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

II. **AND THE GOOD NEWS IS...**
   A. Hillsboro High School Ambassadors
      a. David Ware - Academy of IB Diploma Programme
      b. LaTerrica Spivey - US Community Academy of International Business and Communications
      c. Peyton Fry - Academy of Global Health and Science

III. **AWARDS AND RECOGNITION**
   A. MNPS Wellness Awards
      a. 2019 American Heart Association Workplace Health Achievement Index - Gold Level Recognition
      b. 2019 Cigna Well-Being Award
      c. 2019 C. Everett Koop National Health Award – Honorable Mention
   B. First Offenders Drug Diversion Program Partners
      a. Bradford Health Services
      b. DC4
      c. Masonic Lodge CalNeh #124

IV. **GOVERNANCE ISSUES - OUR ORGANIZATION**
   A. Actions
      1. Consent
         a. Approval of Minutes – 08/27/19 – Regular Meeting
         b. Recommended Approval of Lease Agreement with Associated Builders and Contractors for use of the Infirmary Building on the campus of Nashville School of the Arts
         c. Recommended Approval of Supplement #2 for Energy Conservation Consulting Services – SitelogIQ
         d. Recommended Approval of Change Order #2 for Maplewood High School Stadium and Track Improvements – Carter Group LLC
         e. Awarding of Purchases and Contracts
            1. CMTA Inc.
            2. Community Initiatives (fiscal sponsor for Attendance Works)
            3. Conexión Américas
            4. Cumberland Heights
            6. Dell Marketing LP
            7. Earthwalk Communications
            8. Gaylord Opryland Resort and Convention Center
            9. Granite Telecommunications
V.  COMMITTEE REPORT
   A.  Teaching and Learning

VI.  BOARD CHAIR REPORT
   A.  Board Retreat

VII. DIRECTOR’S REPORT
    A.  MOU Update (MNEA)

VIII. WRITTEN INFORMATION TO THE BOARD
     A.  New Hire Report

IX.  ANNOUNCEMENTS

V.  ADJOURNMENT
METROPOLITAN BOARD OF PUBLIC EDUCATION MEETING – August 27, 2019

Members present – Rachael Anne Elrod, Jill Speering, Christiane Buggs (Vice-chair), Fran Bush, Amy Frogge, Will Pinkston, Gini Pupo-Walker, Sharon Gentry (Chair), Adrienne Battle

Members absent – Anna Shepherd

Meeting called to order at 5:00 p.m.

CONVENE and ACTION

A. Call to Order
   Dr. Gentry called the meeting to order.

B. Pledge of Allegiance
   Led by Dr. Gentry, Board Chair.

C. Quorum Validation
   There was a quorum present at the meeting.

D. Adoption of the Agenda

   Motion to adoption the agenda.
   By Christiane Buggs, seconded Ms. Pupo-walker
   Motion Passes
   Vote 8-0 Unanimous

GOVERNANCE ISSUES

A. Consent
   a. Approval of Minutes – 08/13/2019 – Regular Meeting
   b. Recommended Approval of Supplement #4 for John Overton High School Additions and Renovations – TM Partners, PLLC
   c. Recommended Approval of Change Order #8 for John Overton High School Additions and Renovations – American Constructors, Inc.
   d. Awarding of Purchases and Contracts
      1. AT&T
      2. Basis Policy Research
      3. Ceramic Techniques
      5. Claim Technologies Inc.
      6. EyeMed Vision Care
      7. Global Payments, Inc. dba Heartland School Solutions
      8. Institutional Wholesale Co. Inc. (2 contracts)
      9. Lipscomb University
12. Mid-South Bus Center Inc.
14. NCS Pearson, Inc.
15. Riddell Sports
16. Riverside Assessments, LLC dba Riverside Insights
17. Tennessee Department of Human Services
18. The Grant Evaluation Group, Inc. dba The Evaluation Group
19. The Woodway Fisher Group
20. University of Pittsburgh dba Institute for Learning
21. Vanderbilt University Medical Center
22. Waste Management of Tennessee Inc.

e. Legal Settlement Claim L-16748 ($16,000)
f. Legal Settlement Claim L-16550 ($30,000)
g. Legal Settlement Claim L-15939 ($225,000)
h. Legal Settlement Claim ($12,000)
i. Legal Settlement Claim ($35,000)

Ms. Buggs read the consent agenda.

Motion to approve the consent agenda as read.
By Jill Speering, seconded Christiane Buggs
Motion Passes
Vote: 8-0 Unanimous

B. Knowledge Academies

Ms. Harkey updated the Board on the Knowledge Academies lawsuit.

Mr. Queen presented a PowerPoint to the Board.

Ms. Bush read a resolution (see attached)

Motion to revoke the charter agreement of Knowledge Academy.
By Will Pinkston, seconded Fran Bush
Motion Passes
Vote: 8-0 Unanimous

Motion to revoke the charter agreement of KA @ The Crossings.
By Will Pinkston, seconded Fran Bush
Motion Passes
Vote: 8-0 Unanimous
Motion to revoke the charter agreement of Knowledge Academy High School.
By Will Pinkston, seconded Fran Bush
Motion Passes
Vote: 8-0 Unanimous

Motion to make the revocation of the KA charter agreement for Knowledge Academy, effective at the conclusion of this semester, December 14, 2019, as opposed to at the end of the school year, based upon the Board’s finding of fraud, misappropriation of funds, flagrant disregard of the charter agreement, or similar conduct, as evidenced by: (1) Knowledge Academies’ failure to deliver promised scholarship money $500,000 to parents who relied on the school’s promises in choosing Knowledge Academies for their child. The school’s misleading representations to families regarding scholarship money amount to fraud. (2) Knowledge Academies’ misappropriation of funds intended for the education of students.

Knowledge Academies has an extensive history of fiscal mismanagement and misappropriation of tax dollars operating with a deficit of 4835,878, despite touting an annual revenue of $7.1 million, including losing substantial amounts of public money in the amount of $270,000 in an online phishing scam, deficit balances; the failure to pay teachers on time; and the lease of school buildings to outside businesses (including at least one for-profit business) without clear documentation of where the rental proceeds went. The school’s founder has now disappeared, no one can account for the public tax dollars that are missing, and the school has repeatedly ignored requests from MNPS for documentation to explain fiscal irregularities.

(3) Knowledge Academies’ flagrant disregard of its charter agreements. Knowledge Academies outsourced management of the its operations to a Florida-based charter management company, Noble Education Initiative, that has close ties to a for-profit corporation, without the required approval by the Board of Education. Knowledge Academies did this without explaining the scope of the new management to MNPS’ Charter Schools Office, without informing the MNPS Board about the change, and without MNPS approval of the NEI contract. (4) Knowledge Academies’ failure to respond to repeated request from the MNPS Charter Office to provide required documentations that might allow the board to finish otherwise.

By Amy Frogge, seconded Fran Bush
Motion Passes
Vote: 6-2

Motion to make the revocation of the KA charter agreement for Knowledge Academy High School, effective at the conclusion of this semester, December 14, 2019, as opposed to at the end of the school year, based upon the Board’s finding of fraud, misappropriation of funds, flagrant disregard of the charter agreement, or similar conduct, as evidenced by: (1) Knowledge Academies’ failure to deliver promised scholarship money $500,000 to parents who relied on the school’s promises in choosing Knowledge Academies for their child. The school’s misleading representations to families regarding scholarship money amount to fraud.

(2) Knowledge Academies’ misappropriation of funds intended for the
education of students. Knowledge Academies has an extensive history of fiscal mismanagement and misappropriation of tax dollars operating with a deficit of 4835,878, despite touting an annual revenue of $7.1 mission, including losing substantial amounts of public money in the amount of $270,000 in an online phishing scam, deficit balances; the failure to pay teachers on time; and the lease of school buildings to outside businesses (including at least one for-profit business) without clear documentation of where the rental proceeds went. The schools’ founder has now disappeared, no one can account for the public tax dollars that are missing, and the school has repeatedly ignored requests from MNPS for documentation to explain fiscal irregularities. (3) Knowledge Academies’ flagrant disregard of its charter agreements. Knowledge Academies outsourced management of the its operations to a Florida-based charter management company, Noble Education Initiative, that has close ties to a for-profit corporation, without the required approval by the Board of Education. Knowledge Academies did this without explaining the scope of the new management to MNPS’ Charter Schools Office, without informing the MNPS Board about the change, and without MNPS approval of the NEI contract. (4) Knowledge Academies’ failure to respond to repeated request from the MNPS Charter Office to provide required documentations that might allow the board to fin otherwise.

By Amy Frogge, seconded Fran Bush
Motion Passes
Vote: 6-2

Motion to make the revocation of the KA charter agreement for KA @ The Crossings, effective at the conclusion of this semester, December 14, 2019, as opposed to at the end of the school year, based upon the Board’s finding of fraud, misappropriation of funds, flagrant disregard of the charter agreement, or similar conduct, as evidenced by: (1) Knowledge Academies’ failure to deliver promised scholarship money $500,000 to parents who relied on the school’s promises in choosing Knowledge Academies for their child. The school’s misleading representations to families regarding scholarship money amount to fraud. (2) Knowledge Academies’ misappropriation of funds intended for the education of students. Knowledge Academies has an extensive history of fiscal mismanagement and misappropriation of tax dollars operating with a deficit of 4835,878, despite touting an annual revenue of $7.1 mission, including losing substantial amounts of public money in the amount of $270,000 in an online phishing scam, deficit balances; the failure to pay teachers on time; and the lease of school buildings to outside businesses (including at least one for-profit business) without clear documentation of where the rental proceeds went. The schools’ founder has now disappeared, no one can account for the public tax dollars that are missing, and the school has repeatedly ignored requests from MNPS for documentation to explain fiscal irregularities. (3) Knowledge Academies’ flagrant disregard of its charter agreements. Knowledge Academies outsourced management of the its operations to a Florida-based charter management company, Noble Education Initiative, that has close ties to a for-profit corporation, without the required approval by the Board of Education. Knowledge Academies did this without explaining the scope of the new management to MNPS’ Charter
Schools Office, without informing the MNPS Board about the change, and without MNPS approval of the NEI contract. (4) Knowledge Academies’ failure to respond to repeated request from the MNPS Charter Office to provide required documentations that might allow the board to find otherwise.

By Amy Frogge, seconded Fran Bush
Motion Passes
Vote: 6-2

DIRECTOR’S REPORT
A. ACT Strategic Plan – Dr. Changas presented to the Board.
B. HR Update Update – Dr. Majors presented to the Board.

ANNOUNCEMENTS
A. Ms. Speering congratulated Mr. Brooks, Hunters Lane Band teacher for receiving the Murfreesboro NAACP Freedom Fund Man of the Year Award.
B. Ms. Elrod encouraged the community to apply and spread the word that MNPS is hiring bus drivers.
C. Ms. Buggs congratulated Warner Arts Magnet Elementary for meeting the requirements to be a Reward School. She also congratulated Pearl Cohn Entertainment Magnet School for their success and growth.
D. Ms. Pupo-Walker thanked the EL office for their hard work.
E. Ms. Frogge congratulated Middle College high school for being a Reward Schools in her district.

WRITTEN INFORMATION TO THE BOARD
A. Sales Tax Collections as of August 20, 2019

Ms. Frogge adjourned the meeting at 7:44 p.m.

________________________________________________
Chris M. Henson                      Sharon Gentry                  Date
Board Secretary                      Board Chair

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

b. RECOMMENDED APPROVAL OF LEASE AGREEMENT WITH ASSOCIATED BUILDERS AND CONTRACTORS FOR USE OF THE INFIRMARY BUILDING ON THE CAMPUS OF NASHVILLE SCHOOL OF THE ARTS

It is requested that the Board of Education approve the Lease Agreement with Associated Builders and Contractors (ABC) for use of the 7,125 SF Infirmary Building on the campus of Nashville School of the Arts. ABC will pay monthly rent of $50 for use of the facility for a term of 5 years. ABC shall renovate the building at its own expense to make the building code complaint and suitable for use by ABC for its trade school. ABC will use the facility as part of its educational training program for their construction trades courses.

It is recommended that this lease be approved.

Legality approved by Metro Department of Law.

c. RECOMMENDED APPROVAL OF SUPPLEMENT #2 FOR ENERGY CONSERVATION CONSULTING SERVICES – SITELOGIQ

We are requesting approval to amend this professional services contract with SitelogIQ to extend the term of the contract to five years with an annual compensation not to exceed $635,000 per year.

It is recommended that this supplement be approved.

Legality approved by Metro Department of Law.

FUNDING: 35131.80101001.502200.5240599

DATE: October 22, 2019
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT
d. RECOMMENDED APPROVAL OF CHANGE ORDER #2 FOR MAPLEWOOD HIGH SCHOOL STADIUM AND TRACK IMPROVEMENTS – CARTER GROUP, LLC

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

- Repair walls where exhaust fans were removed: $4,631
- Delete HVAC allowance: $(35,000)
- Replace three existing exhaust fans: $8,256
- Install two HVAC units in locker rooms: $22,601
- Repair broken sewer line: $15,057
- Replace water heaters (2 each): $19,204
- Replace mixing valve: $14,260
- Replace lavatory faucets (4 each): $1,580
- Misc. electrical repairs: $2,575
- Add handrail at ADA ramps: $1,810
- Concrete work for ADA compliance: $7,670
- Demo of electrical and plumbing at field: $950
- Add installation of play clocks at end zones: $9,689
- Add lighting at back of home side bleachers: $9,189
- Total of changes: $91,736

It is recommended that this change order be approved.

Legality approved by Metro Department of Law.

FUNDING: 45119.80412119

DATE: October 22, 2019
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(1) VENDOR: CMTA Inc.

SERVICE/GOODS (SOW): Mechanical, Electrical, and Plumbing Services for various projects.

SOURCING METHOD: RFP 19-72

TERM: October 23, 2019 through October 22, 2024

FOR WHOM: MNPS Schools and Facilities

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

OVERSIGHT: Facility Planning & Construction

EVALUATION: Quality of services provided.

MBPE CONTRACT NUMBER: 2-00813-00

SOURCE OF FUNDS: Capital Funds
A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(2) VENDOR: Community Initiatives (fiscal sponsor for Attendance Works)

SERVICE/GOODS (SOW): Contractor to be a chronic absenteeism strategy partner to support the initiative of significantly decreasing chronically out of school behaviors to ensure that all students have equitable opportunities to learn.

SOURCING METHOD: RFP 19-65

TERM: October 23, 2019 through September 30, 2023

FOR WHOM: Twenty-three (23) MNPS Priority Schools and other MNPS schools as needed

COMPENSATION: Contractor shall be paid in accordance with Attachment C of the contract.

Total compensation under this contract is not to exceed $300,000.

OVERSIGHT: Schools of Innovation

EVALUATION: Adherence to the scope of work and the quality of the services provided, and achieving the “Anticipated Outcomes” and “Outcome Measurements” as described in Attachment A.

MBPE CONTRACT NUMBER: 7486243

SOURCE OF FUNDS: District Priority School Improvement Grant
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(3) VENDOR: Conexión Américas

SERVICE/GOODS (SOW): Contractor will work with MNPS to implement the Parents as Partners family engagement program for Latino parents at the following four (4) selected MNPS schools during the Fall 2019: Apollo Middle School, Glencliff STEAM Magnet Elementary School, Lakeview Elementary Design Center, and Neely’s Bend Elementary School. Beyond the Fall 2019, the MNPS schools being served through this program may be subject to change as agreed upon between MNPS and Contractor.

SOURCING METHOD: Sole Source

TERM: October 23, 2019 through June 30, 2024

FOR WHOM: Apollo Middle School
Glencliff STEAM Magnet Elementary School
Lakeview Elementary Design Center
Neely’s Bend Elementary School

COMPENSATION: Contractor shall be paid up to $20,000 to cover the work at the four selected schools during the Fall of 2019. The amount to be paid to Contractor from January 1, 2020 through June 30, 2024 will be an amount agreed upon between MNPS and Contractor through a formal quote and will cover the same responsibilities as defined within the contract.

Total compensation under this contract is not to exceed $125,000.

OVERSIGHT: Office of English Learners

EVALUATION: Quality of services provided and adherence to the Contractor’s duties and responsibilities as listed in the contract.

MBPE CONTRACT NUMBER: 7486358

SOURCE OF FUNDS: Federal Funds – Title III
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(4) VENDOR: Cumberland Heights

SERVICE/GOODS (SOW): Amendment #4 to switch the contract number over to the new contract #7486182, replace Attachment F with Attachment F (Rev1), and increase the total compensation by $513.05 to reach a new not-to-exceed contract value of $74,572.20. Contract is for Title I tutoring and instructional materials, equipment, and therapies for neglected students at the River Road Academy facility.

SOURCING METHOD: State Pass-Through

TERM: October 23, 2019 through July 31, 2022

FOR WHOM: Students at the River Road Academy facility

COMPENSATION: Amendment #4 increases the compensation on the contract by $513.05 to cover the budget allocations as detailed in Attachment F (Rev1). Total compensation under this contract is not to exceed $74,572.20.

OVERSIGHT: Federal Programs

EVALUATION: Based on MNPS monitoring of the facility to ensure Contractor carries out their responsibilities as outlined in the agreement and complies with all applicable statutory and regulatory requirements. MNPS will examine all invoices, requests, and supporting documentation ensuring that funds are used for program administration, coordination, and that requests are reasonable and necessary. Finally, MNPS will ensure that the activities have a clear and direct effect on the improvement of services for students.

MBPE CONTRACT NUMBER: 2-216927-00A4

SOURCE OF FUNDS: Federal Funds – Title I
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(5) VENDOR: Country Music Television, Inc.

SERVICE/GOODS (SOW): Provide McGavock High School with a license to use the name and intellectual property of CMT, with all such uses to be approved in advance by CMT. CMT will also provide in-kind donations yearly as defined in section 4 of the contract.

SOURCING METHOD: No Compensation, Donation by CMT

TERM August 1, 2019 through June 30, 2024

FOR WHOM: McGavock High School

COMPENSATION: Total compensation under this contract will not exceed $0.

OVERSIGHT: Academies of Nashville

EVALUATION: Quality and timeliness of services provided.

MBPE CONTRACT NUMBER: MBPE 2-00355-02

SOURCE OF FUNDS: N/A
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(6) VENDOR: Dell Marketing LP

SERVICE/GOODS (SOW): For the purchase of thirty-two (32) Dell Latitude 3300 Laptop Computers.

SOURCING METHOD: Metro Government Contract

TERM Immediate Purchase

FOR WHOM: McKissack Middle School

COMPENSATION: Total compensation under this contract will not exceed $26,272.32.

OVERSIGHT: Technology & Information Services

EVALUATION: Quality and timeliness of services provided.

MBPE CONTRACT NUMBER: Metro Gov. Contract # 355070

SOURCE OF FUNDS: Federal Funds - School Level Improvement Grant
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

   e. AWARDING OF PURCHASES AND CONTRACTS

      (7) VENDOR: Earthwalk Communications

      SERVICE/GOODS (SOW): For the purchase of three hundred and forty-six (346) laptop computer carts.

      SOURCING METHOD: Buy Board Cooperative 579-19

      TERM: October 23, 2019 through June 1, 2020

      FOR WHOM: MNPS Students

      COMPENSATION: Total compensation under this purchase will not exceed $511,476.30.

      OVERSIGHT: Technology & Information Services

      EVALUATION: Quality and timeliness of services provided

      MBPE CONTRACT NUMBER: Buy Board 579-19

      SOURCE OF FUNDS: Capital Funds
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(8) VENDOR: Gaylord Opryland Resort and Convention Center

SERVICE/Goods (SOW): Facility Use Agreement (FUA) for the McGavock High School 2020 prom to be held on May 1, 2020 at the Gaylord Opryland Resort.

SOURCING METHOD: Negotiated Services

TERM: May 1, 2020 through May 1, 2020

FOR WHOM: Students of McGavock High School

COMPENSATION: Total compensation under this contract is not to exceed $27,562.50.

OVERSIGHT: McGavock High School

EVALUATION: Based on the quality of the venue space and services provided.

MBPE CONTRACT NUMBER: 7487432

SOURCE OF FUNDS: Student Activity Funds
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDS OF PURCHASES AND CONTRACTS

(9) VENDOR: Granite Telecommunications

SERVICE/GOODS (SOW): Provide network switches to accomplish LAN service offerings in the district.

SOURCING METHOD: ITB 19-19

TERM: October 23, 2019 through October 22, 2024

FOR WHOM: MNPS Schools and Facilities

COMPENSATION: In accordance with Exhibit A – Pricing.

Total compensation under this contract is not to exceed $775,000.

OVERSIGHT: Technology & Information Services

EVALUATION: Quality and timeliness of receiving products ordered.

MBPE CONTRACT NUMBER: 2-00810-00

SOURCE OF FUNDS: Operating Budget
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(10) VENDOR: Gresham Smith

SERVICE/GOODS (SOW): Civil Engineering Services for various projects.

SOURCING METHOD: RFP 19-72

TERM: October 23, 2019 through October 22, 2024

FOR WHOM: MNPS Schools and Facilities

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

OVERSIGHT: Facility Planning & Construction

EVALUATION: Quality of services provided.

MBPE CONTRACT NUMBER: 2-00811-00

SOURCE OF FUNDS: Capital Funds

e. AWARDING OF PURCHASES AND CONTRACTS

(11) VENDOR: Hart Freeland Roberts, Inc.

SERVICE/GOODS (SOW): Structural Engineering Services for various projects.

SOURCING METHOD: RFP 19-72

TERM: October 23, 2019 through October 22, 2024

FOR WHOM: MNPS Schools and Facilities

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

OVERSIGHT: Facility Planning & Construction

EVALUATION: Quality of services provided.

MBPE CONTRACT NUMBER: 2-00814-00

SOURCE OF FUNDS: Capital Funds
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(12) VENDOR: Hermitage Hall

SERVICE/GOODS (SOW): Amendment #4 to switch the contract number over to the new contract #10107, replace Attachment F with Attachment F (Rev1), and decrease the total compensation by $5,311.48 to reach a new not-to-exceed contract value of $366,635.69. Contract is for Title I tutoring and instructional materials, equipment, and therapies for delinquent students at the Hermitage Hall facility.

SOURCING METHOD: State Pass-Through

TERM: October 23, 2019 through July 31, 2022

FOR WHOM: Students at the Hermitage Hall facility

COMPENSATION: Amendment #4 decreases the compensation by $5,311.48 to cover the budget allocations as detailed in Attachment F (Rev1).

Total compensation under this contract is not to exceed $366,635.69.

OVERSIGHT: Federal Programs

EVALUATION: Based on MNPS monitoring of the facility to ensure Contractor carries out their responsibilities as outlined in the agreement and complies with all applicable statutory and regulatory requirements. MNPS will examine all invoices, requests, and supporting documentation ensuring that funds are used for program administration, coordination, and that requests are reasonable and necessary. Finally, MNPS will ensure that the activities have a clear and direct effect on the improvement of services for students.

MBPE CONTRACT NUMBER: 2-133060-00A4

SOURCE OF FUNDS: Federal Funds – Title I
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(13) VENDOR: Industrial Staffing of Tennessee

SERVICE/GOODS (SOW): Temporary Staffing and Related Services.

SOURCING METHOD: Metro Government IDIQ Contract # 390293

TERM: October 23, 2019 through September 25, 2021

FOR WHOM: Any MNPS Department

COMPENSATION: Total compensation under this contract will not exceed $1,000,000.

OVERSIGHT: Department Head

EVALUATION: Quality and timeliness of services provided.

MBPE CONTRACT NUMBER: 7487441

SOURCE OF FUNDS: Operating Budget


e. AWARDING OF PURCHASES AND CONTRACTS

(14) VENDOR: Ingram Civil Engineering Group, LLC

SERVICE/GOODS (SOW): Civil Engineering Services for various projects.

SOURCING METHOD: RFP 19-72

TERM: October 23, 2019 through October 22, 2024

FOR WHOM: MNPS Schools and Facilities

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

OVERSIGHT: Facility Planning & Construction

EVALUATION: Quality of services provided.

MBPE CONTRACT NUMBER: 2-00812-00

SOURCE OF FUNDS: Capital Funds
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(15) VENDOR: Jarrett Builders, Inc.


SOURCING METHOD: Metro Government IDIQ Contract # 369038

TERM       October 23, 2019 through November 12, 2020

FOR WHOM:   MNPS Schools and Support Buildings

COMPENSATION: Total compensation under this contract will not exceed $445,000.

OVERSIGHT:  Facility & Grounds Maintenance

EVALUATION: Quality and timeliness of services provided.

MBPE CONTRACT NUMBER: 7487036

SOURCE OF FUNDS: Capital Funds

(16) VENDOR: National Career Academy Coalition

SERVICE/GOODS (SOW): Purchase of Platinum and Academy Review Packages.

SOURCING METHOD: Sole Source

TERM       Immediate Purchase

FOR WHOM:   All MNPS Academies

COMPENSATION: Total compensation under this contract will not exceed $36,750.

OVERSIGHT:  Career & Technical Education

EVALUATION: Quality and timeliness of services provided.

MBPE CONTRACT NUMBER: This will be issued as a PO when approved by Board

SOURCE OF FUNDS: Operating Budget
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

   e. AWARDING OF PURCHASES AND CONTRACTS

(17) VENDOR: Oasis Center

SERVICE/GOODS (SOW): Amendment #4 to switch the contract number over to the new contract #10301, replace Attachment F with Attachment F (Rev1), and increase the total compensation by $119,450.07 to reach a new not-to-exceed contract value of $119,450.07. Contract is for Title I tutoring and instructional materials, equipment, and therapies for neglected students at the Oasis Center facility.

SOURCING METHOD: State Pass-Through

TERM: October 23, 2019 through July 31, 2022

FOR WHOM: Students at the Oasis Center facility

COMPENSATION: Amendment #4 increases the compensation by $119,450.07 to cover the budget allocations as detailed in Attachment F (Rev1).

Total compensation under this contract is not to exceed $119,450.07.

OVERSIGHT: Federal Programs

EVALUATION: Based on MNPS monitoring of the facility to ensure Contractor carries out their responsibilities as outlined in the agreement and complies with all applicable statutory and regulatory requirements. MNPS will examine all invoices, requests, and supporting documentation ensuring that funds are used for program administration, coordination, and that requests are reasonable and necessary. Finally, MNPS will ensure that the activities have a clear and direct effect on the improvement of services for students.

MBPE CONTRACT NUMBER: 2-173773-01A4

SOURCE OF FUNDS: Federal Funds – Title I
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(18) VENDOR: Oliver Little Gipson Engineering, Inc.

SERVICE/GOODS (SOW): Mechanical, Electrical, and Plumbing Engineering Services for various projects.

SOURCING METHOD: RFP 19-72

TERM: October 23, 2019 through October 22, 2024

FOR WHOM: MNPS Schools and Facilities

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

OVERSIGHT: Facility Planning & Construction

EVALUATION: Quality of services provided.

MBPE CONTRACT NUMBER: 2-294221-01

SOURCE OF FUNDS: Capital Funds

e. AWARDING OF PURCHASES AND CONTRACTS

(19) VENDOR: Praters Inc.

SERVICE/GOODS (SOW): Purchase of services to replace stage floor.

SOURCING METHOD: Piggy Back on Hamilton County Bid #15-18

TERM: Immediate Purchase

FOR WHOM: East Nashville High School

COMPENSATION: Total compensation under this purchase will not exceed $36,925.

OVERSIGHT: Facility & Grounds Maintenance

EVALUATION: Quality of services provided.

MBPE CONTRACT NUMBER: Hamilton County #15-18

SOURCE OF FUNDS: Capital Funds
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(20) VENDOR: STARS Nashville

SERVICE/GOODS (SOW): Amendment #1 extends the contract term and increases the total contract value. Contract is for STARS support services in areas such as, but not limited to, bullying, social skills, suicide prevention, mental health issues, gender orientation, self-esteem, alcohol, and drugs at Dupont-Tyler Middle School.

SOURCING METHOD: Amendment to a Previously Board-Approved Contract

TERM: October 23, 2019 through August 13, 2023

FOR WHOM: Students at Dupont-Tyler Middle School

COMPENSATION: Amendment #1 increases the compensation by $212,400.

Total compensation under this contract is not to exceed $264,400.

Oversight: Dupont-Tyler Administrators

EVALUATION: Based on quality of service provided.

MBPE CONTRACT NUMBER: 2-416874-23A1

SOURCE OF FUNDS: Operating Budget
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(21) VENDOR: TrueCore Behavioral Solutions, LLC

SERVICE/GOODS (SOW): Amendment #4 to switch the contract number over to the new contract #10334, replace Attachment H with Attachment H (Rev1), replace Attachment J with Attachment J (Rev1), and increase the total compensation by $5.57 to reach a new not-to-exceed contract value of $205,374.29. Contract is for Title I tutoring and instructional materials, equipment, and therapies for delinquent students at the True Core Behavioral Academy for Young Men/Women facility and the Stones River Academy facility.

SOURCING METHOD: State Pass-Through

TERM: October 23, 2019 through July 31, 2022

FOR WHOM: Students at the True Core Behavioral Academy for Young Men/Women facility and the Stones River Academy facility

COMPENSATION: Amendment #4 increases the compensation by $5.57 to cover the budget allocations as detailed in Attachment H (Rev1) and Attachment J (Rev1).

Total compensation under this contract is not to exceed $205,374.29.

OVERSIGHT: Federal Programs

EVALUATION: Based on MNPS monitoring of the facility to ensure Contractor carries out their responsibilities as outlined in the agreement and complies with all applicable statutory and regulatory requirements. MNPS will examine all invoices, requests, and supporting documentation ensuring that funds are used for program administration, coordination, and that requests are reasonable and necessary. Finally, MNPS will ensure that the activities have a clear and direct effect on the improvement of services for students.

MBPE CONTRACT NUMBER: 2-493828-00A4

SOURCE OF FUNDS: Federal Funds – Title I
GOVERNANCE ISSUES

A.  ACTIONS

1.  CONSENT

e.  AWARDING OF PURCHASES AND CONTRACTS

(22)  VENDOR: Youth Opportunity Investments LLC

SERVICE/GOODS (SOW): Amendment #4 to switch the contract number over to the new contract #10145, replace Attachment E with Attachment E (Rev1), and increase the total compensation by $2,178.64 to reach a new not-to-exceed contract value of $350,009.37. Contract is for Title I tutoring and instructional materials, equipment, and therapies for delinquent students at the Davidson County Juvenile Detention Center facility.

SOURCING METHOD: State Pass-Through

TERM: October 23, 2019 through July 31, 2022

FOR WHOM: Students at the Davidson County Juvenile Detention Center facility

COMPENSATION: Amendment #4 increases the compensation by $2,178.64 to cover the budget allocations as detailed in Attachment E (Rev1).

Total compensation under this contract is not to exceed $350,009.37.

OVERSIGHT: Federal Programs

EVALUATION: Based on MNPS monitoring of the facility to ensure Contractor carries out their responsibilities as outlined in the agreement and complies with all applicable statutory and regulatory requirements. MNPS will examine all invoices, requests, and supporting documentation ensuring that funds are used for program administration, coordination, and that requests are reasonable and necessary. Finally, MNPS will ensure that the activities have a clear and direct effect on the improvement of services for students.

MBPE CONTRACT NUMBER: 2-180484-00A4

SOURCE OF FUNDS: Federal Funds – Title I
GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

e. AWARDING OF PURCHASES AND CONTRACTS

(23) VENDOR: Youth Villages

SERVICE/GOODS (SOW): Amendment #3 to switch the contract number over to the new contract #7486080, replace Attachment E with Attachment E (Rev1), and increase the total compensation by $718.48 to reach a new not-to-exceed contract value of $107,480.82. Contract is for Title I tutoring and instructional materials, equipment, and therapies for neglected students at the Binkley, Tallwood, and Wallace Group Homes.

SOURCING METHOD: State Pass-Through

TERM: October 23, 2019 through July 31, 2022

FOR WHOM: Students at the Binkley, Tallwood, and Wallace Group Homes

COMPENSATION: Amendment #3 increases the compensation by $718.48 to cover the budget allocations as detailed in Attachment E (Rev1).

Total compensation under this contract is not to exceed $107,480.82.

OVERSIGHT: Federal Programs

EVALUATION: Based on MNPS monitoring of the facility to ensure Contractor carries out their responsibilities as outlined in the agreement and complies with all applicable statutory and regulatory requirements. MNPS will examine all invoices, requests, and supporting documentation ensuring that funds are used for program administration, coordination, and that requests are reasonable and necessary. Finally, MNPS will ensure that the activities have a clear and direct effect on the improvement of services for students.

MBPE CONTRACT NUMBER: 2-942703-00A3

SOURCE OF FUNDS: Federal Funds – Title I
ELA Instructional Materials Adoption Committee Members –

According to TCA 49-6-2207, local boards of education are responsible for the selection of textbooks used in their schools and the establishment of committees who submit recommended materials to the local board. Per MNPS administrative procedure 4.401.1p, these committees are comprised of MNPS teachers who teach in the content area under consideration and the committees have been submitted to MNEA review.

The 2019-20 school year is an adoption year for English Language Arts (ELA) instructional materials. All ELA teachers received an invitation to apply to be a reviewer and those selected were based on a diversity of several factors such as response to content-specific questions, years of experience, school geographic location, and school demographics. Each grade band K-2, 3-5, 6-8, and High School has five voting members.
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* = August hiring data is what is available in the R12 system at this time

**Certificated Vacancy Data as of 10/14 by Tier**

- Elementary - 34
- Middle - 32
- High - 42
- SOIs - 48

**Certificated Vacancies Filled by Substitutes**

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