I. CONVENE and ACTION
   A. Call to Order
   B. Pledge of Allegiance
   C. Quorum Validation
   D. Adoption of the Agenda

II. BOARD CHAIRMAN'S REPORT – OUR ORGANIZATION
   A. Notice of Consideration of the Director of Schools Contract Extension - February 26,2019

III. COMMITTEE REPORTS – OUR ORGANIZATION
   A. Governance

IV. AND THE GOOD NEWS IS...OUR STUDENTS
   A. Student Ambassadors – Hillsboro and Hunters Lane High Schools
   B. Cane Ridge Elementary School Art Display
   C. H.G. Middle School Choir

V. AWARDS AND RECOGNITION – OUR COMMUNITY
   A. Devon Starling – Cane Ridge High School
      a. Class 6A Mr. Football
   B. Dr. Ann-Marie Gleason – Harpeth Valley Elementary School
      a. National Association of Elementary School Principals Board of Directors

VI. PUBLIC PARTICIPATION
The Board will hear from those persons who have requested to appear at this Board meeting. In the interest of time, interest of time, speakers are requested to limit remarks to three minutes or less. Comments will be timed.
VII. GOVERNANCE ISSUES- OUR ORGANIZATION
A. Actions
   1. Consent
      a. Recommended Approval of Request #5 for Purchase of Playground Equipment and Installation Services at Andrew Jackson Elementary School - Playworld Preferred
      b. Recommended Approval of Request #6 for Rock Removal During Playground Installation at Mt. View Elementary School - Playworld Preferred
      c. Recommended Approval of Supplement #2 for New Hillwood High School – Hastings Architectural Associates, LLC
      d. Recommended Approval of Request for Purchase of Bleachers (Antioch Middle School Football Field Bleacher Replacement) – Toadvine Enterprises/Dant Clayton
      e. Awarding of Purchases and Contracts
         1. Aspen Refrigerants, Inc.
         2. Baker Distributing Co. LLC
         3. Border States Electric Supply/Harris Electric
         5. CDW- Government, Inc.
         6. Comfort Supply
         7. Data Blue, Inc.
         8. Edmonds Engineering, Inc.
        10. Ferguson Enterprises
        11. Internal Data Resources Inc.
        12. Johnstone Supply
        13. Mechanical Resource Group
        14. Municipal Auditorium
        15. Neely Coble Computer, Inc.
        16. Parman Energy
        17. REA Parts, Inc.
        18. TekSystems Inc.
        19. Telesource Services, Inc.
        20. Trane
        21. Tyler Technologies, Inc.
     f. Special Course Adoptions
     g. Legal Settlement Claim – C 38119 ($4,100)
     h. Legal Settlement Claim – ($350,000)

2. Anti- Voucher Resolution

3. Relocation of East Nashville Magnet Middle School

4. Board of Education Mediation Motion

5. Surplus a portion of the Hope Park Property – Budget Committee
VIII. DIRECTOR’S UPDATE – OUR ORGANIZATION
   A. Audit Update

IX. UNFINISHED BUSINESS – OUR ORGANIZATION

X. PENDING TOPICS
   A. Full Board
   B. Committee
      a. Rising Cost of Transportation – Budget Committee
      b. Director Evaluation Committee – Finalize Evaluation

XI. ANNOUNCEMENTS

XII. WRITTEN INFORMATION TO THE BOARD
    A. New Hire Report
    B. Sales Tax Collections as of January 20, 2019

XIII. ADJOURNMENT
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

   a. RECOMMENDED APPROVAL OF REQUEST #5 FOR PURCHASE OF PLAYGROUND EQUIPMENT AND INSTALLATION SERVICES AT ANDREW JACKSON ELEMENTARY SCHOOL - PLAYWORLD PREFERRED

      We are requesting approval to issue a purchase order for playground equipment and installation services at Andrew Jackson Elementary School for an accessibility accommodation in the amount of $98,757.59.

      It is recommended that this request be approved.

      Legality approved by Metro Department of Law.

      FUNDING: 45018.80404018

      DATE: February 12, 2019

   b. RECOMMENDED APPROVAL OF REQUEST #6 FOR ROCK REMOVAL DURING PLAYGROUND INSTALLATION AT MT. VIEW ELEMENTARY SCHOOL- PLAYWORLD PREFERRED

      We are requesting approval to make the following changes to this purchase order: $32,486.42

         1. Increase for additional time, labor and equipment to remove rock during playground installation $3,750.00

         Total $36,236.42

      It is recommended that this request be approved.

      Legality approved by Metro Department of Law.

      FUNDING: 45017.80405117

      DATE: February 12, 2019
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

c. RECOMMENDED APPROVAL OF SUPPLEMENT #2 FOR NEW HILLWOOD HIGH SCHOOL - HASTINGS ARCHITECTURAL ASSOCIATES, LLC

We are requesting approval to make the following changes to this contract:

1. Adjustment to contract amount due to added consultant $89,250
2. Adjustment to contract to include renderings $13,500

Total $102,750

It is recommended that this supplement be approved.

Legality approved by Metro Department of Law.

FUNDING: 45017.0405517

DATE: February 12, 2019

d. RECOMMENDED APPROVAL OF REQUEST FOR PURCHASE OF BLEACHERS (ANTIOCH MIDDLE SCHOOL FOOTBALL FIELD BLEACHER REPLACEMENT) – TOADVINE ENTERPRISES/DANT CLAYTON

We are requesting approval to issue a purchase order for Bleachers at Antioch Middle School Football Field in the amount of $37,468.00.

It is recommended that this change order be approved.

Legality approved by Metro Department of Law.

FUNDING: 45016.80405916

DATE: February 12, 2019
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT
e. AWARDING OF PURCHASES AND CONTRACTS

(1) VENDOR: Aspen Refrigerants, Inc.
SERVICE/GOODS (SOW): Provision and delivery of various HVAC parts.
SOURCING METHOD: ITB 19-8
TERM: February 13, 2019 through February 12, 2024
FOR WHOM: MNPS Maintenance
COMPENSATION: In accordance with Exhibit A – Pricing.
Total compensation under this contract is not to exceed $375,000.
OVERSIGHT: Facilities & Construction
EVALUATION: Quality and timeliness of receiving products ordered.
MBPE CONTRACT NUMBER: 2-154087-00
SOURCE OF FUNDS: Operating Budget

e. AWARDING OF PURCHASES AND CONTRACTS

(2) VENDOR: Baker Distributing Co. LLC
SERVICE/GOODS (SOW): Provision and delivery of various HVAC parts.
SOURCING METHOD: ITB 19-8
TERM: February 13, 2019 through February 12, 2024
FOR WHOM: MNPS Maintenance
COMPENSATION: In accordance with Exhibit A – Pricing.
Total compensation under this contract is not to exceed $375,000.
OVERSIGHT: Facilities & Construction
EVALUATION: Quality and timeliness of receiving products ordered.
MBPE CONTRACT NUMBER: 2-815072-00
SOURCE OF FUNDS: Operating Budget
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

3) VENDOR: Border States Electric Supply/ Harris Electric

SERVICE/GOODS (SOW): For the purchase of exterior lighting.

SOURCING METHOD: Metro Government Contract

TERM: Immediate purchase

FOR WHOM: Bellevue Middle School totaling $26,579.38
           Cane Ridge High School totaling $28,939.18
           Maplewood High School totaling $26,297.54

COMPENSATION: Total compensation under this purchase will not exceed $81,816.10

OVERSIGHT: Facility Grounds & Maintenance

EVALUATION: Quality of the products and timeliness of delivery.

MBPE CONTRACT NUMBER: Metro Government Contract #347276

SOURCE OF FUNDS: Capital Funds

e. AWARDING OF PURCHASES AND CONTRACTS

4) VENDOR: Business Systems & Consultants, Inc.

SERVICE/GOODS (SOW): Systems support and consultation services for the district’s investment in FileBound Document Management and Workflow system.

SOURCING METHOD: Sole Source (Assigned Tennessee territory vendor).

TERM: March 1, 2019 – February 28, 2021

FOR WHOM: MNPS Employees and Students

COMPENSATION: Support and consultation engagements not to exceed $130,000.

OVERSIGHT: Technology & Information Services

EVALUATION: Employee onboarding processes, employee records management, student records management and archiving

SOURCE OF FUNDS: Operating Budget
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(5) VENDOR: CDW-Government, Inc.

SERVICE/GOODS (SOW): For the purchase of 1,200 Audiocodes Model 405HD IP telephones to complete the district-wide deployment of Skype for Business Enterprise Voice services.

SOURCING METHOD: Sourcewell Cooperative (formerly NJPA Cooperative – Contract Number 100614-CDW-G)

TERM: Immediate purchase

FOR WHOM: MNPS students, teachers, and administrators

COMPENSATION: Total compensation under this purchase is not to exceed $90,000.

OVERSIGHT: Technology & Information Services

EVALUATION: Quality of product and the support services received.

SOURCE OF FUNDS: E-Rate Funds

e. AWARDING OF PURCHASES AND CONTRACTS

(6) VENDOR: Comfort Supply

SERVICE/GOODS (SOW): Provision and delivery of various HVAC parts.

SOURCING METHOD: ITB 19-8

TERM: February 13, 2019 through February 12, 2024

FOR WHOM: MNPS Maintenance

COMPENSATION: In accordance with Exhibit A – Pricing.

Total compensation under this contract is not to exceed $375,000.

OVERSIGHT: Facilities & Construction

EVALUATION: Quality and timeliness of receiving products ordered.

MBPE CONTRACT NUMBER: 2-173483-00

SOURCE OF FUNDS: Operating Budget
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(7) VENDOR: Data Blue, Inc.

SERVICE/GOODS (SOW): For the purchase of Storage Area Network (SAN) hardware and support to replace the current hardware that has reached end of life and support.

SOURCING METHOD: Metro Government Contract # 412539

TERM: Immediate purchase

FOR WHOM: MNPS students, teachers, and administrators

COMPENSATION: Total compensation under this purchase is not to exceed $590,000.

OVERSIGHT: Technology & Information Services

EVALUATION: Identified performance criteria and timeliness of the services received.

SOURCE OF FUNDS: Capital Funds

e. AWARDING OF PURCHASES AND CONTRACTS

(8) VENDOR: Edmonds Engineering, Inc.

SERVICE/GOODS (SOW): To provide professional engineering services on an as-needed basis.

SOURCING METHOD: Exempt per TCA 12-3-1209

TERM: February 13, 2019 through February 12, 2022

FOR WHOM: Facilities and Construction

COMPENSATION: In accordance with Exhibit A – Pricing.

Total compensation under this contract is not to exceed $700,000.

OVERSIGHT: Facilities & Construction

EVALUATION: Quality of services provided.

MBPE CONTRACT NUMBER: 2-372938-00

SOURCE OF FUNDS: Capital Funds
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

   e. AWARDING OF PURCHASES AND CONTRACTS

      (9) VENDOR: Ed’s Supply Company Inc.

         SERVICE/GOODS (SOW): Provision and delivery of various HVAC parts.

         SOURCING METHOD: ITB 19-8

         TERM: February 13, 2019 through February 12, 2024

         FOR WHOM: MNPS Maintenance

         COMPENSATION: In accordance with Exhibit A – Pricing.

         Total compensation under this contract is not to exceed $375,000.

         OVERSIGHT: Facilities & Construction

         EVALUATION: Quality and timeliness of receiving products ordered.

         MBPE CONTRACT NUMBER: 2-171203-00

         SOURCE OF FUNDS: Operating Budget
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT
e. AWARDING OF PURCHASES AND CONTRACTS

(10) VENDOR: Ferguson Enterprises

SERVICE/GOODS (SOW): For the purchase of thirty-three (33) water bottle fillers in Zone 2.

SOURCING METHOD: E & I Cooperative # CNRO1322

TERM Immediate purchase

FOR WHOM: Chadwell Elementary
Core Howe School
Dan Mills Elementary
East Nashville Magnet High School A & B Building
Ida B. Wells Elementary
Inglewood STEAM Magnet Elementary
KIPP Kirkpatrick Elementary
Lockeland Design Center Elementary
Maplewood High
Ross Early Learning Center
Shwab Elementary
Tom Joy Elementary

COMPENSATION: Total compensation under this purchase will not exceed $46,050.

OVERSIGHT: Facility Grounds & Maintenance

EVALUATION: Quality of the products and timeliness of delivery.

SOURCE OF FUNDS: Capital Funds
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT
e. AWARDING OF PURCHASES AND CONTRACTS

(11) VENDOR: Internal Data Resources Inc. (IDR)

SERVICE/GOODS (SOW): Provision of temporary staff members to support HR Strategy and Employee Services during the timeframe it will take to cover the extensive responsibilities related to the R-12 implementation.

SOURCING METHOD: Metro Government Contract

TERM: February 13, 2019 through December 31, 2019

FOR WHOM: MNPS R-12 implementation

COMPENSATION: Total compensation under this purchase will not exceed $300,000.

OVERSIGHT: HR Strategy & Employee Services

EVALUATION: Quality of services provided.

MBPE CONTRACT NUMBER: Metro Government Contract #349544

SOURCE OF FUNDS: Capital Funds

(12) VENDOR: Johnstone Supply

SERVICE/GOODS (SOW): Provision and delivery of various HVAC parts.

SOURCING METHOD: ITB 19-8

TERM: February 13, 2019 through February 12, 2024

FOR WHOM: MNPS Maintenance

COMPENSATION: In accordance with Exhibit A – Pricing.

Total compensation under this contract is not to exceed $1,750,000.

OVERSIGHT: Facilities and Construction

EVALUATION: Quality and timeliness of receiving products ordered.

MBPE CONTRACT NUMBER: 2-175946-00

SOURCE OF FUNDS: Operating Budget
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(13) VENDOR: Mechanical Resource Group

SERVICE/GOODS (SOW): Provision and delivery of various HVAC parts.

SOURCING METHOD: ITB 19-8

TERM: February 13, 2019 through February 12, 2024

FOR WHOM: MNPS Maintenance

COMPENSATION: In accordance with Exhibit A – Pricing.

Total compensation under this contract is not to exceed $750,000.

OVERSIGHT: Facilities and Construction

EVALUATION: Quality and timeliness of receiving products ordered.

MBPE CONTRACT NUMBER: 2-625631-02

SOURCE OF FUNDS: Operating Budget
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(14) VENDOR: Municipal Auditorium

SERVICE/GOODS: 2019 High School Graduations

SOURCING METHOD: Negotiated Services

TERM: May 18, 2019 through May 22, 2019

FOR WHOM: Antioch High School
            Cane Ridge High School
            Glenncliff High School
            Hume-Fogg Magnet High School
            Hunters Lane High School
            John Overton High School
            McGavock High School
            Pearl-Cohn Entertainment Magnet High School

COMPENSATION: Approximately $9,000 per school.

Total compensation under this contract is not to exceed $80,000.

OVERSIGHT: Schools

EVALUATION: Based on sound system, security, cleanliness and other graduation deliverables.

MBPE CONTRACT NUMBER: 2-610010-17

SOURCE OF FUNDS: Student Activity Funds
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(15) VENDOR: Neely Coble Company Inc.

SERVICE/GOODS (SOW): For repair parts and labor for Freightliner, Isuzu, and Sprinter Trucks.

SOURCING METHOD: Metro Government Contract

TERM: Immediate purchase

FOR WHOM: Support vehicles within MNPS fleet

COMPENSATION: Total compensation under this purchase will not exceed $35,000.

OVERSIGHT: Transportation

EVALUATION: Quality of the products and timeliness of delivery.

MBPE CONTRACT NUMBER: Metro Gov. Contract # 368482

SOURCE OF FUNDS: Operating Budget

e. AWARDING OF PURCHASES AND CONTRACTS

(16) VENDOR: Parman Energy

SERVICE/GOODS (SOW): For the purchase of Oil, Lubricants, Def Fluid, and Antifreeze.

SOURCING METHOD: Metro Government Contract

TERM: Immediate purchase

FOR WHOM: MNPS buses and support vehicles

COMPENSATION: Total compensation under this purchase will not exceed $90,000.

OVERSIGHT: Transportation

EVALUATION: Quality of the products and timeliness of delivery.

MBPE CONTRACT NUMBER: Metro Government Contract # 392060

SOURCE OF FUNDS: Operating Budget
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(17) VENDOR: REA Parts, Inc.

SERVICE/GOODS (SOW): Provision and delivery of various HVAC parts.

SOURCING METHOD: ITB 19-8

TERM: February 13, 2019 through February 12, 2024

FOR WHOM: MNPS Maintenance

COMPENSATION: In accordance with Exhibit A – Pricing.

Total compensation under this contract is not to exceed $375,000.

OVERSIGHT: Facilities and Construction

EVALUATION: Quality and timeliness of receiving products ordered.

MBPE CONTRACT NUMBER: 2-744987-02

SOURCE OF FUNDS: Operating Budget
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(18) VENDOR: TekSystems Inc.

SERVICE/GOODS (SOW): Provision of temporary staff members to support HR Strategy and Employee Services during the timeframe it will take to cover the extensive responsibilities related to the R-12 implementation.

SOURCING METHOD: Metro Government Contract

TERM February 13, 2019 through December 31, 2019

FOR WHOM: MNPS R-12 implementation.

COMPENSATION: Total compensation under this purchase will not exceed $300,000.

OVERSIGHT: HR Strategy & Employee Services

EVALUATION: Quality of services provided.

MBPE CONTRACT NUMBER: Metro Government Contract #349548

SOURCE OF FUNDS: Capital Funds

e. AWARDING OF PURCHASES AND CONTRACTS

(19) VENDOR: Telesource Services, Inc.

SERVICE/GOODS: Provision of Network Switches

SOURCING METHOD: ITB 19-12

TERM: February 13, 2019 to February 12, 2024

FOR WHOM: All MNPS

COMPENSATION: See attachment for unit prices.

Total compensation under this contract is not to exceed $2,000,000.

OVERSIGHT: Technology & Information Services

EVALUATION: Component performance, delivery times and customer service.

MBPE CONTRACT NUMBER: 2-00775-00

SOURCE OF FUNDS: Capital Funds (E-Rate supported)
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(20) VENDOR: Trane

SERVICE/GOODS (SOW): Provision and delivery of various HVAC parts.

SOURCING METHOD: ITB 19-8

TERM: February 13, 2019 through February 12, 2024

FOR WHOM: MNPS Maintenance

COMPENSATION: In accordance with Exhibit A – Pricing.

Total compensation under this contract is not to exceed $375,000.

OVERSIGHT: Facilities and Construction

EVALUATION: Quality and timeliness of receiving products ordered.

MBPE CONTRACT NUMBER: 2-175288-03

SOURCE OF FUNDS: Operating Budget
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(21) VENDOR: Tyler Technologies, Inc.

SERVICE/GOODS (SOW): Ongoing maintenance and support for software used for fleet management and GPS systems. The original contract was approved by the Board on October 9, 2018.

SOURCING METHOD: Sole Source

TERM: February 13, 2019 through February 12, 2024

FOR WHOM: School bus fleet

COMPENSATION: In accordance with Exhibit A – Pricing.

Total compensation under this contract is not to exceed $3,000,000.

OVERSIGHT: Transportation

EVALUATION: Quality of support and maintenance of software systems.

MBPE CONTRACT NUMBER: 2-665465-01

SOURCE OF FUNDS: Operating Budget
Approval of Special Courses:

- Restorative Practice Student Leaders 1
- Restorative Practice Student Leaders 2
- Restorative Practice Student Leaders 3
- Literary Arts 1
- Literary Arts 2
- Literary Arts 3
- Literary Arts 4
- Online Learning Essentials for College & Career
- Heritage Arabic I and II

Background on Special Courses:

The TN Department of Education defines a special course as: “A special course is a high school elective course that is intended to meet the unique needs of a school or district that cannot be met using the courses and standards approved in the Approved High School Courses Policy (3.205) and listed in the Correlation of Course Codes.” In MNPS, many of our special courses are necessary for the Academies of Nashville and/or to meet specific learning needs of our diverse population of students. Local Board approval is required in order to submit special course applications to the TN Department of Education.
A RESOLUTION REGARDING VOUCHERS FOR USE IN PUBLIC SCHOOLS IN THE STATE OF TENNESSEE

WHEREAS, the Metropolitan Nashville Board of Education is responsible for managing all public schools established or that may be established under its jurisdiction;

WHEREAS, there is pending legislation before the Tennessee General Assembly that would create a voucher program allowing students to use public education funds to pay for private school tuition (voucher programs also are known as “opportunity scholarships,” “education savings,” “tax credits” or similar terms); and

WHEREAS, proponents have spent millions to convince the public and lawmakers of their efficacy, yet, more than five decades after introduction, vouchers remain controversial, unproven and unpopular; and

WHEREAS, the Constitution of the State of Tennessee requires that the Tennessee General Assembly “provide for the maintenance, support and eligibility standards of a system of free public schools;” and

WHEREAS, the State of Tennessee has established nationally recognized standards and measures for accountability in public education; and

WHEREAS, vouchers eliminate accountability, by channeling taxes to private schools without the same • academic or testing requirements, • public budgets or reports on student achievement, • open meetings and records law adherence, • public accountability requirements in major federal laws, including special education laws; and

WHEREAS, vouchers have not been effective at improving student achievement or closing the achievement gap; and

WHEREAS, vouchers leave students behind, including those with the greatest needs, because vouchers channel tax dollars into private schools that are not required to accept all students, nor offer the special services they may need; and

WHEREAS, underfunded public schools are less able to attract and retain teachers; and

WHEREAS, vouchers give choices to private entities, rather than to parents and students, since the providers decide whether to accept vouchers, how many and which students to admit, and potentially arbitrary reasons they might dismiss a student; and

WHEREAS, the Metropolitan Nashville Board of Education provides numerous academic choices (community schools, magnet, STEM, International Baccalaureate,
career/technical programs, Academies of Nashville, Advanced Placement, etc.) and has a robust school choice policy which allows students to attend other in the district; and

WHEREAS, vouchers divert critical funds from public schools to pay private school tuition for a few students, including those who already attend private schools; and

WHEREAS, vouchers are inefficient, compelling taxpayers to support two school systems: one public and one private, the latter of which is not accountable to all taxpayers supporting it;

THEREFORE, BE IT RESOLVED that the Metropolitan Nashville Board of Education opposes any legislation or other similar effort to create a voucher program in Tennessee that would divert money intended for public education to private entities.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be delivered to the Governor, each member of the Tennessee General Assembly, the Metropolitan Nashville Mayor and Council, and Vice Mayor.

ADOPTED BY THE ELECTED METROPOLITAN NASHVILLE BOARD OF EDUCATION, meeting in regular session on the 12th of February, 2019, with this Resolution to take immediate effect, the public welfare requiring it.
East Nashville Magnet Middle School

MNPS Next is a district-wide initiative to improve student access to high quality instructional programming and increase efficiencies in use of facilities, so that we can “deliver a great public education to every student every day.”

Over the past two years MNPS Next has explored a range of opportunities to achieve this mission. While operational efficiencies are taken into account, these considerations are always secondary to the potential academic benefits to our students. The recent relocation of Murrell and the consolidation of Glenn and Caldwell Elementary Schools at Ida B. Wells were an outgrowth of this work.

The recommendation under consideration is to return East Nashville Magnet Middle to its original location in Building B at 110 Gallatin Road with East Nashville Magnet High School.

This relocation is anticipated to generate new opportunities for faculty by allowing middle and high school faculties to be proximate enough to one another to allow for meaningful collaboration. The move will also assist families by making transportation and engagement more convenient for those families with children in both schools. There will also be operational savings.

Currently East Nashville Middle Magnet enrolls 361 students and is at 51.7% of utilization capacity. East Nashville Magnet High School enrolls 711 students and is at 61.8% of utilization capacity. If relocated, it is projected that the combined shared campus will have just over 1000 students, for approximately 93% capacity utilization.

If approved, work will begin immediately to ensure a smooth transition between students, faculties, and school leadership. As with other similar moves, all divisions of MNPS will be ready to assist to make certain that both schools will be fully operational at the beginning of the 2019-2020 school year.
Metropolitan Board of Public Education
Metropolitan Nashville Public Schools

The Hope Park Church/Hillwood High School Property
February 12, 2019

Description

Tract II

Being a tract of land lying in Nashville, Davidson County, Tennessee, and being more particularly described as follows:

Commencing at a point in the westerly right-of-way line of Highway 70 South, at a corner common with the property of Dean Cooper, as of record in Instrument Number: 20150211-0012605, at the Register's Office for Davidson County, Tennessee;

Thence leaving the westerly right-of-way line of Highway 70 South, with the southerly property line of Dean Cooper, South 49 deg 02 min 58 sec West, 846.16 feet to an existing iron rod and the TRUE POINT OF BEGINNING;

Thence with a line through the property of Metropolitan Government Schools, as of record in Instrument Number: 20170720-0073709, at the Register's Office for Davidson County, Tennessee for the following seven calls;

1) South 49 deg 02 min 58 sec West, 516.29 feet to an iron rod set;
2) South 86 deg 48 min 14 sec West, 787.72 feet to an iron rod set;
3) With a curve to the left, along an arc length of 651.05 feet, the central angle of which is 28 deg 59 min 06 sec, the radius of which is 1286.96 feet, the chord of which is South 68 deg 44 min 01 sec West, 644.13 feet to an iron rod set;
4) North 62 deg 45 min 03 sec West, 416.10 feet to an iron rod set;
5) South 27 deg 20 min 28 sec West, 578.11 feet to an iron rod set;
6) North 63 deg 19 min 08 sec West, 444.41 feet to an iron rod set;
7) South 70 deg 08 min 02 sec West, 326.59 feet to an iron rod set in the easterly bank of the Harpeth River;

Thence with the easterly bank of the Harpeth River, North 19 deg 51 min 58 sec West, 449.66 feet to a point;

Thence North 37 deg 10 min 06 sec West, 85.76 feet to a point;

Thence North 30 deg 43 min 05 sec West, 202.40 feet to a point;

Thence North 57 deg 31 min 01 sec West, 178.83 feet to a point;

Thence North 48 deg 52 min 39 sec West, 181.13 feet to a point;

Thence North 44 deg 34 min 23 sec West, 440.30 feet to a point;

Thence North 31 deg 52 min 08 sec East, 85.00 feet to an existing iron rod in the easterly property line of Gregory L. Christians & Susan D. Christians, as of record in Deed Book 9746, Page 199, at the Register's Office for Davidson County, Tennessee;

Thence North 31 deg 52 min 08 sec East, 707.85 feet to an existing iron rod, at a corner common with the property of Max R. Haskett & Kathleen A. Haskett, as of record in Deed Book 9120, Page 34, at the Register's Office for Davidson County, Tennessee;
Thence North 23 deg 35 min 45 sec East, 270.17 feet to an existing iron rod;

Thence North 30 deg 37 min 12 sec East, 373.56 feet to an existing iron rod, at a corner common with the property of Casey D. Cooper & Mary Katie Cooper, as of record in Instrument Number: 20120907-0081415, at the Register's Office for Davidson County, Tennessee;

Thence with the easterly property line of Casey D. Cooper & Mary Katie Cooper, North 33 deg 17 min 37 sec East, 273.24 feet to an existing iron rod in the southerly property line of Charles A. Graham, Et Ux, as of record in Deed Book 6198, Page 14, at the Register's Office for Davidson County, Tennessee;

Thence with the southerly property line of Charles A. Graham, Et Ux, South 89 deg 02 min 50 sec East, 164.13 feet to an existing iron rod;

Thence South 82 deg 22 min 49 sec East, 228.88 feet to an existing iron rod;

Thence South 74 deg 39 min 40 sec East, 158.28 feet to a point at a corner common with the property of Anna Rebeca Hodges, as of record in Instrument Number: 20140910-0082905, at the Register's Office for Davidson County, Tennessee;

Thence South 79 deg 11 min 36 sec East, 176.60 feet to an existing pk nail;

Thence South 73 deg 02 min 44 sec East, 172.24 feet to an existing iron rod, at a corner common with the property of Jane L. Dunbar, as of record in Deed Book 6941, Page 243, at the Register's Office for Davidson County, Tennessee;

Thence with the southerly property line of Jane L. Dunbar, South 83 deg 12 min 51 sec East, 225.90 feet to an existing iron rod;

Thence with the easterly property line of Jane L. Dunbar, North 37 deg 13 min 08 sec East, 1268.05 feet to a point at a corner common with the property of Cheryl N. & Morris W. Sasser, as of record in Instrument Number: 20081015-0103931, at the Register's Office for Davidson County, Tennessee;

Thence with the easterly property line of Cheryl N. & Morris W. Sasser, North 36 deg 43 min 55 sec East, 160.00 feet to an existing iron rod in the westerly right-of-way line of Highway 70 South;

Thence with the westerly right-of-way line of Highway 70 South, South 53 deg 16 min 05 sec East, 20.00 feet to an existing iron rod, at a corner common with the property of James L. Grimes, Et Ux, as of record in Deed Book 7849, Page 302, at the Register's Office for Davidson County, Tennessee;

Thence leaving the westerly right-of-way line of Highway 70 South with the northerly property line of James L. Grimes, Et Ux, South 36 deg 43 min 55 sec West, 160.00 feet to an existing iron rod;

Thence with the westerly right-of-way line of Highway 70 South, 459.03 feet to an existing iron rod, at a corner common with the property of James L. Grimes, Et Ux, as of record in Deed Book 7849, Page 302, at the Register's Office for Davidson County, Tennessee;

Thence with the southerly property line of James L. Grimes, Et Ux, North 64 deg 07 min 17 sec East, 328.37 feet to an existing iron rod in the westerly right-of-way line of Highway 70 South;

Thence with the westerly right-of-way of Highway 70 South, with a curve to the right, along an arc length of 150.51 feet, the central angle of which is 09 deg 31 min 52 sec, the radius of which is 904.80 feet, the chord of which is South 21 deg 27 min 32 sec East, 150.34 feet to an existing iron rod;
Thence South 16 deg 12 min 19 sec East, 328.21 feet to an existing iron rod at a corner common with the property of Joyce St. Charles, as of record in Instrument Number: 20090619-0057529, at the Register's Office for Davidson County, Tennessee;

Thence leaving the westerly right-of-way line of Highway 70 South, with the northerly property line of Joyce St. Charles, South 73 deg 59 min 53 sec West, 319.75 feet to a pk nail;

Thence with the westerly property line of Joyce St. Charles, South 16 deg 17 min 26 sec East, 327.42 feet to an existing concrete monument;

Thence with the southerly property line of Joyce St. Charles, North 61 deg 54 min 57 sec East, 342.74 feet to an existing concrete monument at a corner common with the property of Thomas A. St. Charles, Jr. & Joyce St. Charles, as of record in Instrument Number: 20070129-0011908, at the Register's Office for Davidson County, Tennessee;

Thence with the westerly property line of Thomas A. St. Charles, Jr. & Joyce St. Charles, South 06 deg 28 min 56 sec West, 260.71 feet to an existing iron rod;

Thence South 08 deg 47 min 27 sec West, 435.19 feet to an existing iron rod;

Thence South 07 deg 41 min 06 sec East, 14.43 feet to an existing iron rod;

Thence South 66 deg 10 min 32 sec East, 119.35 feet to an existing iron rod;

Thence with the southerly property line of Thomas A. St. Charles, Jr. & Joyce St. Charles, North 48 deg 42 min 28 sec East, 282.94 feet to an existing iron rod, at a corner common with the property of Catherine O. Wise, Trustee & Mary L.P. O'Niel, Trustee, as of record in Instrument Number 20100526-0040423, at the Register's Office for Davidson County, Tennessee;

Thence with the westerly property line of Catherine O. Wise, Trustee & Mary L.P. O'Niel, Trustee, South 56 deg 58 min 39 sec East, 207.12 feet to an existing metal post, in the northerly property line of Victor Thomas Forte, III & Carmen B. Marta, as of record in Deed Book 7797, Page 354, at the Register's Office for Davidson County, Tennessee;

Thence with the northerly property line of Victor Thomas Forte, III & Carmen B. Marta, South 47 deg 58 min 22 sec West, 237.36 feet to an existing iron rod;

Thence with the westerly property line of Victor Thomas Forte, III & Carmen B. Marta, South 49 deg 54 min 06 sec East, 200.01 feet to an existing iron rod at a corner common with the property of Timothy W. Elizer & Jessica Necole Elizer, as of record in Instrument Number: 20170410-0034734, at the Register's Office for Davidson County, Tennessee;

Thence with the westerly property line of Timothy W. Elizer & Jessica Necole Elizer, South 50 deg 52 min 39 sec East, 196.46 feet to an existing iron pipe, at a corner common with the property of Dean Cooper;

Thence with the westerly property line of Dean Cooper, South 34 deg 11 min 01 sec East, 147.88 feet to the POINT OF BEGINNING. Containing 7,810,827 square feet or 179.312 acres more or less.

Being part of the same property conveyed to Metropolitan Government Schools, as of record in Instrument Number: 20170720-0073709, at the Register's Office for Davidson County, Tennessee.
<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Department/School</th>
<th>Hire Date</th>
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<tr>
<td>GREEN, MARIAH T</td>
<td>COACH - DATA</td>
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<td>HUSSAIN, WASSAN NEMEH</td>
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<tr>
<td>BISHOP, BRADFORD J</td>
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<tr>
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<td>SPEIGHTS, TREVOR</td>
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<td>VAN DER KWAST, KIERSTEN ALINE</td>
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<td>FLOYD, SHANNON R</td>
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<td>HUNTER, KORDELL A</td>
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<td>SMITH, AMANDA K</td>
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<td>Position</td>
<td>School or Location</td>
<td>Date</td>
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<tr>
<td>Simpson, Broderick</td>
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<td>Walker, Meghan C</td>
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<td>Eck, Jennifer Rowse</td>
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<td>Scott, McKenzie</td>
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<td>Nicholson, Amanda Leann</td>
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<td>Berlik, Patrick Pace</td>
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<td>MNPS Martin Luther King Magnet</td>
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<td>Stewart, Ashley Alexandra</td>
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<td>Jung, Nathan Thomas</td>
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<td>Palmieri, Gina Ann</td>
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<tr>
<td>Cavalier, Grace St Cyr</td>
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<td>Bishop, Lynnette Rae</td>
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<td>Kerr, John Keith</td>
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<td>Jenkins-Holder, Deaundra</td>
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<td>01/25/19</td>
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<tr>
<td>Jones, Brenda Pope</td>
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<td>MNPS Lockeland Elementary</td>
<td>01/25/19</td>
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<tr>
<td>Burton, Sherry E</td>
<td>Mgr - Food Service Field</td>
<td>MNPS Nutrition Service Central</td>
<td>01/29/19</td>
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<tr>
<td>Harris, Debra A</td>
<td>Mgr - Food Service Field</td>
<td>MNPS Nutrition Service Central</td>
<td>01/29/19</td>
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</table>
# Metropolitan Nashville Public Schools

**Sales Tax Collections**

As of January 20, 2019

## General Purpose Fund

<table>
<thead>
<tr>
<th>MONTH</th>
<th>2018-2019 Projection</th>
<th>TOTAL 2018-2019 COLLECTIONS</th>
<th>$ Change For Month - FY19 Projection</th>
<th>% Change For Month - FY19 Projection</th>
<th>% Increase / Decrease Year-To-Date</th>
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<tbody>
<tr>
<td>September</td>
<td>$13,760,037.61</td>
<td>$12,598,733.84</td>
<td>($1,161,303.77)</td>
<td>-9.22%</td>
<td>-9.22%</td>
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<tr>
<td>October</td>
<td>19,301,727.76</td>
<td>20,077,281.32</td>
<td>$775,553.56</td>
<td>3.86%</td>
<td>-1.18%</td>
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<tr>
<td>November</td>
<td>19,843,659.90</td>
<td>20,379,144.40</td>
<td>$535,484.50</td>
<td>2.63%</td>
<td>0.28%</td>
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<td>December</td>
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<td>21,198,882.40</td>
<td>$1,594,971.75</td>
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<td>2.35%</td>
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<td>January</td>
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<td>19,692,389.20</td>
<td>$456,520.09</td>
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<td>2.34%</td>
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<td>March</td>
<td>17,287,222.96</td>
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<td>April</td>
<td>17,366,604.50</td>
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<td>May</td>
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<td>June</td>
<td>20,140,998.62</td>
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<td>July</td>
<td>20,712,076.34</td>
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<td>August</td>
<td>21,152,400.16</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$233,058,200.00</strong></td>
<td><strong>$93,946,431.16</strong></td>
<td><strong>$2,201,226.15</strong></td>
<td><strong>2.34%</strong></td>
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## Debt Service Fund

<table>
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<th>TOTAL 2018-2019 COLLECTIONS</th>
<th>$ Change For Month - FY19 Projection</th>
<th>% Change For Month - FY19 Projection</th>
<th>% Increase / Decrease Year-To-Date</th>
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<tbody>
<tr>
<td>September</td>
<td>$3,607,612.63</td>
<td>$3,303,141.50</td>
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<td>-9.22%</td>
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<td>June</td>
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<td>July</td>
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