

Marion County Board of Education

204 Betsy Pack Drive
Jasper, Tennessee 37347

Mark A. Griffith
Director of Schools

Telephone (423) 942-3434
Fax (423) 942-4211

Items Added to the Consent Agenda

1. Request Approval of Bid from Praters for the Gym Floor to be
Refinished at Whitwell Middle School *Dr. Griffith*
2. Request Approval to Purchase Science Books and the License
Sarah Ziegler
3. Request Approval of Lease Agreement between Marion County
Board of Education and Marion County Food Bank *Dr. Griffith*



May 12, 2025

Kyle Holloway
Whitwell Middle School
1130 Main St. Whitwell, TN 37397
kholloway0417@gmail.com

Dear Kyle,

We are pleased to submit the following quotation for the renovation of approximately 8,240 square feet of hardwood maple athletic flooring in the gymnasium at **WHITWELL MIDDLE SCHOOL**. This quotation is based on performance according to the following specifications.

Initially, the floor will be properly cleaned and abraded using the appropriate grit sand screen discs. Following this 'screening' process all dust will be removed in preparation for the application of 2 coats of water-based urethane gym finish.

The total price for this project including all labor and materials is **\$4,944.00**

Payment Terms: Payment is due upon completion of work. We accept all forms of payment. There is a 3% convenience fee if a credit card is used. Wiring information available upon request.

Before We Arrive: Note: The gym floor must be clean before our crew arrives. All items and trash must be removed from the gym floor including debris, gum, tape, tape residue, ink, etc., prior to starting the screening process. Praters is not responsible for the coating over any trash, gum, tape, tape residue, ink, etc.

MARKETING

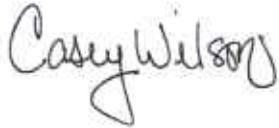
Content Use: Whitwell Middle School agrees to allow Praters Inc. to capture media content of the build, installation, execution, and tear down of their product(s) as well as the event and/or activation that includes their product(s). Praters Inc. retains the right to utilize any content captured for internal & external documents and for digital sharing via pratersflooring.com, @PratersFlooring social networks, the Praters Flooring blog, and monthly newsletter. Praters Inc. agrees to withhold the release of any captured content until Praters Inc. is released to do so by Whitwell Middle School or until their product(s) have become accessible to the public. Praters Inc. agrees to share all captured content to Whitwell Middle School at their request for use on their media sites. Please provide all social media handles and tags so Praters Inc. can follow, share and include Whitwell Middle School in our marketing.

Collaboration: Praters Inc. agrees to share all captured content to Whitwell Middle School at their request for use on their media sites. Please provide all social media handles and tags so Praters Inc. can follow and share Whitwell Middle School's marketing and tag Whitwell Middle School in ours.

GUARANTEE

All our work is guaranteed against defects in materials and workmanship for a period of one year. At your request, we will submit license numbers, certificates of general liability and worker's compensation insurance.

Thank you for the opportunity to be of service. Please call if you have any questions



Casey Wilson

We agree with the scope of work, floor prep requirements, quoted price and payment terms outlined above.

(Customer Representative Signature)

(Date)

(Customer Representative Printed Name)

Invoice Information:

PO: _____

Accounting Contact: _____

Accounting Phone / Email: _____

Address: _____

Onsite Contacts:

On-site Contact Name: _____

On-site Contact Phone/Email: _____



SPORTS FLOORS INC.

A W O M A N O W N E D C O M P A N Y

May 16, 2025

Contractors License #: 77087

To: Kyle Holloway

BUILDING: Whitwell Middle School
LOCATION: Whitwell, TN

We propose to furnish the materials and labor for the above-mentioned building as follows:

One Year Price

Screen & Recoat - Gymnasium (approx. 8,440 sq. ft.)

- Screen The Gym Floor
- Tack The Gym Floor Clean
- Apply One (1) Coat of MFMA Approved Water-Based Seal
- Apply One (1) Coat of MFMA Approved Water-Based Finish

Price: \$5,648.00 _ (Place a checkmark in this field to select)

Three Year Price

Screen & Recoat - Gymnasium (approx. 8,440 sq. ft.)

- Screen The Gym Floor
- Tack The Gym Floor Clean
- Apply One (1) Coat of MFMA Approved Water-Based Seal
- Apply One (1) Coat of MFMA Approved Water-Based Finish

Price: \$5,347.00 each year for three years _ (Place a checkmark in this field to select)

TERMS & CONDITIONS (Revised 5/2021)

Contractor's scope of work and Contract price specifically **EXCLUDES**, but is not limited to: placement of concrete substrate into tolerance per manufacturer's specifications; patching or leveling; any additional game lines, lettering, logos, or court markings, not listed above or custom paint colors/stains; vector and font files required for all graphics elements; furnishing or installing volleyball equipment including floor sleeves and cover plates; furnishing electrical service for powered equipment or installation of electrical floor boxes or cover plates; thresholds, or transitions; stage trim, nosing, stair treads, risers, fascia, or wood base; handling of bleachers, furniture or equipment; dust protection above 4' from floor level; handling or adjusting backstops or goals; any protection or cleaning of finished work of others; taxes not set forth above.

1. **Terms of Payment:** For all services and work performed by Contractor, Owner will pay Contractor the contract price spelled out above ("PRICE"). Due to market volatility, the Contract Price is valid only for 14 days and shall expire unless Owner executes and returns this proposal within the time frame. Contractor will submit to Owner, an invoice for payment showing the percentage of completion of various portions of the work as broken down by Contractor and presented to Owner. Most Projects will be invoiced incrementally (60%, 35% & 5%) with smaller Projects having one initial total invoice. Owner will pay Contractor upon receipt of invoice. Some projects may require Owner to issue checks to multiple vendors, at no point will the total of these checks exceed the Contract amount, nor will they decrease the Contract amount.
2. **Final Payment:** The final payment will be due upon receipt of an invoice once substantial completion of the Project has been achieved. If corrective or repair work of a minor nature remains to be accomplished by Contractor and after the Project is ready for use or occupancy, Contractor will perform such work expeditiously and Owner will not withhold payment pending the completion of such punchlist work. **Back charges or deductions from final payment of the contract price and/or against Contractor's account for services rendered by others shall not be accepted by Contractor without prior written authorization from Contractor for such services.**
3. **Extra Work:** Should Owner direct any deletion, modification, or addition to the work covered by this Contract, the cost shall be added to or deducted from the Contract Price. Payments for extra work will be made as extra work progresses, concurrently with progress payments. Orders for extra work shall be made in writing by Owner, with the price agreed to by Contractor in advance. Contractor shall be entitled to be paid for any and all extra work directed by Owner or Owner's agents, whether the extra work order is reduced to writing or not. Extra Work includes the site not being ready when scheduled and items not completed by Owner prior to arrival.
4. **Default:** If Owner should default in any of its obligations under this Contract, Contractor may recover, as damages, either the reasonable value of the work performed by Contractor plus all earned and unearned fees and/or profit, or the balance of the contract price plus any other damages sustained as a result of Owner's default, including, but not limited to attorney's fees, litigation costs and all costs incurred as a result of having to take action to collect this account. If a multi-year service contract is for any reason canceled, the Owner will be invoiced the difference between the discounted multi-year rate and the one-year rate for each year work was performed.
5. **Concealed, Hidden and Differing Site Conditions:** If Contractor should encounter concealed or hidden conditions or differing site conditions that were not reasonably anticipated by Contractor, Contractor will promptly call such conditions to the attention of Owner, and the contract price shall be accordingly adjusted for such Extra Work as necessary.
6. **General Conditions:** Sports Floors, Inc. maintains the rights to use photographs, plans and renderings of this project in its marketing materials. As part of our Quality Control program, access to the Facility's wireless internet system may be requested to monitor the progress and performance of the floors systems. Monitoring devices may be installed for periodic measurement and observation which may require a wireless internet connection. Facility shall provide any password or security key required. Sports Floors, Inc. may place a small informational decal containing care & maintenance instructions in a discrete location.
7. **Warranty Restrictions:** In order for warranty to remain in full effect, reasonable care and conditions within the floor and its facility must be properly maintained. This includes, without limitation, following MFMA (Maple Flooring Manufacturer's Association) and Sports Floors, Inc. & manufacturer's guidelines as follows. **Not following these guidelines will void warranty.** Sweep the floor daily with a properly treated dust mop to keep it free from dust, grit, and abrasive particles. The Owner **MUST** use products recommended by Sports Floors, Inc. use of any other chemicals **WILL** void the warranty. The heating/ventilating/air condition system must be functioning properly and set to maintain indoor relative humidity of 35-50%. Never shut down the ventilation system in your facility for a period of time longer than 24 hours. Check expansion rows regularly for expansion and contraction and report excessive shrinkage or tightening to Contractor. If you notice joint separation, report to Contractor immediately. Keep water off the floor surface, especially during inclement weather and at exterior doorways. **Never clean your floor using damp mopping, scrubbing machinery or power scrubbers, especially ones that use water.** Always protect the floor. Spills and any moisture on the floor must be removed immediately. Remove scuff



SPORTS FLOORS INC.

A W O M A N O W N E D C O M P A N Y

markes with an approved floor cleaner compatible with the floor finish. Use a non-abrasive soft cloth or a dust mop. Contact your Contractor for approved cleaning products. Usage of tape of any kind is not permitted! A light-colored tempera paint may be applied and washed off within a reasonable amount of time with water. Before any rolling loads (bleachers, stages, lifts, etc.) are on the floor, check with Contractor for performance and safety issues. A minimum of 3/4" CDX plywood must be laid on floor first as unprotected boards may crack. You MUST check with Contractor as rolling loads and blocking vary by floor. Any work performed on floor by companies other than Sports Floors, Inc. shall void warranty immediately. We will not be held responsible for moisture migration or moisture-related problems.

Accepted: _____

Title: _____

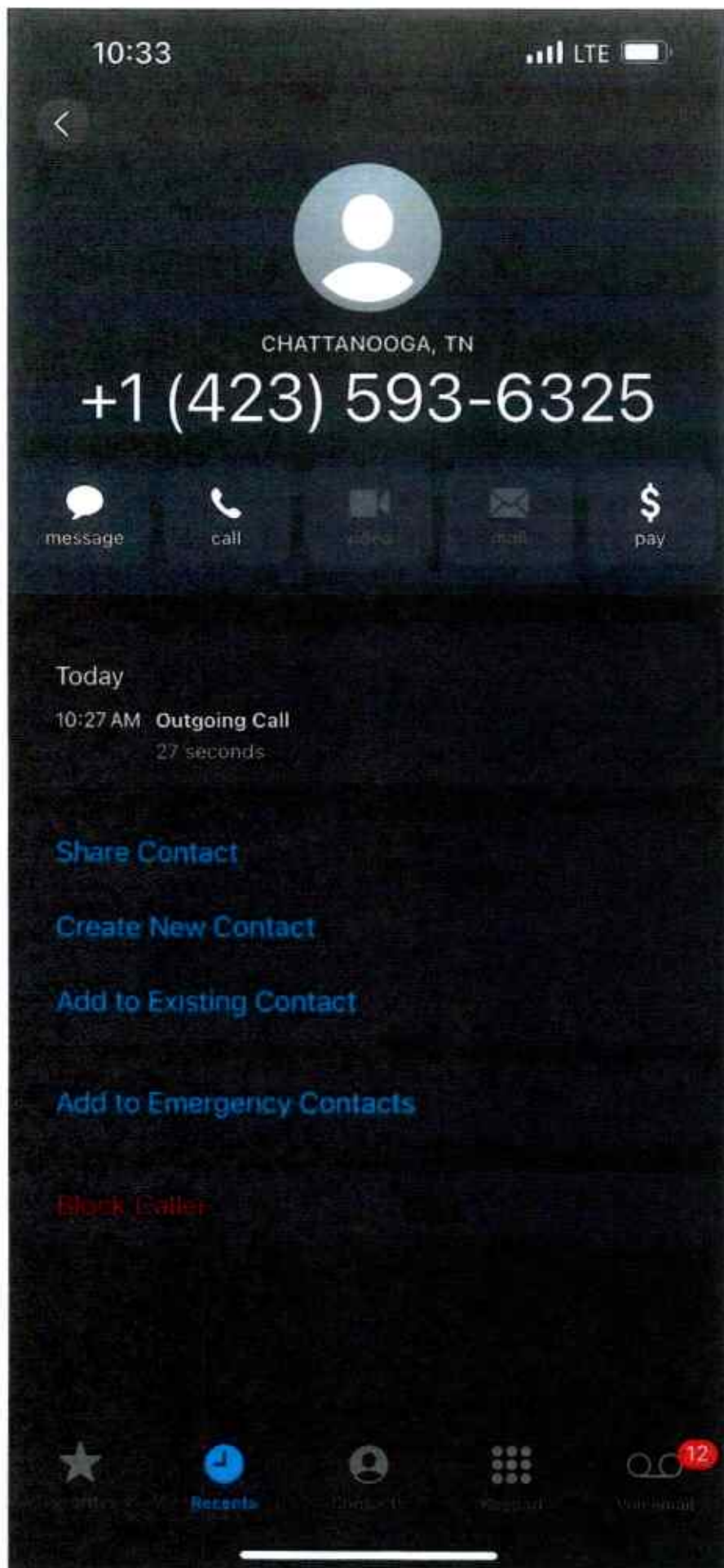
Date: _____

SPORTS FLOORS, INC.

By: Paulette S. Henry

Title: President

Date: 05/16/2025



Rocky
Sanders

memo

Marion County Board of Education

To: Marion County School Board
From: Sarah Ziegler
CC: Dr. Mark Griffith
Date: May 19, 2025
Re: Purchase of Science books and the license.

Please approve the purchase Science Biology books, Chemistry books, Physical Science, Physics and Environmental Science books and licenses for a total of \$181,911.60 this includes shipping.

Sincerely,

Sarah Ziegler

A handwritten signature in black ink that reads "Sarah Ziegler". The signature is written in a cursive style with a large, stylized "S" at the beginning.



Because learning changes everything.®

QUOTE PREPARED FOR:

Marion Co Board of Ed
204 BETSY PACK DR
JASPER, TN 37347
ACCOUNT NUMBER: 436170

CONTACT:

Sarah Ziegler
sziegler@mctns.net
4239423434

VALUE OF ALL MATERIALS	\$187,388.25
FREE MATERIALS	(\$8,253.43)
PRODUCT TOTAL*	\$179,134.80
ESTIMATED SHIPPING & HANDLING**	\$2,776.80
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$181,911.60

SUBSCRIPTION/DIGITAL CONTACT:

Sarah Ziegler
sziegler@mctns.net
4239423434

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

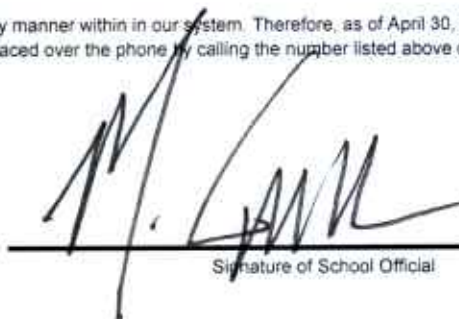
Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number:

Mark A. Griffith

Name of School Official (Please Print)



Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/17/2025
QUOTE NUMBER: JMCPE-03172025101937-001

ACCOUNT NAME: Marion Co Board of Ed
ACCOUNT #: 436170

EXPIRATION DATE: 07/15/2025
PAGE #: 4

MARION COUNTY DEPARTMENT OF EDUCATION

REQUISITION FOR PURCHASE

Department or School

MCBOE

204 Betsy Pack Drive

Jasper, TN 37347

Attn:

Sarah Ziegler

(PLEASE TYPE OR PRINT)

Requisition
Number

Date Issued

Fund

Sub Fund

Function

Cost Center

Object Code

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	PURCHASE ORDER NO.	VENDOR
1		TN Science Biology	46,187.10	46,187.10		
1		Chemistry	42,945.90	42,945.90		McGraw Hill
1		Physical	43,756.20	43,756.20		
1		Physics	23,336.64	23,336.64		PO Box 182605
1		Environmental Science	22,908.96	22,908.96		Columbus, OH 43218
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
		Shipping		2,776.80		
		Total		181,911.60		

Requisitioned by:

Sarah Ziegler

Approved by:

School Principal


Director



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204 BETSY PACK DR
JASPER, TN 37347
ACCOUNT NUMBER: 438170

SUBSCRIPTION/DIGITAL CONTACT:

Sarah Ziegler
sziegler@mctns.net
4239423434

CONTACT:

Sarah Ziegler
sziegler@mctns.net
4239423434

SALES REP INFORMATION:

Jon McPeters
jon.mcpeters@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
TN Science © 2026 8 Year Biology	\$48,875.22	(\$2,688.12)	\$46,187.10
TN Science © 2026 8 Year Chemistry	\$44,289.96	(\$1,344.06)	\$42,945.90
TN Science © 2026 8 Year Physical	\$45,548.28	(\$1,792.08)	\$43,756.20
TN Science © 2026 8 Year Physics	\$24,680.70	(\$1,344.06)	\$23,336.64
TN Science © 2026 8 Year Environmental Science	\$23,994.09	(\$1,085.13)	\$22,908.96
PRODUCT TOTAL*	\$187,388.25	(\$8,253.45)	\$179,134.80
ESTIMATED S&H**			\$2,776.80
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$181,911.60

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

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PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
TN Science © 2026 8 Year Biology					
TN SCIENCE BIOLOGY G9-12 CMPSV STUDENT BUNDLE WACTIVELY LEARN SCIENCE 8Y SUB Includes: Student Edition, Student Digital License, Actively Learn License	978-1-26-532241-0	285	\$162.06	\$0.00	\$46,187.10
Teacher Materials					
TN SCIENCE BIOLOGY GRADES 9-12 UNIFORM TEACHER RESOURCE PACKAGE 8YR SUB Includes: Teacher Edition, Teacher Digital License	978-1-26-681577-5	6	\$448.02	\$2,688.12	*Free Materials
Teacher Materials Subtotal:				\$2,688.12	\$0.00
TN Science © 2026 8 Year Biology Subtotal:				\$2,688.12	\$46,187.10
TN Science © 2026 8 Year Chemistry					
TN SCIENCE CHEMISTRY G9-12 CMPSV STUDENT BUNDLE WACTIVELY LEARN SCIENCE 8Y SUB Includes: Student Edition, Student Digital License, Actively Learn License	978-1-26-536652-0	265	\$162.06	\$0.00	\$42,945.90
Teacher Materials					
TN SCIENCE CHEMISTRY GRADES 9-12 UNIFORM TEACHER RESOURCE PACKAGE 8YR SUB Includes: Teacher Edition, Teacher Digital License	978-1-26-681720-5	3	\$448.02	\$1,344.06	*Free Materials
Teacher Materials Subtotal:				\$1,344.06	\$0.00
TN Science © 2026 8 Year Chemistry Subtotal:				\$1,344.06	\$42,945.90
TN Science © 2026 8 Year Physical					
TN SCI PHYSICAL SCI G9-12 CMPSV STUDENT BUNDLE WACTIVELY LEARN SCI 8Y SUB Includes: Student Edition, Student Digital License, Actively Learn License	978-1-26-533657-8	270	\$162.06	\$0.00	\$43,756.20
Teacher Materials					
TN SCIENCE PHYSICAL SCIENCE GRADES 9-12 UNIFORM TEACHER RESOURCE PACKAGE 8YR SUB Includes: Teacher Edition, Teacher Digital License	978-1-26-681875-2	4	\$448.02	\$1,792.08	*Free Materials
Teacher Materials Subtotal:				\$1,792.08	\$0.00
TN Science © 2026 8 Year Physical Subtotal:				\$1,792.08	\$43,756.20
TN Science © 2026 8 Year Physics					
TN SCIENCE PHYSICS G9-12 CMPSV STUDENT BUNDLE WACTIVELY LEARN SCIENCE 8Y SUB Includes: Student Edition, Student Digital License, Actively Learn License	978-1-26-535871-6	144	\$162.06	\$0.00	\$23,336.64
Teacher Materials					

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EXPIRATION DATE: 07/15/2025
PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
TN SCIENCE PHYSICS GRADES 9-12 UNIFORM TEACHER RESOURCE PACKAGE 8YR SUB Includes: Teacher Edition, Teacher Digital License	978-1-26-681911-7	3	\$448.02	\$1,344.06	*Free Materials

Teacher Materials Subtotal: \$1,344.06 \$0.00

TN Science © 2026 8 Year Physics Subtotal: \$1,344.06 \$23,336.64

TN Science © 2026 8 Year Environmental Science					
CNNGHM PRNCP OF ENVNMTL SCI 2023 1E TN PREMIUM STUDENT BUNDLE WAL SCIENCE 8Y SB	978-1-26-685209-1	144	\$159.09	\$0.00	\$22,908.96

Teacher Materials					
CNNGHM PRINCIPLES OF ENVIRONMENTAL SCIENCE 2023 1E TN UNIFORM TRP 8Y SUB Includes: Teacher Manual, Teacher Digital License	978-1-26-539544-5	3	\$361.71	\$1,085.13	*Free Materials

Teacher Materials Subtotal: \$1,085.13 \$0.00

TN Science © 2026 8 Year Environmental Science Subtotal: \$1,085.13 \$22,908.96

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