



## AGENDA

METROPOLITAN BOARD OF PUBLIC EDUCATION  
2601 Bransford Avenue, Nashville, TN 37204  
Regular Meeting – October 27, 2020 – 5:00 p.m.  
**Christiane Buggs, Chair**

### I. CONVENE and ACTION

- A. Call to Order
- B. Establish Quorum

### II. GOVERNANCE ISSUES- OUR ORGANIZATION

#### A. Actions

##### 1. Consent

- a. Approval of Minutes – August 25, 2020 – Regular Meeting
- b. Recommended Approval of Change Order #3 for Hillsboro High School Additions and Renovations – American Constructors, Inc.
- c. Recommended Approval of Request #5 for Large Scope Projects at Various Schools (Maplewood High School Security Vestibule) – Carter Group
- d. Awarding of Purchases and Contracts
  - 1. Camcor
  - 2. Compsych Corporation
  - 3. Dennis Paper Company
  - 4. EnviroChem, Inc.
  - 5. Lakeshore Learning Materials
  - 6. Nasco
  - 7. Orion Building Corporation (2 contracts)
  - 8. Performance Management Services, LLC
  - 9. Playworld Preferred
  - 10. Possip, Inc.
  - 11. Thompson Machinery Commerce Corporation
  - 12. UniFirst Corporation
  - 13. Williams Scotsman, Inc.
- e. 2021-2022 District Calendar
- f. Continuous Learning Plan for In-Person and Virtual Instruction- Florida Virtual School (FLVS) Curriculum

### III. DIRECTOR'S REPORT

- A. Our Organization

Metropolitan Board of Public Education

Agenda

October 27, 2020

IV. WRITTEN INFORMATION TO THE BOARD

A. Sales Tax Collections as of October 20, 2020

V. ANNOUNCEMENTS

VI. ADJOURNMENT

**METROPOLITAN NASHVILLE PUBLIC SCHOOL BOARD MEETING –**  
August 25, 2020 - *This meeting was held virtually in accordance with Governor Bill Lee’s Executive Order #16 that allows Local Governments to hold public meeting electronically to the COVID-19 health crisis.*

**Members Present:** Amy Frogge, chair, Freda Player-Peters, Fran Bush, Gini Pupo-Walker, Rachael Anne Elrod, Christiane Buggs, Jill Speering, Berthena Nabaa-McKinney and Sharon Gentry

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

**CONVENE AND ACTION**

- A. Call to Order  
Amy Frogge called the meeting to order.
  
- B. Special Recognition  
Jill Speering and the Board presented a special recognition for Erick Huth.

**GOVERNANCE ISSUES**

- A. 1. Consent
  - a. **Approval of Minutes - 06/09/20 – Regular Meeting**
  - b. **Awarding of Purchases and Contracts**
    - 1. **A -Z Office Resource**
    - 2. **Border States Industries**
    - 3. **Carter Group, LLC**
    - 4. **Catapult Learning, LLC**
    - 5. **CDW-G**
    - 6. **Dyna-Brite Lighting**
    - 7. **Follett School Solutions**
    - 8. **Graybar Electric**
    - 9. **Jarrett Builders, Inc. (2 Contracts)**

- 10. Jason Carter Backhoe (2 Contracts)**
  - 11. Mathews Team Sports LLC**
  - 12. McLean Technology Group**
  - 13. Public Consulting Group, Inc (2 Contracts)**
  - 14. Rexel dba Gexpro**
  - 15. Richland Industries LLC**
  - 16. Toadvine Enterprises, Inc.**
  - 17. Total Mechanical Solutions**
  - 18. Walker Building Group**
  - 19. Williams Wholesale Supply of Nashville**
- c. Recommended Revision to the Previously Approved Memorandum of Understanding (MOU) between MNPS and Belmont University**
  - d. Revised Memorandum of Understanding between the Metropolitan Nashville Public Schools and Public Service Workers Union, Service Employees International Union Local 205**

Ms. Buggs pulled Item A-1-C- Recommended Revision to the Previously Approved Memorandum of Understanding (MOU) between MNPS and Belmont University

**Motion to approve consent agenda**  
**By Jill Speering, seconded Sharon Gentry**  
**Motion Passes**  
**Vote: 8-0**

**Motion to approve the MOU with Belmont**  
**By Jill Speering, seconded Sharon Gentry**  
**Motion Passes**  
**Vote: 8-0**

2. Resolution of the Board of Education for Metropolitan Nashville Public Schools in support of Focusing on Children’s Social/Emotional Learning, and Academics During the Covid-19 Pandemic

**Motion to approve the Resolution of the Board of Education for Metropolitan Nashville Public Schools in support of Focusing on Children’s Social/Emotional Learning, and Academics During the Covid-19 Pandemic.**

**By Amy Frogge, seconded Jill Speering**

**Motion Passes**

**Vote: 7-2 (Gentry, Pupo-Walker)**

**DIRECTOR’S REPORT**

- A. COVID-19 Status Update - Dr. Battle presented the report to the Board.

**COMMITTEE REPORT**

- A. Rachael Anne Elrod gave a brief Director Evaluation Committee Report.

**ADJOURNMENT**

- A. Jill Speering congratulated Emily Masters who will be occupying her District 3 seat. She also gave a farewell remarks as a Board Member and community as Board member and a brief report on her trip to New Zealand to study their education system.
- B. Fran Bush thanked Jill Speering and Amy Frogge for their service to the district as Board Members.
- C. Berthena Nabaa-McKinney thanked the teachers and staff for their support of MNPS and students during the pandemic.
- D. Christiane Buggs announced the Creative Girls Rock Back to School book bag giveaway will be held at McKissick Middle School on September 12<sup>th</sup>.
- E. Freda Player thanked Jill Speering and Amy Frogge for their service as Board members.
- F. Amy Frogge made farewell remarks as a Board member.

**Ms. Shepherd adjourned the meeting at 8:01 p.m.**



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Chris M. Henson  
Board Secretary

Amy Frogge  
Board Chair

Date

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

b. RECOMMENDED APPROVAL OF CHANGE ORDER #3 FOR HILLSBORO HIGH SCHOOL ADDITIONS AND RENOVATIONS – AMERICAN CONSTRUCTORS, INC.

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

1. Additional lean concrete sub-footings due to poor soils.	\$500,000
2. Additional GC work due to MNPS IT field changes.	\$100,000
3. Cost to complete current contract.	\$250,000
4. Baseball Field regrading.	\$304,000
5. Softball Field irrigation.	<u>\$ 25,600</u>

Total \$1,179,600

It is recommended that this change order be approved.

Legality approved by Metro Department of Law.

FUNDING: 45118.80401118

DATE: October 27, 2020

c. RECOMMENDED APPROVAL OF REQUEST #5 FOR LARGE SCOPE PROJECTS AT VARIOUS SCHOOLS (MAPLEWOOD HIGH SCHOOL SECURITY VESTIBULE) – CARTER GROUP

We are requesting approval to issue a purchase order for Security Vestibule Construction at Maplewood High School in the amount of \$141,011.

It is recommended that this request be approved.

Legality approved by Metro Department of Law.

FUNDING: 45119.80412119

DATE: October 27, 2020

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(1) VENDOR: Camcor

SERVICE/GOODS (SOW): For the purchase of four (4) Google Expedition VR Kit 25 Pilot Student with case.

SOURCING METHOD: Buy Board 579-19

TERM Immediate Purchase

FOR WHOM: Whitsitt STEAM Magnet Elementary School

COMPENSATION: Total compensation will not exceed \$28,796.

OVERSIGHT: Office of Innovation

EVALUATION: Quality and timeliness of services provided.

MBPE CONTRACT NUMBER: PO to be issued following Board approval

SOURCE OF FUNDS: Federal Magnet School Assistance Program (MSAP) Grant



GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(2) VENDOR: Compsych Corporation

SERVICE/GOODS (SOW): For the provision of an Employee Assistance Program (EAP) for certificated employees, support staff, and certificated retirees.

SOURCING METHOD: RFQ 77155

TERM: January 1, 2021 through December 31, 2025

FOR WHOM: Certificated employees, support staff, and certificated retirees

COMPENSATION: In accordance with Exhibit A – Cost Spreadsheet

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

OVERSIGHT: Human Resources/Employee Benefits

EVALUATION: Quality and timeliness of services provided.

MBPE CONTRACT NUMBER: 7502019

SOURCE OF FUNDS: Operating Budget

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(3) VENDOR: Dennis Paper Company

SERVICE/GOODS (SOW): For the purchase of blue circle foot-print graphics with “stay six foot apart” on them.

SOURCING METHOD: State of Tennessee contract 57315

TERM Immediate Purchase

FOR WHOM: All Schools

COMPENSATION: Total compensation under this contract will not exceed \$77,600.

OVERSIGHT: Print Shop

EVALUATION: Quality and timeliness of services provided.

MBPE CONTRACT NUMBER: PO to be issued following Board approval

SOURCE OF FUNDS: Federal ESSER CARES Grant

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(4) VENDOR: EnviroChem, Inc.

SERVICE/GOODS (SOW): Final lease period of bus wash system, chemicals, and maintenance for MNPS buses and fleet vehicles.

SOURCING METHOD: Sole Source

TERM: October 28, 2020 through October 27, 2025

FOR WHOM: School buses and fleet vehicles

COMPENSATION: In accordance with Exhibit A – Cost Spreadsheet

Total compensation under this contract is not to exceed \$652,200.

OVERSIGHT: Transportation

EVALUATION: Quality and timeliness of goods and services provided.

MBPE CONTRACT NUMBER: 7501983

SOURCE OF FUNDS: Operating Budget

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(5) VENDOR: Lakeshore Learning Materials

SERVICE/GOODS (SOW): IDIQ contract for the provision and delivery of school supplies and supplemental materials.

SOURCING METHOD: Buy Board Cooperative 573-18

TERM October 28, 2020 through June 30, 2025

FOR WHOM: All Schools

COMPENSATION: Total compensation under this contract will not exceed \$1,200,000.

OVERSIGHT: Procurement

EVALUATION: Quality and timeliness of services provided.

MBPE CONTRACT NUMBER: 7487512

SOURCE OF FUNDS: Operating Budget

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(6) VENDOR: Nasco

SERVICE/GOODS (SOW): For the purchase of Acrylic Paint Sets.

SOURCING METHOD: Buy Board Cooperative 573-18

TERM Immediate Purchase

FOR WHOM: High School Art Students

COMPENSATION: Total compensation under this contract will not exceed \$40,626.

OVERSIGHT: Instructional Support

EVALUATION: Quality and timeliness of services provided.

MBPE CONTRACT NUMBER: PO to be issued following Board approval

SOURCE OF FUNDS: Federal ESSER CARES Act Grant

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(7) VENDOR: Orion Building Corporation

SERVICE/GOODS (SOW): Provision of qualified contractors to provide quotes on grading projects on an as-needed basis.

SOURCING METHOD: RFP 57108

TERM: August 26, 2020 through August 25, 2025

FOR WHOM: MNPS Schools and Facilities

COMPENSATION: Contractor shall be paid on a project-by-project quote in accordance with the terms and conditions of the request and contract.

Total compensation under this contract is not to exceed \$5,000,000.

OVERSIGHT: Facility Planning & Construction

EVALUATION: Quality and timeliness of goods and services provided.

MBPE CONTRACT NUMBER: 7498817

SOURCE OF FUNDS: Operating and Capital Funds

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(7) VENDOR: Orion Building Corporation

SERVICE/GOODS (SOW): Provision of qualified contractors to provide quotes on site utility projects on an as-needed basis.

SOURCING METHOD: RFP 66149

TERM: August 26, 2020 through August 25, 2025

FOR WHOM: MNPS Schools and Facilities

COMPENSATION: Contractor shall be paid on a project-by-project quote in accordance with the terms and conditions of the request and contract.

Total compensation under this contract is not to exceed \$7,500,000.

OVERSIGHT: Facility Planning & Construction

EVALUATION: Quality and timeliness of goods and services provided.

MBPE CONTRACT NUMBER: 7499167

SOURCE OF FUNDS: Operating and Capital Funds

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(8) VENDOR: Performance Management Services, LLC

SERVICE/GOODS (SOW): Amendment #2 increases the total compensation of the contract by \$25,000. Contractor to provide an instructional design framework and leadership capacity building in the support of a successful STEAM implementation at McMurray Middle School.

SOURCING METHOD: Amendment of a previously approved Board contract

TERM: October 28, 2020 through September 30, 2021

FOR WHOM: McMurray Middle School

COMPENSATION: Amendment #2 increases the compensation by \$25,000.

Total compensation under this contract is not to exceed \$65,000.

OVERSIGHT: Schools of Innovation and Federal Programs

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: 7491855

SOURCE OF FUNDS: District Priority School Improvement Grant



GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(9) VENDOR: Playworld Preferred

SERVICE/GOODS (SOW): For the purchase and installation of a custom playmaker series playground.

SOURCING METHOD: Sourcewell Cooperative 030117-LTS

TERM Immediate Purchase

FOR WHOM: Inglewood STEAM Magnet Elementary School

COMPENSATION: Total compensation under this contract will not exceed \$132,868.

OVERSIGHT: Facility Planning & Construction and Office of Innovation

EVALUATION: Quality and timeliness of services provided.

MBPE CONTRACT NUMBER: PO to be issued following Board approval

SOURCE OF FUNDS: Federal Magnet School Assistance Program (MSAP) Grant

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(10) VENDOR: Possip, Inc.

SERVICE/GOODS (SOW): Amendment #1 changes the contract number to 7486259, adds Attachment E: Data Sharing Agreement to the contract, extends the term of the contract through September 30, 2024, and increases the total compensation of the contract to not exceed \$500,000. Contract is for the provision of a digital two-way communications platform that ensures parents have a voice and a place to provide concrete feedback about their school. In addition, Contractor provides data platforms that aggregate parent feedback into user friendly reports that principals can use to respond to parental concerns and improve their school.

SOURCING METHOD: Amendment of a previously Board approved contract

TERM: October 28, 2020 through September 30, 2024

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

COMPENSATION: Amendment #1 increases compensation of the contract by \$340,000.

Total compensation under this contract is not to exceed \$500,000.

OVERSIGHT: Office of Innovation, Technology & Information Services, and Communications

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 of the contract.

MBPE CONTRACT NUMBER: 7486259 (previously 2-351219-01)

SOURCE OF FUNDS: District Priority School Improvement Grant / Various School Budgets

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(11) VENDOR: Thompson Machinery Commerce Corporation

SERVICE/GOODS (SOW): IDIQ contract for the maintenance of generators located at any MNPS facility.

SOURCING METHOD: RFQ 71156

TERM: October 28, 2020 through October 27, 2025

FOR WHOM: Maintenance and Technology & Information Services

COMPENSATION: In accordance with Exhibit A – Cost Spreadsheet

Total compensation under this contract is not to exceed \$500,000.

OVERSIGHT: Maintenance and Technology & Information Services

EVALUATION: Quality and timeliness of goods and services provided.

MBPE CONTRACT NUMBER: 7502020

SOURCE OF FUNDS: Operating Budget

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(12) VENDOR: UniFirst Corporation

SERVICE/GOODS (SOW): For the provision and servicing of floor mats across the district.

SOURCING METHOD: Sourcewell Cooperative Contract

TERM: October 28, 2020 through October 27, 2025

FOR WHOM: All MNPS

COMPENSATION: Contractor shall be paid the following monthly service rate per mat type:

- 3x5 Mat: \$2.10
- 4x6 Mat: \$3.36
- 3x10 Mat: \$4.20
- 3x5 Scraper Mat: \$2.10
- 4x6 Scraper Mat: \$3.36
- 3x5 Logo Mat: \$3.41
- 4x6 Logo Mat: \$5.46
- 3x10 Logo Mat: \$6.83

Contractor shall be paid a minimum of \$25 per stop, which is inclusive of the \$3.50 delivery charge. Logo mats may require an upfront purchase fee, typically ranging from \$80 - \$120 per mat, depending on the mat type and design.

Total compensation under this contract is not to exceed \$250,000.

OVERSIGHT: Maintenance

EVALUATION: Quality and timeliness of goods and services provided.

MBPE CONTRACT NUMBER: 7501298

SOURCE OF FUNDS: Operating Budget

GOVERNANCE ISSUES

A. ACTIONS

1. CONSENT

d. AWARDING OF PURCHASES AND CONTRACTS

(13) VENDOR: Williams Scotsman, Inc.

SERVICE/GOODS (SOW): For the purchase of two (2) 44x24 portable classrooms to replace two that were damaged from the March 3, 2020 tornado.

SOURCING METHOD: Omnia Partners R160101

TERM Immediate Purchase

FOR WHOM: Meigs Magnet Middle School

COMPENSATION: Total compensation under this contract will not exceed \$ 165,347.20

OVERSIGHT: Facility Planning & Construction

EVALUATION: Quality and timeliness of services provided.

MBPE CONTRACT NUMBER: PO to be issued following Board approval

SOURCE OF FUNDS: Capital Funds - Insurance Reimbursement

# 2021-2022 District Calendar

JULY 2021-JUNE 2022

JULY 2021						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

AUGUST 2021						
S	M	T	W	T	F	S
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SEPTEMBER 2021						
S	M	T	W	T	F	S
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26	27	28	29	30		

OCTOBER 2021						
S	M	T	W	T	F	S
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24	25	26	27	28	29	30
31						

NOVEMBER 2021						
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28	29	30				

DECEMBER 2021						
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JANUARY 2022						
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY 2022						
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

MARCH 2022						
S	M	T	W	T	F	S
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

APRIL 2022						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

MAY 2022						
S	M	T	W	T	F	S
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE 2022						
S	M	T	W	T	F	S
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

## KEY DATES

**July 12:** Assistant principals report  
**August 3-6:** Teacher In-Service Day (Students do not report)  
**August 9:** Stockpiled day (Students do not report)\*  
**August 10:** First full day for grades 1-12; Half day for Pre-K & K  
**August 11:** Full day for grades 1-12; Half day for Pre-K & K  
**August 12:** Full day for all grades  
**September 3:** Stockpiled day (Students do not report)  
**September 6:** Students out of school; district closed (Labor Day)  
**September 7:** Progress reports issued  
**October 7:** First quarter ends  
**October 8:** Stockpiled day (Students do not report)  
**October 11-15:** Fall Break  
**October 18:** Second quarter begins  
**October 19:** Report cards issued  
**October 29:** Parent conference day (Students do not report)  
**November 11:** Students out of school; district closed (Veterans Day)  
**November 16:** Progress reports issued  
**November 24:** Students out of school  
**November 25-26:** Students out of school; district closed (Thanksgiving)  
**December 13-15:** Final exams (moming)/Remote instruction (afternoon) for grades 9-12 only; Other grades full day

**December 16:** Half day for all students; Second quarter ends  
**December 17:** Stockpiled day (Students do not report)  
**December 20-January 3:** Winter Holidays  
**January 4-6:** Stockpiled days (Students do not report)  
**January 7:** Third quarter begins  
**January 11:** Report cards issued  
**January 17:** Students out of school; district closed (MLK Day)  
**February 8:** Progress reports issued  
**February 18:** Stockpiled day (Students do not report)  
**March 11:** Half day for all students; Third quarter ends  
**March 14-18:** Spring Break  
**March 21:** Fourth quarter begins  
**March 29:** Report cards issued  
**April 14:** Stockpiled day (Students do not report)  
**April 15:** Spring Holiday (District closed)  
**April 19:** Progress reports issued  
**May 23-25:** Final exams (moming)/Remote instruction (afternoon) for grades 9-12 only; Other grades full day  
**May 26:** Half day for all students; End of school year; Report cards issued (elementary & middle schools)

**May 27:** Teacher in-service day (Students do not report); Last day for teachers  
**May 30:** District closed (Memorial Day Holiday)  
**June 3:** Report cards issued (high schools); Last day for assistant principals

**Potential snow make-up days:** February 18, April 14, May 27 & 31; June 1 & 2

\* 4 Stockpiled Inclement Weather days built in.

## CALENDAR KEY

	Students in school
	Teacher in-service day (Students do not report)
	Stockpiled day (Students do not report)
	Students out of school
	Students out of school; district closed
	Half day for all students
	Final exams (moming)/Remote instruction (afternoon) grades 9-12

Last Updated: 10/19/2020

\* Pending TDOE Approval

## **Continuous Learning Plan for In-Person and Virtual Instruction- Florida Virtual School (FLVS) Curriculum**

The MNPS Board of Education approved the expenditure for the Florida Virtual School curriculum for the 2020-21 school year on July 14, 2020. In accordance with T.C.A. § 49-6-2206 and the State Board Emergency Rule State Board rule 0520-01-18, MNPS is requesting the Tennessee State Board of Education approve the use of Florida Virtual School Curriculum (FLVS) as a curriculum for virtual and in-person instruction for the 2020-21 school year as described in the Continuous Learning Plan approved by the Tennessee Department of Education. This request is required by the Tennessee State Board of Education because FLVS is not on the approved instructional materials list adopted by the State Textbook and Instructional Materials Quality Commission.

**Metropolitan Nashville Public Schools  
Sales Tax Collections  
As of October 20, 2020**

**General Purpose Fund**

<b>MONTH</b>	<b>2020-2021 Projection</b>	<b>TOTAL 2020-2021 COLLECTIONS</b>	<b>\$ Change For Month - FY19 Projection</b>	<b>% Change For Month - FY19 Projection</b>	<b>% Increase / Decrease Year To-Date</b>
September	\$10,307,877.05	\$16,063,940.60	\$5,756,063.55	35.83%	35.83%
October	15,525,529.97	17,319,356.16	\$1,793,826.19	10.36%	22.62%
November	15,922,850.64				
December	16,601,023.58				
January	15,365,545.93				
February	21,072,477.82				
March	14,649,643.91				
April	13,554,916.85				
May	14,610,035.30				
June	11,680,246.57				
July	12,387,603.43				
August	14,383,648.95				
<b>TOTAL</b>	<b>\$176,061,400.00</b>	<b>\$33,383,296.76</b>	<b>\$7,549,889.75</b>		<b>22.62%</b>

**Debt Service Fund**

<b>MONTH</b>	<b>2020-2021 Projection</b>	<b>TOTAL 2020-2021 COLLECTIONS</b>	<b>\$ Change For Month - FY19 Projection</b>	<b>% Change For Month - FY19 Projection</b>	<b>% Increase / Decrease Year To-Date</b>
September	\$2,937,010.78	\$4,480,242.54	\$1,543,231.76	34.45%	34.45%
October	4,119,856.66	4,830,378.68	\$710,522.02	14.71%	55.75%
November	4,235,529.35				
December	4,184,356.08				
January	4,105,799.46				
February	5,053,412.87				
March	3,689,870.75				
April	3,706,814.34				
May	4,477,693.06				
June	4,298,994.80				
July	4,420,888.47				
August	4,514,873.37				
<b>TOTAL</b>	<b>\$49,745,100.00</b>	<b>\$9,310,621.22</b>	<b>\$2,253,753.78</b>		<b>24.21%</b>