14/2028	6	1,195.00	7,170.00
	Imagine Soday System - Soday System 2 Print Readers - 3 Complete Sets (6-34)		07/14/2028	5	1,195.00	5,975.00
	Imagine Soday System - Soday System 1 Large Student Workbook Collection		07/14/2028	1	475.00	475.00
	Imagine Soday System - Soday System 2 Large Student Workbook Collection		07/14/2028	1	475.00	475.00
	Imagine Soday System - Soday System Student Notebook Set (5 Notebooks)		07/14/2028	80	50.00	4,000.00
	Imagine Soday System - PD Onsite Day	(1) SS1 Onsite Day. (1) SS2 Onsite Day.	07/14/2028	2	3,800.00	7,600.00
	Imagine Soday System - PD Webinar Open Enrollment	(4) LPL OE Seats.	07/14/2028	4	375.00	1,500.00
	Imagine Soday System - Shipping and Handling	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	07/14/2028	1	4,092.00	4,092.00

Subtotal	66,212.00
Tax Total	0.00
Total	66,212.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

RY

AW

MLG
7-15-25

www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Please note that the paper used in our products and the paper and components included in our science and math kits are sourced from suppliers that may become subject to tariffs. While we are actively managing our supply chain to minimize the effect of any tariffs that may be imposed, we reserve the right to apply a tariff surcharge to offset increased costs if necessary. We will provide thirty (30) days advance notice regarding the imposition of any such surcharges.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Marion County Schools

Imagine Learning Representative

Signature: _____
Print Name: _____
Title: _____
Date: _____

Diane Huettig
Account Executive -
diane.huettig@imaginelearning.com
imaginelearning.com

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Marion County Schools
204 Betsy Pack Drive
Jasper TN 37347
United States

Date	6/30/2025
Quote No.	Q-138335
Acct. No.	12211766
Total	18,765.00
Pricing Expires	10/08/2025

Payment Term	Contract Start	Contract End
Net 30	7/15/2025	7/14/2028

Site	Description	End Date	Qty	Per Unit	Amount
Marion County Schools					
	Imagine Sondag System - Sondag System 1 Online	07/14/2028	8	2,085.00	16,680.00
	Imagine Sondag System - Sondag System 2 Online	07/14/2028	1	2,085.00	2,085.00

Subtotal	18,765.00
Tax Total	0.00
Total	18,765.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Please note that the paper used in our products and the paper and components included in our science and math kits are sourced from suppliers that may become subject to tariffs. While we are actively managing our supply chain to minimize the effect of any tariffs that may be imposed, we reserve the right to apply a tariff surcharge to offset increased costs if necessary. We will provide thirty (30) days advance notice regarding the imposition of any such surcharges.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Marion County Schools

Imagine Learning Representative

Signature: _____
Print Name: _____
Title: _____
Date: _____


Diane Huettig
Account Executive -
diane.huettig@imaginelearning.com
imaginethefutureoflearning.com

Handwritten: M J
7-15-25
JW

Handwritten: R J

7-15-25

R L Weeks
7-15-25 7-15-25

Approved via Executive Order:  7-15-25
Jeffrey Phillips 7/15/25

Marion County Department of Education

Request for Disposal / Removal of Equipment

Do not list items with values of \$250.00 or greater. Those items must be declared as "surplus property" by the board. Make a separate request for those in writing to the Program Director and / or Director of Schools. Forward all request to Inventory Asset Manager.

Item	Serial Number - or other identifying features	Funding Source	State Tag# (if applicable)	Estimated Current Value	Condition	Recommended Method of Disposal	Recipient / Location *	Date Moved
Dell desktop		?	107510	\$ -	dilapidated	recycle	Kostenko 28	
Optiplex 7020				\$ -	dilapidated	recycle		
				\$ -	dilapidated	recycle		
				\$ -	dilapidated	recycle		
				\$ -	dilapidated	recycle		
				\$ -	dilapidated	recycle		
				\$ -	dilapidated	recycle		
				\$ -	dilapidated	recycle		
				\$ -	dilapidated	recycle		

Notes: Outdated

Danah Ziegler

Director of Program

8-1-25

Date

Director of Schools

Date

Chairman of the Board

Date

memo

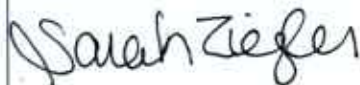
Marion County Board of Education

To: Marion County School Board
From: Sarah Ziegler
CC: Dr. Mark Griffith 
Date: August 4th, 2025
Re: Part-Time Math Interventionist at MCHS through Title I Funding


Please approve the part-time hiring of a math interventionist using the school's Title I funds on a 30-week period of temporary employment to support the lowest 25% of students and the school's improvement plan. The interventionist will work 8 hours per week for 30 weeks to support the increase in student outcomes and the school's math scores. The interventionist will report the school principal and use only district-approved materials to support students.

Sincerely,

Sarah Ziegler



Memo

To: Marion County Board of Education
From: Kimberly Shurett
cc: Dr. Mark Griffith 
Date: August 6, 2025
Re: Purchase of Amplify CKLA Reading Materials

Requesting permission to purchase Amplify CKLA Reading Materials for grades K-3 in the amount of \$15,390.00.

These materials are student workbooks used for our current ELA adoption and are necessary for Tier 1 instruction.



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-580542-2
Date: 8/6/2025
Expires On: 9/5/2025
Delivery Service Level: Standard

Customer Contact Information

Kimberly Shurett
Marion Co School District
(423) 815-5567
kshurett@mctns.net

Amplify Contact Information

Chasity O'Quinn
Senior Account Executive
coquinn@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify CKLA 2nd Edition GK Skills & Knowledge Activity Books, All Units and Domains (25 of each)	3.00	\$1,026.00	\$3,078.00
Amplify CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains (25 of each)	6.00	\$1,026.00	\$6,156.00
CKLA 2nd Edition G2 Skills & Knowledge Activity Books, All Units and Domains (25 of each)	4.00	\$1,026.00	\$4,104.00
Amplify CKLA 2nd Edition G3 Activity Books, All Units (25 of each)	2.00	\$1,026.00	\$2,052.00
TOTAL			\$15,390.00

GRAND TOTAL

\$15,390.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- **FOR SHIPPED MATERIALS:**
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit amplify.com/ordering-support where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: amplify.com/ordering-support.**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. **Scope.** These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the

Products; and (3) your use of the Products will comply at all times with Amplify's [Acceptable Use Policy](#) available at [amplify.com/acceptable-use](#) ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.

2. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

3. **Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. **Reservation of Rights.** SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](#)).

5. **Payments.** In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. **Shipments.** Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

7. **Account Information.** For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

8. **Confidentiality.** Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. **Student Data.** The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](https://www.amplify.com/customer-privacy) at [amplify.com/customer-privacy](https://www.amplify.com/customer-privacy) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](https://www.amplify.com/customer-privacy) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at [amplify.com/privacy-security](https://www.amplify.com/privacy-security) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. **Customer Materials and Requirements.** Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at [amplify.com/customer-requirements](https://www.amplify.com/customer-requirements).

11. **Warranty Disclaimer.** PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. **Limitation of Liability.** IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. **Term/Termination.** This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products; (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred; (c) pay any fees due and owing hereunder; and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3-14 will survive the termination of this Agreement.

14. **Miscellaneous.** This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

Subject: Re: August Board Meeting

From: Larry Ziegler <lziegler@mctns.net>

To: Ruby Ledford <rubyledford@mctns.net>

Date: Tuesday, 07/15/2025 9:00 AM

Mrs. Ruby,

Requesting for Mason Keel to be added to the board agenda as a Non-Faculty Coach.

* * *
Mason Keel - MCHS Wrestling (Non-Faculty/Paid Assistant Coach)

Thank You

Larry Ziegler
Principal
Marion County High School

* non-Fac Paid

On Tuesday 07/15/2025 at 8:51 am, Ruby Ledford wrote:

Good morning,

Please find attached the memorandum with information regarding the next monthly Board Meeting.

Thank you,

Ruby Ledford
Executive Assistant to the Director of Schools
Board Secretary

Marion Co. Board of Education
204 Betsy Pack Drive
Jasper, TN 37347
(423)-942-3434 ext. 2001



Subject: Re: Board Approval

From: Ruby Ledford <rubyledford@mctns.net>

To: Heath Grider <hgrider@mctns.net>

Date: Monday, 08/04/2025 1:14 PM

Good afternoon,

I received the request to add Becca Henderson as a Non-Faculty Volunteer Paid Coach - Cheerleading, Academy to the August Agenda.

Thank you,

Ruby Ledford

**Executive Assistant to the Director of Schools
Board Secretary**

**Marion Co. Board of Education
204 Betsy Pack Drive
Jasper, TN 37347
(423)-942-3434 ext. 2001**

* Non-Fac. Vol. Paid

On Monday 08/04/2025 at 1:09 pm, Heath Grider wrote:

Becca Henderson - Middle school cheer- paid head coach

Heath Grider
Assistant Principal \ Athletic Director
South Pittsburg High School
717 Elm Avenue \ South Pittsburg, TN 37380
Phone: (423) 837-7561

[Image]

A handwritten signature in black ink, appearing to be 'H. Grider', written over a light blue background.

Subject: approval

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Ledford <rubyledford@mctns.net>

Date: Tuesday, 08/05/2025 9:53 AM

Requesting approval for Hunter Cookston - Assistant Non-faculty paid for Girl's Basketball

A handwritten signature in black ink, appearing to be 'M. G. K.' with a stylized flourish at the end.

* Non-Fac. Paid

Subject: Board approval

From: Heath Grider <hgrider@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Monday, 07/28/2025 1:20 PM

✓ Stephanie Coffey - Non-paid volunteer - High School Golf

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561



X Non-Fac. Vol

M. Gr
7-24-2025

Subject: For approval

From: Josh Holtcamp <jholtcamp@mctns.net>

To: Ruby Ledford <rubyledford@mctns.net>

Date: Monday, 07/28/2025 2:53 PM

I would like to recommend Caleb Lewis as a volunteer wrestling coach.

Sent from my Dr. Holtcamp's iPhone

*non-fac val


7-29-2025

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

☒ Field Trip ☐ Athletic Trip ☐ Overnight trip ☐ School Journey ☐ Other

Name of School MCHS Date Submitted 7/16/25
Teacher Making the Request H. Ashburn Position Teacher
Teacher's Email Address hashburn@mt.net Class/Club EFA
of Students Participating 30 # of Parent Chaperones _____ # of Teachers Chaperones 1

Overnight request requires a copy of trip agenda attached.

☐ School Bus (indicate number required _____)
 ☐ Walking
 ☐ Personal Vehicle

☒ Charter Bus (indicate number required _____)
 ☐ Airplane
 ☐ Other

Destination TV State Fair Destination Phone Number (615) 443-2626
 Destination Address 945 E. Reddick Pkwy City Lebanon State TN
 Date(s) of Trip: 8/18/05 ☒ One day ☐ Overnight (how many days)
 Time Schedule Requested: Leave School: TBD Arrive Destination: TBD
 Leave Destination: TBA Return School: TBD

educational purpose Participation in FFA Career & Leadership Development Events & activities

Actual on site instructional time 8 hours
What are you going to do with students not going? Stay in class with substitute teacher

Travel TRD Lodging Ø Food TRD
School Lunches Ø Entrance Fees / Tickets Ø Other Ø

TOTAL COST PER STUDENT: TBA

Funding Source: FFA Chapter donors,
FFA Chapter funds,
Students will split
trip? remaining cost.

What provisions are being made for students who cannot afford to participate in this trip?

The FFA Chapter will cover:

<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Disapprove
<input type="checkbox"/> Approve	<input type="checkbox"/> Disapprove
<input type="checkbox"/> Approve	<input type="checkbox"/> Disapproved

Principal James L. Smith Date 7-17-25

Director of Schools _____ Date _____

Marion County Board of Education

Date _____

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

☒ Field Trip ☐ Athletic Trip ☐ Overnight trip ☐ School Journey ☐ Other

of Students Participating 42 **# of Parent Chaperones** 8 **# of Teachers Chaperones** 1

Marion County Board of Education

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

☒ Field Trip ☐ Athletic Trip ☐ Overnight trip ☐ School Journey ☐ Other

Name of School WHS Date Submitted 07/31/25

Teacher Making the Request Chapman Position CTE Teacher

Teacher's Email Address ashley.chapman@mcps.net Class/Club FFA

of Students Participating 12 # of Parent Chaperones _____ # of Teachers Chaperones 2

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

☐ School Bus (indicate number required _____) ☐ Walking ☐ Personal Vehicle
☒ Charter Bus (indicate number required _____) ☐ Airplane ☐ Other

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination The Wilson County Fair CTV State Fair Destination Phone Number _____

Destination Address 945 E. Badger Parkway City Lebanon State TN Zip 37087

Date(s) of Trip: 08/18/25 ☒ One day ☐ Overnight (how many days _____)

Time Schedule Requested: Leave School: 8am Arrive Destination: 10am

Leave Destination: 3/4pm Return School: 5/4pm

Educational purpose Exploring TN's agricultural industries - Connecting consumers to food sources - Demonstrations and interactive displays - Contests - Providing an "Outdoor Classroom!"

Actual on site instructional time 5 hours

What are you going to do with students not going? Ag related worksheets with a sub

COST PER STUDENT

Travel _____ Lodging _____ Food _____
 School Lunches _____ Entrance Fees / Tickets _____ Other _____

TOTAL COST PER STUDENT: _____ Funding Source: _____

What provisions are being made for students who cannot afford to participate in this trip? FFA will pay.

SUBMIT REQUEST

☒ Approve ☐ Disapprove Principal [Signature] Date 7/31/25

☐ Approve ☐ Disapprove Director of Schools _____ Date _____

☐ Approve ☐ Disapproved Marion County Board of Education _____ Date _____

Subject: Re: Agenda request

From: Mark Griffith <mgriffith@mctns.net>

To: travis layne <tlaynes1@yahoo.com>

Cc: Ruby Gamble <rgamble@mctns.net>

Date: Wednesday, 07/16/2025 9:32 AM

Yes sir my brother I certainly will add you to the agenda. I agree 100% with you!

Thank you,

Mark A. Griffith

Director of Schools

Marion County Board of Education

204 Betsy Pack Drive

Jasper, TN 37347

(423)942-3434, office

(423)942-4210, fax

On Tuesday 07/15/2025 at 7:57 pm, travis layne wrote:

Dr Griffith,

I am Travis Layne. I spoke to someone in your office today about being added to your next board meetings agenda. The topic I am requesting to bring you is a communication board being posted in the elementary school's playgrounds.

Some of our children have communication issues. Such as being non-verbal, autistic as well as hearing impaired people. These signs would be a great opportunity to make our playgrounds more inclusive to all the children in our community.

Some children have AAC devices. But they can be heavy and bulky and it is hard to have them at the playgrounds while trying to play.

We are also going to the city parks and the county parks to have these board added to the community parks as well.

Attached is a example of the communication board we are using for the community parks. I would appreciate being able to speak at the meeting and see if we can have these communication boards to our local schools. Feel free to contact me with any questions you may have.

Thank you

Travis Layne

423-834-3922