

INVOICE 2021-MNPS3

APRIL 6, 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	Payable Net 15	7508132

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Data Integration, Aggregation, Software and Maintenance			
1	- Monitored and adjusted Software application utilized by mobile teams serving schools - Monitored and adjusted learning management system for staff and MNPS employees to access training on COVID remediation and mitigation techniques - Customer service ticket acceptance and resolution - Testing record Hosting and Maintenance - Portal build updates and daily reporting of patient cards - Usage and monitoring of BackSafely.org - Continued planning for ensuring compliance with HIPPA and related training		\$587,052.50
Logistical Planning and Maintenance			
1	- Engaged testing routes and optimized procedures - Hot room/Cold room operation and monitoring - Biowaste management and optimization according to OSHA and CDC guidelines		\$257,481.15

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	- Conducted weekly stakeholder meetings with facility maintenance staff - Conducted customer executive meetings - Conducted daily communications with customer - Continued staffing and operation of "Strike Teams"		
	Resource Distribution and Maintenance		
1	- Conducted train the trainer meetings for upkeep and resetting of hardware - Ongoing training of staff on changing CDC guidelines and protocols		\$245,638.95
	Planned Binax Administration		
1	- Distributed Binax test cache to 127 locations along with PPE acquisition, distribution and disposal. - Performed 762 Binax rapid tests - Performed 154 testing sessions across 127 locations		\$250,209.40
	Covid Policy Oversight, Monitoring and Reporting		
1	- Daily reporting of testing and results to executive stakeholders - Strike team deployment to hotspot locations - Collected 4,311 consent forms from students and staff		\$187,051.00



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Program Management			
1	- Continued recruitment efforts to hire Covid Support Staff - Internal staff maintenance and optimization of a recruitment plan - Advertising and video marketing - Team organization and assignments - Training and orientation of staff including training of MNPS staff on expectations and policies - Seven individual executive teams, meeting on a weekly and sometimes daily basis - Oversight of contract - Creation of invoices and compiling of related artifacts - Regular meetings to ensure compliance with MNPS procedures and protocols		\$269,960.00
63	PCR Testing and Fees @ 165/test Tests (24-36hr)	\$	9,135.00
SUBTOTAL			\$1,807,787.50
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE BY DATE			\$1,807,787.50

Thank you for your business!