



Return by May 15 to:
Director of Content
Andrew Johnson Tower, 11th floor
710 James Robertson Parkway Nashville, TN 37243-0379

**Certification of Adoption by
Local Board of Education**

The Campbell County Board of Education approved the City, County,
or Special School District adoption of the textbooks as indicated on the attached Local Adoption Report Abstract
during the meeting of the board on May 12, 2021
Month, Day, Year

If the LEA has chosen to adopt any materials not on contract, then we do hereby certify the following:

- The LEA's unique needs require adopting materials not on the state's official list.
- The materials adopted by this LEA were screened by a review committee, appointed in accordance with T.C.A. § 49-6-2207 and were determined to be aligned to the standards by evaluating the materials using the screening instrument approved by the Textbook and Instructional Materials Quality Commission.
- The adoption abstract, this certification of adoption, and the local panels' reviews will be posted to the LEA's website within 30 days of local board approval.
- All materials adopted by this LEA that are not on contract have been approved by waiver (if any waivers were granted, you must attach them to this form).
- The LEA agrees to furnish any materials requested by TDOE for review.

Date

Chairman, Board of Education

Date

Director of Schools

Report of Local Adoption of Textbooks*
This form remains in the office of the Local Director of Schools for the 6 year Adoption Period

For the School Year 2026-2027

Report for schools of County, City, or Special District.

Subject: CIE Information Technology & Advanced Manuf. Recommendation of Local Textbook Selecting Committee

We, the duly appointed members of the Local Textbook Selecting Committee for the Subject of CIE, recommend that the Campbell County or

City) Board of Education adopt, from the State Approved List, the following textbooks to be used in the public schools of Campbell (County or

City), as approved by the law and contract:

State Approved	Waiver Approved	Technology Dependent	Grade	Author	Title	Company
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9-12		ICEV Architecture, Construction, Transportation & Manuf. Site - Welding I	CEV Multimedia
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9-12		ICEV Architecture, Construction, Transportation & Manuf. Site - Welding II	CEV Multimedia
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9-12		Tennessee Coding I	CodetHS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9-12		Tennessee Computer Science Foundations	CodetHS
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

We hereby certify that we have returned to the office of the superintendent all the samples of textbooks submitted to us. Signatures of members of the Local Selecting Committee for this subject:

1 Carla Sanley 3 _____
4 _____ 5 _____

Oath to Be Administered to Members of the Local Textbook Committee

"I do hereby declare that I am not now directly or indirectly financially interested in, or employed by, any textbook publisher or agency, and that I will not become directly or indirectly financially interested in any of the proposed contracts, nor in any book, nor in any publishing concern handling or offering any books or other publications to the Committee, of which I am a member, for listing and adoption, and I do hereby promise that I will act honestly, faithfully, and conscientiously, and in all respects will discharge my duty as a member of the Committee to the best of my skill and ability."

1 Carla Sanley 2 Chris Pater 3 _____
4 _____ 5 _____

*Complete one (1) form for each local adoption committee.

Instructure.

Instructure, Inc.
 6330 South 3000 East, Suite 700
 Salt Lake City, UT 84121
 United States

Order Form

Order: Q-579737-1
 Date: 2026-03-12

Order Valid Through: 2026-05-28

Order Form for Campbell County Board of Education

Bill to Information

Entity Name: Campbell County School District
Address: P.O. Box 843
City: Jacksboro

State/Province: Tennessee

Zip/Postal Code: 37757

Country: United States

Billing Contact

Name:

Email:

Phone:

Ship to Information

Entity Name: Campbell County School District
Address: 172 Valley St.
City: 172 Valley St.

State/Province: Tennessee

Zip/Postal Code: 37757

Country: United States

Shipping Contact

Name: Suzanne Crumley

Email: suzanne.crumley@ccpstn.net

Phone: +1 423 562 8377

Billing Information

Billing Frequency: Annual Upfront

Billing Frequency Term: Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Payment Terms: Net 30

Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S3	Implementation Fee - Transcript Services	2026-07-01	2027-06-30	Non-Recurring	Per Each	1	USD 0.00	USD 0.00

Reference	Description	Start Date	End Date	Price
T2	Transcript Services	2026-07-01	2027-06-30	USD 5.00
T4	Transcript Services TPD	2026-07-01	2027-06-30	USD 15.00

Reference	Products	Description
T2	Transcript Services	Learner Type: Alumni Only Delivery Method: Parchment Print and Digital Financing Option: Transaction - Requestor Pay

Products	Description	Qty
Scribbles Migration		1.00

Implementation Fee - Transcript Services	A dedicated implementation team will guide you through the setup of your purchased service/s. An implementation meeting will be held where final configuration will be reviewed and training held. The Go-Live date will be scheduled. Applicable documentation will be provided.	1.00
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Quote Special Terms

The services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related services prior to the first year Start Date at its sole discretion.

Non-Recurring Expiration: Unless otherwise stated in an applicable Statement of Work or this Order Form, Non-Recurring Products and 3rd Party Products must be completed within 12 months beginning on the later of the last date of signature or the Initial Start Date specified in this Order Form.

Payment Processing Fee: Subject to limitations and prior written approval of Instructure, Customer can add a surcharge to each credential request as a method of cost recovery for some or all of Customer's fees, or an auxiliary revenue source. Due to the processing fees assessed by Instructure's credit card processing vendor, there will be a 20% processing fee on all credit card (including debit) charges in excess of the credential request fee. Instructure will remit to Customer any surcharges (less any processing fees on a monthly basis, no later than 45 days following the end of each calendar month).

Overages: The annual subscription fee is non-refundable, and any credential requests included within the subscription must be used within each annual period of the Term. If the cumulative number of credential requests during an annual period exceeds the subscription's credential request limit, Customer will be charged an overage fee for each additional credential request at the rates specified in the applicable Order Form ("Overage Fee"). Overage Fees will be invoiced by Instructure monthly in arrears for the remainder of the then-current subscription period.

Pricing: Unless otherwise expressly specified in the Order Form, after the first twelve (12) months of the Agreement, Instructure, in its sole discretion, may increase the fees payable for Services under this Agreement annually. Instructure will provide at least sixty (60) days advance notice of such fees increase, which will be effective as of the date in such notice.

Terms and Conditions

Governing Terms: This Order Form shall be governed by the Master Terms and Conditions which can be found here: <https://www.instructure.com/policies/mastertermsconditions>. Notwithstanding anything to the contrary therein, this Order Form shall be interpreted, governed, and construed by the laws of the State of Tennessee.

Conflict Clause: In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

Product Supplement Terms: Product Specific Supplements which can be found here: <https://www.instructure.com/policies/product-supplements>, govern the use of the applicable product and/or feature offerings listed in this Order Form and/or utilized by Customer, and are incorporated into the Master Terms and Conditions.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No):	Check here if your company is exempt from US state sales tax:
If Yes, please enter PO Number:	Please email all US state sales tax exemption certifications to ar@instructure.com

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Campbell County School District

Signature: _____

Name: _____

Title: _____

Date: _____

Instructure, Inc. (USA/CAN)

Signature: _____

Name: _____

Title: _____

Date: _____

Campbell County School District

Signature: _____

Name: _____

Title: _____

Date: _____

Campbell County School District

Signature: _____

Name: _____

Title: _____

Date: _____

CAMPBELL COUNTY SCHOOL BUS OPERATOR CONTRACT

Supplemental Contract – Summer Camp Program

STATE OF TENNESSEE

CAMPBELL COUNTY

Fiscal Year 2025-2026

This contract entered into this the ____ day _____ of, 2026, between the Campbell County Board of Education and Bus Owner/Operator, _____, Social Security/EIN# _____, who agrees to provide bus service over Route Number _____ described in Campbell County Bus Routes for the 2025-2026 school year. The term of the 2025-2026 summer school camp program is planned to include 16 days of bus service. The daily rate associated with the supplemental summer camp program contract amount denoted in Section 3-4 below with such calculated daily rate to become the value to be assigned to any missed days for pay reduction purposes.

It is mutually understood and agreed by the parties hereto that:

1. The Bus Owner/Operator will provide a school bus meeting minimum state and local board standards both as currently in effect and as may be amended in the future. (See the attached Transportation Handbook.)
2. Bus/Owners/Operators, Drivers and Sub-Drivers will be required to attend in-service training as scheduled by Transportation Coordinator during the 2025-2026 school year. Failure to attend scheduled in-service training shall result in a pay reduction penalty equivalent to a missed day of service for each in-service training day failed to attend.
3. It is expressly agreed that at times the school system may face extraordinary events, such as a public health crisis, natural disasters, or any other emergency which may cause alterations to the normal district operations, all summer camp program buses shall be used for alternate purposes as the Director of Schools deems necessary.
4. The Board of Education shall pay a daily rate of \$ 276.75 per day for the sixteen days (16) of Campbell County Summer Schools Summer Camp Program. This will be paid in one check at the end of the summer camp program.
5. During the 2025-2026 school year the Board of Education shall make any necessary repairs/replacement of video cameras utilized on the school bus to make the video camera system operational. It is the express purpose and intent of the Board of Education that the video camera systems be operated on a continuous basis while transportation services are being performed. The Bus Owner/Operator shall inspect and test the video camera daily to confirm it is operational. If not operational, the Bus Owner/Operator shall immediately contact the Board of Education for repair or replacement of the camera. The Board of Education's designee may make inspection of the video camera system, without notice, during the term of this contract.
6. The Board of Education shall carry both liability (bodily injury) and property damage (auto liability) insurance on the bus operated in a combined (single limit) total (for all bodily injury and/or property damage per accident) of \$1,000,000.00. The combined single limit of \$1,000,000 is considered to be in excess of the current "tort" liability limit for the state of Tennessee, which is expressed as a split limit of \$300,000 per person bodily injury/\$700,000

per accident bodily injury-group/\$100,000 per accident property damage. It is further understood and agreed that the insurance coverage shall be limited to a period of time covered by the school term/session and further that the coverage shall be limited to hauling in conjunction with official school activities and duties. The Bus Owner/Operator understands that the insurance does not cover independent hauling done by the Bus Owner/Operator, which is not sanctioned or authorized by proper school officials in accordance with Bus Owner/Operator's regular duties as such. The Campbell County Board of Education does not provide workers' compensation insurance coverage for the contract bus owners or drivers. Additionally, the Campbell County Board of Education does not provide uninsured/underinsured motorist insurance coverage. The Board of Education reserves the right to require a bond in the amount of \$500.00 for faithful performances of this contract.

7. Bus routes are not owned by the Bus Owners/Operators. If during the term of this contract the Bus Owner/Operator desires to cease to perform the bus route contemplated by this contract, the Bus Owner/Operator has no authority to transfer this bus route to any other person, business, or corporation. This contract can only be transferred to another person, business, or corporation upon the written consent and approval of the Transportation Supervisor and Director of Schools. This bus contract can be terminated immediately at the sole discretion of the Board of Education without further notice if the Board of Education or their designee determines the bus equipment being operated is unsafe and/or if the Board of Education or their designee determines the bus driver is operating the bus in an unprofessional or unsafe manner.
8. Bus Owners/Operators are considered to be independent contractors within the meaning of Tennessee Law, and the Bus Owner/Operator and/or the Driver are not the agent, servant, employee, or representative of either the Campbell County Board of Education or of Campbell County, Tennessee, as governmental entities in any capacity whatsoever, and the Bus Owner/Operator and/or the Driver for himself and for his heirs, executors, administrators, and assignees, hereby agrees to hold both the Campbell County Board of Education and Campbell County, Tennessee, completely harmless of any and all liability, of whatsoever type or nature, arising out of the performance of any and all activities by Bus Owner/Operator/Driver pursuant hereto, without limitations.
9. If the Bus Owner/Operator/Driver fails to carry out any of the terms, stipulations, or conditions of this agreement, the contract in its entirety may be cancelled immediately without further notice at the sole discretion of the Campbell County Board of Education.
10. According to the Tennessee Code Annotated Section 49-6-210(d), Boards of Education shall have the power to purchase school transportation equipment, employ school transportation personnel contract for transportation services with persons owning equipment and paying for the same out of funds duly authorized in the budget approved by the county legislative body. Therefore, the Campbell County Board of Education and the Bus Owners/Operators agree that the Campbell County Board of Education is the only party with the authority to negotiate contracts with Bus Owners/Operators.

Bus Owner/Operator

Transportation Supervisor

Director of Schools

Board of Education Chair

Pursuant to County Financial Management Act of 1981 as codified in Tennessee Code Annotated Section 5-21-101, et seq. and specifically 5-21-118 (b)(1) and 119 (b)(5), the Finance Director authority to sign and bind the award of county contracts. The Finance Director's signature line acknowledges the Finance Director's authority as set out in the County Financial Management Act of 1981 in state law. The Finance Director's signature does not authorize the Finance Director to negotiate contracts with the Campbell County Bus Owners or in any way extend his authority beyond that set out in the County Financial Management Act or state law.

Director of Finance

Date