

INVOICE 2021-MNPS4

MAY 5, 2021.

BILL TO	LOCATION	INSTRUCTIONS	MNPS PO #
Metro Nashville Public Schools Attn: Theresa Miller ESSER Cares Act Grant Specialist Office of Federal Programs	2601 Bransford Ave Nashville TN 37204	<b>Payable Net 15</b>	<b>7508132</b>

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
<b>Data Integration, Aggregation, Software and Maintenance</b>			
1	<ul style="list-style-type: none"><li>- Monitored and adjusted Software application utilized by mobile teams serving schools</li><li>- Monitored and adjusted learning management system for staff and MNPS employees to access training on COVID remediation and mitigation techniques</li><li>- Customer service ticket acceptance and resolution</li><li>- Testing record Hosting and Maintenance</li><li>- Portal build updates and daily reporting of patient cards</li><li>- Usage and monitoring of BackSafely.org</li><li>- Continued planning for ensuring compliance with HIPPA and related training</li></ul>		\$587,052.50
<b>Logistical Planning and Maintenance</b>			
1	<ul style="list-style-type: none"><li>- Engaged testing routes and optimized procedures</li><li>- Hot room/Cold room operation and monitoring</li><li>- Biowaste management and optimization according to OSHA and CDC guidelines</li></ul>		\$257,481.15

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<ul style="list-style-type: none"> <li>- Conducted weekly stakeholder meetings with facility maintenance staff</li> <li>- Conducted customer executive meetings</li> <li>- Conducted daily communications with customer</li> <li>- Continued staffing and operation of "Strike Teams"</li> </ul>		
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	<b>Resource Distribution and Maintenance</b>		
1	<ul style="list-style-type: none"> <li>- Conducted train the trainer meetings for upkeep and resetting of hardware</li> <li>- Ongoing training of staff on changing CDC guidelines and protocols</li> </ul>		\$245,638.95
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	<b>Planned Binax Administration</b>		
1	<ul style="list-style-type: none"> <li>- Distributed Binax test cache to 127 locations along with PPE acquisition, distribution and disposal.</li> <li>- Performed 4,278 Binax rapid tests</li> <li>- Performed 474 school testing sessions across 127 locations</li> </ul>		\$250,209.40
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	<b>Covid Policy Oversight, Monitoring and Reporting</b>		
1	<ul style="list-style-type: none"> <li>- Daily reporting of testing and results to executive stakeholders</li> <li>- Strike team deployment to hotspot locations</li> <li>- Reviewed 12,544 consent forms from students and staff</li> </ul>		\$374,102.00
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
<b>Program Management</b>			
1	<ul style="list-style-type: none"> <li>- Continued recruitment efforts to hire Covid Support Staff</li> <li>- Internal staff maintenance and optimization of a recruitment plan</li> <li>- Advertising and video marketing</li> <li>- Team organization and assignments</li> <li>- Training and orientation of staff including training of MNPS staff on expectations and policies</li> <li>- Seven individual executive teams, meeting on a weekly and sometimes daily basis</li> <li>- Oversight of contract</li> <li>- Creation of invoices and compiling of related artifacts</li> <li>- Regular meetings to ensure compliance with MNPS procedures and protocols</li> </ul>		\$269,960.00
38	<b>PCR Testing and Fees @ 165/test</b> Tests (24-36hr)	\$	6,270.00

SUBTOTAL	\$1,990,714.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY DATE</b>	<b>\$1,990,714.00</b>

Thank you for your business!