



AGENDA

Wisconsin Rapids Public School District - Board of Education

510 Peach Street

Wisconsin Rapids, WI 54494

(715) 424-6701

Business Services Committee

John Benbow, Jr., Chairman
Katherine Bielski-Medina, Member
Troy Bier, Member
John A. Krings, President

May 3, 2021

LOCATION: Board of Education, 510 Peach Street, Wisconsin Rapids, WI
Conference Room C

TIME: Immediately following the Educational Services Committee Meeting, but not before 6:15 p.m.

- I. Call to Order
- II. Public Comment
- III. Actionable Items
 - A. Policy 672.1 - Proposals for Professional Services - to be deleted (First Reading)
 - B. District Wide Mower Purchase – Approval
- IV. Updates and Reports
 - A. Purchases – Update
 - B. Budget – Update
- V. Agenda Items
- VI. Future Agenda Items

The Wisconsin open meetings law requires that the Board, or Board Committee, only take action on subject matter that is noticed on their respective agendas. Persons wishing to place items on the agenda should contact the District Office at [715-424-6701](tel:715-424-6701), at least seven working days prior to the meeting date for the item to be considered. The item may be referred to the appropriate committee or placed on the Board agenda as determined by the Superintendent and/or Board president.

With advance notice, efforts will be made to accommodate the needs of persons with disabilities by providing a sign language interpreter or other auxiliary aids, by calling [715-424-6701](tel:715-424-6701).

School Board members may attend the above Committee meeting(s) for information gathering purposes. If a quorum of Board members should appear at any of the Committee meetings, a regular School Board meeting may take place for purposes of gathering information on an item listed on one of the Committee agendas. If such a meeting should occur, the date, time, and location of the Board meeting will be that of the particular Committee as listed on the Committee agenda.



BACKGROUND

Wisconsin Rapids Public School District - Board of Education

510 Peach Street

Wisconsin Rapids, WI 54494

(715) 424-6701

Business Services Committee

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TIME: Immediately following the Educational Services Committee Meeting, but not before 6:15 p.m.

I. Call to Order

II. Public Comment

III. Actionable Items

A. Policy 672.1 - Proposals for Professional Services - to be deleted (First Reading)

With recent changes made to Board Policy 672 - Purchasing Procedures / Competitive Pricing, there is no longer a need for Policy 672.1 - Proposals for Professional Services (Attachment A). Policy 672 specifies that bids are not required for architectural services, attorney services, and personal service contracts.

The Administration recommends approval of the deletion of Policy 672.1 - Proposals for Professional Services for first reading (see Attachment A).

B. District Wide Mower Purchase – Approval

The District has a 36-year-old Toro 580 mower which has served its useful life and needs to be replaced. We are looking to replace the Toro with a Jacobsen HR 660 11' mower. We have received bids for the replacement and recommend that the District grant the bid to the low bidder, Horst Distributors at a cost of \$63,970 to be paid out of the 2020-21 Buildings & Grounds budget (see Attachment B).

III. Updates and Reports

A. Purchases – Update

Copies of the following invoices, bid specs or Purchase Orders are included:

- Flocabulary Inc. – Flocabulary Renewal of Video Streaming Service – Purchase with Common School Library Funds from the 2021-22 Budget (see Attachment C).
- Follett School Solutions Inc. – Follett Library and Resource Management Renewal – Purchase with Common School Library Funds & District Technology Budgets from the 2021-22 Budget (see Attachment D).

- PDS – 31 CTO ProDesk 600 G6 Computers for LHS (purchased before Board approval due to time constraints) – Purchase with Technology funds from the 2020-21 Budget (see Attachment E).
- PDS – 16 CTO ProDesk 400 G7 Computers for Pitsch – Purchase with Technology funds from the 2020-21 Budget (see Attachment F).
- Skyward – Software for Student Management, Support, Food Service, Fee Tracking and LMS/One Roster. Second year of a three-year contract, approved in April 2020. Purchase with ESSER III funds from the 2021-22 Budget (see Attachment G).
- Boys & Girls Club – Financial support of the Teen Director position. Purchase with Behavior and Mental Wellness Grant from the 2020-21 Budget (see Attachment H).

B. Budget – Update

Current School Year (2020-21)

- The current year Fund 10 budget was approved with a \$1.3 million deficit. This deficit is a result of paying off \$6.3 million of Fund 38 debt. Next year the Fund 38 debt levy will fall to \$2.5 million.
- District salary budget is projected to be over by \$585,000 as additional staff were hired due to COVID, most of this overrun will be covered by ESSER II funds.
- Benefit budgets as a whole appear to be tracking within budget. ESSER II funds will help reduce these costs even further.
- Virtual schools will be exceeding budget by roughly \$200,000 due to increased enrollments. We are projecting these budgets will be back to normal next school year as students migrate back to traditional learning environments.
- Transportation budgets will come in under budget by roughly \$350,000. This is a result of fewer routes needed and a reduction in the number of school days.
- We are being conservative with building and department budgets and are making the assumption they will be fully spent. Most should be under budget at the end of the school year.
- A budget revision request will be brought to the full Board in July.

Next School Year (2021-22)

- With payoff of debt in current year budget and future ESSER funds, the District budget looks to be in good condition for the next couple years.
 - o General Aid
 - o Equalized Value
 - o Allowable Per Pupil Increase
 - o Non-Recurring Referenda
 - o Fund 39 Debt
- ESSER II & III funds will help pay for additional staff and other curriculum items that would normally take place in the district budget.
- We will be a need to be strategic with ESSER funds. As these funds dissipate we will need to eliminate the additional expenditures or transfer the costs back to districts budget.

V. Agenda Items

Committee members will be asked which agenda items from the Committee meeting will be placed on the consent agenda for the regular Board of Education meeting.

VI. Future Agenda Items

No future agenda items of the Business Services Committee were identified.

DELETE ENTIRE POLICY

ATTACHMENT A
DRAFT – First Reading
BSC Meeting – 5/3/21

672.1 PROPOSALS FOR PROFESSIONAL SERVICES

The Board recognizes that certain services do not lend themselves to the traditional bid process because of the qualitative characteristics involved in the service. These professional services include, but are not limited to, those provided by attorneys, architects, auditors, engineers, and the like.

The policy is intended to encourage free competition, thereby obtaining the best value for the district. It neither promotes nor discourages continuation with the current professional service provider, rather it provides a basis for the regular evaluation of services to assure continued quality at a reasonable price. Wherever possible, local bidders and suppliers will be given serious consideration and the opportunity to bid.

Administration should solicit proposals for these types of services on a case by case basis where the cost of the project is expected to exceed \$5,000, but in all instances, not less than once every three years. Requests for proposals should be widely distributed (advertised) and general enough not to exclude capable service providers.

Evaluation criteria may be developed by the administration and approved by the Board prior to requesting proposals. Such criteria may include but are not limited to: timeliness of service, education of personnel, size of firm, membership in professional organizations, references, similarity of type of work, area of specialty, and location of the firm. Final selection of a service provider shall be approved by the Board.

On nonrecurring and isolated legal matters, it is encouraged that the work be granted to firms that have not recently been retained by the district on larger matters and that local firms be given preference.

APPROVED: _____ November 11, 1974

REVISED: _____ July 7, 1986
October 10, 1988
January 11, 1993
January 14, 2002

Jacobsen HR600 Mower

Date Due: April 2, 2021

Email/Fax/Mail	Burriss Equipment Waukegan, WI Email	Turf Werks Johnston, IA Email	Horst Distributing Chilton, WI Email
	Phil Taylor	Rob	Grant
	847-336-1205	515-471-1539	920-849-2341
Delivery Date	August	July/August	June/July
DESCRIPTION			
Jacobsen HR660 Mower, Kubota 4 Cycle, Turbo diesel engine, 4WD, deluxe suspension seat, 11 ft. cutting width, foldable ROPS.	\$67,556.00	\$68,000.00	\$62,985.00
Option: Canopy/Sunshade kit	\$1,143.00	\$1,200.00	\$985.00
Shipping	\$1,749.00	\$1,200.00	\$0.00
TOTAL FOR Mower with option	\$70,448.00	\$70,400.00	\$63,970.00

Recommendation to go with low bidder: Horst Distributing.



HR™ SERIES

JACOBSEN® ADVANTAGE

For over 95 years, Jacobsen has been designing and manufacturing industry-leading turf maintenance equipment. A strong focus on engineering innovative technology has led to advancements that deliver impeccable quality of cut on user-friendly equipment.



OPTIONAL CAB



16' WIDTH OF CUT

EQUIPPED AS STANDARD

- SureTrac™ 4WD
- Foldable ROPS
- 3.8in. full color display screen
- Tilt steering wheel
- 4-point tie downs
- ISO mounted operator's platform
- Fully adjustable suspension seat with seat belt
- Armrest controls
- Fully sealed, maintenance free rear axle
- Cruise control
- Password protected, programmable travel speeds
- Selectable manual, automatic, and creep modes
- Reversing fan to keep air intake screen clear (HR800 only)

OPTIONS

- Road light kit
- Canopy/sunshade
- Climate controlled cab
- Cab accessories:
 - Road light kit
 - Rear wiper kit

ENGINE	HR600	HR700	HR800
TYPE	Kubota® V2403-CR-T-E4B 4-cyl, turbo diesel	Kubota® V2403-CR-T-E4B 4-cyl, turbo diesel	Kubota® V3307-CR-T-E4B 4-cyl, turbo diesel
RATED HORSEPOWER* (GROSS)	65.2HP (48.6 kW) @ 2700 rpm	65.2HP (48.6 kW) @ 2700 rpm	74.3HP (55.4 kW) @ 2600 rpm
EMISSION LEVEL	EPA Tier 4 Final (EU Stage IIIB)		
COOLING SYSTEM	Side-by-side radiator/hydraulic oil cooler; pressurized; 8 qt (7.6 L) capacity, 8.5 fins per inch		Side-by-side radiator/hydraulic oil cooler; reversing fan; pressurized; 14.7 qt (13.9 L) capacity, 8.5 fins per inch
FUEL CAPACITY	20.4 gal (77.1 L)		29.5 gal (109.8 L)
ELECTRICAL SYSTEM	12-volt, input/output controller. 60 amp alternator. Overload protection with automotive type fuses.		12-volt, input/output controller. 90 amp alternator. Overload protection with automotive type fuses.
TRACTION & DRIVE			
TRACTION SYSTEM	Hydrostatic closed loop parallel-cross-series SureTrac™ system; variable displacement piston pump; front high torque piston wheel motors		
DECK DRIVE	Seven individual hydraulic motors with self lubricating integral bearings	Nine individual hydraulic motors with self lubricating integral bearings	
HYDRAULIC CAPACITY	13.3 gal (50.2 liter) capacity reservoir		20.3 gal (76.8 liter) capacity reservoir
HYDRAULIC SYSTEM	O-ring face seal fittings, 10 micron remote charge filters, suction screen at tank, oil cooler side by side radiator, diagnostic test ports.		
SPEED (MAXIMUM)			
MOWING	10 mph (16.4 km/h)		11 mph (17.7 km/h)
TRANSPORT	15.5 mph (25 km/h)		20 mph (32.2 km/h)
REVERSE	4 mph (6.4 km/h)		6 mph (9.6 km/h)
TIRES, BRAKES & STEERING			
FRONT TIRES	26 x 12-12 tubeless 8 ply		26.5 x 14-12 tubeless 6 ply
REAR TIRES	20 x 10-8 tubeless 6 ply		20 x 10-8 tubeless 8 ply
SERVICE BRAKE	Dynamic through traction system		Dynamic through traction system; emergency brake
PARKING BRAKE	Automatic wet parking brakes integrated into wheel motors		
STEERING	Power Steering		
DECKS & CUTTING			
OVERALL CUTTING WIDTH	137 in. (3.5 m)	168 in. (4.27 m)	192 in. (4.9 m)
NUMBER AND SIZE	One 60 in. (1.52 m) front deck, Two 44 in. (1.12 m) wing decks	One 60 in. (1.52 m) front deck, Two 60 in. (1.52 m) wing decks	One 72 in. (1.83 m) front deck, Two 66 in. (1.68 m) wing decks
DECK CONSTRUCTION	11 gauge (3 mm) Domex high strength steel shell		
CASTOR WHEELS	Eight, 4 x 11 in. smooth tires		Ten, 4 x 11 in. smooth tire
DECK LIFT/LOWER	Fingertip operated joysticks for individual deck lift/lower; cross cut position; front deck service position. Electronic safety locks.		
WEIGHT TRANSFER	On demand electrically operated hydraulic weight transfer system		
HEIGHT-OF-CUT**	1.0 - 4.75 in. (25-121mm) in 0.25 in. (6.4 mm) increments	1.0 - 4.5 in. (25-114 mm) in 0.5 in. (12.7 mm) increments	1.0 - 6.0 in. (25-152 mm) in 0.5 in. (12.7 mm) increments
CUTTING CAPACITY	13.8 acres/hour at 10.0 mph (5.6 ha/hr at 16.0 km/h)	17.0 acres/hour at 10.0 mph (6.9 ha/hr at 12.0 km/h)	21.3 acres/hour at 11.0 mph (8.62 ha/hr at 17.7 km/h)
WEIGHT & DIMENSIONS			
WORKING WEIGHT (WITH ROPS)	3873 lbs (1756 kg)	4119 lbs (1868 kg)	4801 lbs (2178 kg)
LENGTH	143 in. (3.62 m) front deck down	143 in. (3.62 m) front deck down	147 in. (3.66 m) front deck down
HEIGHT	83 in. (2.1 m)	92 in. (2.34 m)	95 in. (2.41)
TRANSPORT WIDTH	65 in. (1.67 m)	65 in. (1.67 m)	77 in. (1.96 m)

* Engine power is provided by engine manufacturer. Actual operating power output may vary due to conditions of specific use.
 ** Height of cut depends on turf condition, reel wear and bedknife installed.

NOTE: Specifications, while correct at time of printing, may change without notice.

Handwritten signature



Purchase Order
WISCONSIN RAPIDS SCHOOL DISTRICT
 510 PEACH STREET
 WISCONSIN RAPIDS, WISCONSIN 54494
 PHONE (715) 424-6705 - FAX (715) 422-6070

SHOW THIS NUMBER ON ALL SHIPMENTS,
 CORRESPONDENCE, OR INVOICES

PO# 21002847

DATE: 04/05/21

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 117641

REQ: 00042300

PHONE: (718)852-0105

Fax: (646)514-5853

EMAIL:

Flocabulary Inc
 1855 Griffin Road
 A-290
 Dania Beach FL 33004

BUYER:

SHIP TO: Central Storage
 2510 Industrial Street
 Wisconsin Rapids WI 54495

CONTACT: K. Johnson

SITE: Central Office

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS: Please email colink@nearpod.com

Please send the following, freight charges prepaid. Cancel back orders not received by

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		PER PURCHASING POLICY 672 Please see attached quote 110887-319211410 Flocabulary Site License Renewal BLDGS and GRNDS there is nothing to deliver Provide to the BOE as an Update May, 2021. ***** For School District of Wisconsin Rapids use only 1-10-829-362-222200-031-000000-2	13,750.0000	13,750.00
		TOTAL:		13,750.00
		13,750.00		

THE STATE OF WISCONSIN AND ALL ITS AGENCIES ARE EXEMPT FROM
 ALL FEDERAL, STATE, AND LOCAL TAXES, SEC. 77-54
 PLEASE ACCEPT OUR PO AS EVIDENCE OF OUR EXEMPT STATUS

Signed: *[Handwritten Signature]*



Quote ID: 110887-319211410

Sales Order For:

Kirsten Johnson
WISCONSIN RAPIDS SCHOOL DISTRICT
510 PEACH ST
WISC RAPIDS, Wisconsin 54494
UNITED STATES

Flocabulary Contact:

Colin Kiely
1855 Griffin Rd. Suite A-290
Dania Beach, FL 33004

Service Start: 06/30/2021 Service End: 06/29/2022

Description		Total
<p>Flocabulary Site License:</p> <p>Unlimited access to Flocabulary including:</p> <ul style="list-style-type: none">- Access to the 600+ standards-aligned K-12 lessons, including a hip hop video and supporting activities- Access to Week in Rap lessons, added weekly during the school year to spotlight current events- Access to student accounts, enabling teachers to assign lessons and activities and view results of assessments		\$13,750.00
	Total	(USD) \$13,750.00



Terms

This Sales Order is valid until: 06/22/2021

Service runs from 06/30/2021 until 06/29/2022, or from when customer is first provided access to the purchased service(s) for a length of time equal to the time between the Start Date and End Date, whichever is later. The agreed upon price for this timeframe is (USD) \$13,750.00.

Flocabulary price quotes are confidential, unless disclosure is required by subpoena or state law.

Education List Pricing is only available for PreK-12 Education customers. Please submit this price quote attachment with your Purchase Order. Tax-exempt customers should include their tax-exempt number on their Purchase Order.

This Sales Order covers the Flocabulary Services described herein and is governed by the Terms of Use available online at: <https://www.flocabulary.com/terms-of-use/> and the Privacy Policy available online at: <https://www.flocabulary.com/privacy-policy/>.

Free Training Resources

Access to how-to resources, videos, and our Help Center can be accessed here: <https://www.flocabulary.com/how-to-use/>

Customers providing a Purchase Order are required to remit payment within 30 days of invoicing. Otherwise, payment is required within 7 business days. Failure to remit payment may cause a disruption in service. By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Sales Order and any documents incorporated herein.

Purchase Order

Please provide PO#: _____

Credit Card

Please provide email address
secure payment link should be
sent to: _____

Exp: _____

Name on card: _____

Check, ACH or Wire

Name: Kirsten Johnson

Signature: *Kirsten Johnson*

Date: March 26, 2021

Tax Exempt #: _____

Purchase Orders should be addressed to:

Flocabulary, Inc.
1855 Griffin Rd. Suite A-290
Dania Beach, FL 33004
Email: colink@nearpod.com or FAX: +1 305-655-1999

SHOW THIS NUMBER ON ALL SHIPMENTS,
CORRESPONDENCE, OR INVOICES



Purchase Order
WISCONSIN RAPIDS SCHOOL DISTRICT
 510 PEACH STREET
 WISCONSIN RAPIDS, WISCONSIN 54494
 PHONE (715) 424-6705 - FAX (715) 422-6070

PO# 21002848

DATE: 04/05/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 1112

REQ: 00042296

PHONE: (888) 511-5114

Fax: (800) 852-5458

EMAIL:

Follett School Solutions Inc
 1340 Ridgeview Dr
 Attn: Laura Welter
 McHenry IL 60050

BUYER:

SHIP TO: Central Storage
 2510 Industrial Street
 Wisconsin Rapids WI 54495

CONTACT: K. Johnson

SITE: Central Office

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS: Please email fssorders@follett.com

Please send the following, freight charges prepaid. Cancel back orders not received by

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		PER PURCHASING POLICY 672 Please see attached quote 7560537 Follett Library and Resource Management Renewal (See attached quote for itemized breakdown) <p style="text-align: right;">TOTAL:</p> BLDGS and GRNDS there is nothing to deliver -Annual Renewal for the District Provided to the BOE as an Update May, 2021. ***** For School District of Wisconsin Rapids use only 1-10-200-362-295200-923-000000-2 786.45 1-10-400-362-295200-923-000000-2 786.45 1-10-829-362-222200-031-000000-2 14,916.72	16,489.6200	16,489.62
				16,489.62

THE STATE OF WISCONSIN AND ALL ITS AGENCIES ARE EXEMPT FROM ALL FEDERAL, STATE, AND LOCAL TAXES, SEC. 77-54 PLEASE ACCEPT OUR PO AS EVIDENCE OF OUR EXEMPT STATUS

Signed:

RENEWAL QUOTE



Page	1
Quote#	7560537
Issue Date	03/10/2021
Expiration Date	06/30/2021
Customer#	4892850
Customer	WISCONSIN RAPIDS SCHS

WISCONSIN RAPIDS SCHS
510 PEACH ST
WISCONSIN RAPIDS WI 54494

Quote Summary	Payable in USD
Quote Total	\$16,489.62

Applicable taxes are NOT included
Service Expiration Dates are displayed at each line item below

Mail Purchase Order with Quote or include Quote number on Purchase Order

Mail Payment (Check)
Follett School Solutions, Inc.
91826 Collection Center Drive
Chicago, IL 60693 USA

Follett School Solutions, Inc.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follett.com

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
G W MEAD ELEM SCH - 4801963				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2021	06/30/2022	\$892.50
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2021	06/30/2022	\$150.00
67055P WEBPATH EXPRESS SITE LICENSE (RENEWAL)	12	06/30/2021	06/30/2022	\$469.06
Site Total				\$1,511.56
GRANT SCH - 4801964				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2021	06/30/2022	\$892.50
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2021	06/30/2022	\$150.00
67055P WEBPATH EXPRESS SITE LICENSE (RENEWAL)	12	06/30/2021	06/30/2022	\$469.06
Site Total				\$1,511.56
GROVE ELEM SCH - 4801965				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2021	06/30/2022	\$892.50
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2021	06/30/2022	\$150.00
67055P WEBPATH EXPRESS SITE LICENSE (RENEWAL)	12	06/30/2021	06/30/2022	\$469.06
Site Total				\$1,511.56
HOWE ELEM SCH - 4801966				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2021	06/30/2022	\$892.50
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2021	06/30/2022	\$150.00
67055P WEBPATH EXPRESS SITE LICENSE (RENEWAL)	12	06/30/2021	06/30/2022	\$469.06
Site Total				\$1,511.56
LINCOLN HIGH SCH - 4801967				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2021	06/30/2022	\$892.50

If you have any questions about this quote, please contact us:
US: 708-884-5100 or email softwarecs@follett.com
Canada: 877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

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RENEWAL QUOTE



Page	2
Quote#	7560537
Issue Date	03/10/2021
Expiration Date	06/30/2021
Customer#	4892850
Customer	WISCONSIN RAPIDS SCHS

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2021	06/30/2022	\$786.45
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2021	06/30/2022	\$140.06
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2021	06/30/2022	\$150.00
67055P WEBPATH EXPRESS SITE LICENSE (RENEWAL)	12	06/30/2021	06/30/2022	\$469.06
RIVER CITIES HIGH SCH - 4804419				Site Total \$2,438.07
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2021	06/30/2022	\$892.50
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2021	06/30/2022	\$140.06
THINK - 4801969				Site Total \$1,032.56
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2021	06/30/2022	\$892.50
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2021	06/30/2022	\$150.00
67055P WEBPATH EXPRESS SITE LICENSE (RENEWAL)	12	06/30/2021	06/30/2022	\$469.06
WASHINGTON SCH - 4801971				Site Total \$1,511.56
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2021	06/30/2022	\$892.50
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2021	06/30/2022	\$150.00
67055P WEBPATH EXPRESS SITE LICENSE (RENEWAL)	12	06/30/2021	06/30/2022	\$469.06
WISCONSIN RAPIDS AREA MDL SCH - 4801972				Site Total \$1,511.56
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2021	06/30/2022	\$892.50
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	06/30/2021	06/30/2022	\$786.45
67059P RPS ONLINE FOR LEXILES RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2021	06/30/2022	\$140.06
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2021	06/30/2022	\$150.00
67055P WEBPATH EXPRESS SITE LICENSE (RENEWAL)	12	06/30/2021	06/30/2022	\$469.06
WOODSIDE SCH - 4801973				Site Total \$2,438.07
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2021	06/30/2022	\$892.50
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2021	06/30/2022	\$150.00
67055P WEBPATH EXPRESS SITE LICENSE (RENEWAL)	12	06/30/2021	06/30/2022	\$469.06
Site Total \$1,511.56				

End of Quote

If you have any questions about this quote, please contact us:
 US: 708-884-5100 or email softwarecs@follett.com
 Canada: 877-857-7870 or email canada@follett.com
 Outside the US or Canada: email international@follett.com

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RENEWAL QUOTE

Page	3
Quote#	7560537
Issue Date	03/10/2021
Expiration Date	06/30/2021
Customer#	4892850
Customer	WISCONSIN RAPIDS SCHS

If you have any questions about this quote, please contact us:
US:708-884-5100 or email softwarecs@follett.com
Canada:877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

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Purchase Follett technology products 24/7 on www.destinyexpress.com.

SHOW THIS NUMBER ON ALL SHIPMENTS,
CORRESPONDENCE, OR INVOICES



Purchase Order
WISCONSIN RAPIDS SCHOOL DISTRICT

510 PEACH STREET
WISCONSIN RAPIDS, WISCONSIN 54494
PHONE (715) 424-6705 - FAX (715) 422-6070

PO# 21002906

DATE: 04/15/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 140554

REQ: 00042399

PHONE: (800) 966-6090

Fax: (262) 569-5391

EMAIL:

BUYER:

SHIP TO: Central Storage

2510 Industrial Street
Wisconsin Rapids WI 54495

PDS
13400 Bishops Lane
Suite 190
Brookfield WI 53005

CONTACT: P. Bickelhaupt

SITE: Central Office

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS: Please email aherald@pdsit.net

Please send the following, freight charges prepaid. Cancel back orders not received by

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
31.00		PER PURCHASING POLICY 672 Please see attached quote 2137747 CTO ProDesk 600 G6 SFF Computer BLDGS and GRNDS please deliver to Tim Kremer @ LHS (For room 152-LHS) Will be provided to the BOE as an update at the May 3 meeting due to supply and demand, we need to order ASAP! COPY TO RENEE, PLEASE - GASB/FIXED ASSETS LHS COMPUTER LAB ***** For School District of Wisconsin Rapids use only 1-10-400-482-221500-923-000000-2	909.0000	28,179.00
		TOTAL:		28,179.00
		28,179.00		

THE STATE OF WISCONSIN AND ALL ITS AGENCIES ARE EXEMPT FROM
ALL FEDERAL, STATE, AND LOCAL TAXES, SEC. 77-54
PLEASE ACCEPT OUR PO AS EVIDENCE OF OUR EXEMPT STATUS

Signed: *[Signature]*



Paragon Development Systems, Inc.
 13400 Bishops Lane
 Suite 190
 Brookfield, Wisconsin 53005
 United States
 (P) 262-569-5300

Quote (Open)	
Date Apr 12, 2021 07:35 AM CDT	Expiration Date 04/30/2021
Modified Date Apr 14, 2021 09:27 AM CDT	
Doc # 2137747 - rev 1 of 1	
Description ProDesk 600 G6 SFF (31)	
SalesRep Herald, Amanda (P) 262-569-5396	
Customer Contact Bickelhaupt, Phillip (P) 715-424-6715	

Customer
 Wisconsin Rapids Public
 Schools (023268)
 Bickelhaupt, Phillip
 510 Peach St
 Wisconsin Rapids, WI 54494
 United States
 (P) 715-422-1912

Bill To
 WI Rapids School District
 Payable, Accounts
 510 Peach St
 Wisconsin Rapids, WI 54494
 United States
 (P) 715-422-1912

Ship To
 Receiving, Shipping
 510 Peach St
 Wisconsin Rapids, WI 54494
 United States

Payment Method
 Terms: Net 30

Customer PO:	Terms: Net 30	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	CTO ProDesk 600 G6 SFF PC HP, Inc. - pds #: 702358	9AW71AV	31	\$909.00	\$28,179.00
2	CTO Operating System Localization HP, Inc. - pds #: 727473	4YH35AV#ABA	31	\$0.00	\$0.00
3	CTO Energy Star Certified HP, Inc. - pds #: 334655	6ME13AV	31	\$0.00	\$0.00
4	CTO 600 G6 SFF Platinum 210W Chassis HP, Inc. - pds #: 777160	9AW74AV	31	\$0.00	\$0.00
5	CTO 600 G6 Windows 10 Pro 64 HP, Inc. - pds #: 702405	9AX72AV	31	\$0.00	\$0.00
6	CTO 600 G6 SFF Intel Core i5 10500 3.1GHz 6C 65W HP, Inc. - pds #: 702426	9AW81AV	31	\$0.00	\$0.00
7	CTO 600 G6 SFF 16GB (1X16GB) DDR4 2666 HP, Inc. - pds #: 703822	9AX90AV	31	\$0.00	\$0.00
8	CTO 600 G6 AMD Radeon R7 430 2GB LP 2DP GFX HP, Inc. - pds #: 777161	9AW90AV	31	\$0.00	\$0.00
9	CTO 600 G6 SFF 512GB M.2 2280 PCIE NVME TLC SSD HP, Inc. - pds #: 777162	9AY27AV	31	\$0.00	\$0.00
10	CTO 600 G6 SFF USB 320K Keyboard HP, Inc. - pds #: 702469	2V616AV#ABA	31	\$0.00	\$0.00
11	CTO 600 G6 SFF Wired 320M Mouse HP, Inc. - pds #: 702471	2V615AV	31	\$0.00	\$0.00
12	CTO 600 G6 Intel Wi-Fi 6 AX201 ax 2x2+BT 5 WW HP, Inc. - pds #: 702474	9AY41AV	31	\$0.00	\$0.00
13	CTO 600 G5 No Intel vPro HP, Inc. - pds #: 402784	5MU96AV	31	\$0.00	\$0.00

#	Description	Part #	Qty	Unit Price	Total
14	CTO 600 G6 SFF No Included ODD HP, Inc. - pds #: 777163	9AX48AV	31	\$0.00	\$0.00
15	CTO 600 G6 SFF 3/3/3 Warranty HP, Inc. - pds #: 702476	9AY46AV#ABA	31	\$0.00	\$0.00
16	CTO 600 G6 SFF Country Kit HP, Inc. - pds #: 702478	9AY54AV#ABA	31	\$0.00	\$0.00
17	CTO 600 G6 SFF Single Unit Packaging HP, Inc. - pds #: 702484	9AX39AV	31	\$0.00	\$0.00
18	CTO 600 G6 SFF Type-C USB 3.1 Gen2 Port v2 HP, Inc. - pds #: 777164	9AY34AV	31	\$0.00	\$0.00
19	CTO Electronic TCO Certified labeling HP, Inc. - pds #: 404121	192J5AV	31	\$0.00	\$0.00
20	CTO 600 G6 SFF Intel CML Core i5 Label HP, Inc. - pds #: 702493	163L2AV	31	\$0.00	\$0.00

Subtotal:	\$28,179.00
Tax (.0000%):	\$0.00
Shipping:	\$0.00
Total:	\$28,179.00

Terms and Conditions

Unless a specific Master Services & Product Sales Agreement is in effect between the parties, this quote is subject to PDS's Terms & Conditions which can be viewed at <http://www.shoppds.com/termsofsale.aspx>

Shipping and tax amounts are estimated.

Purchases made by credit card may be subject to a 3% Convenience Fee at the time of invoicing.

PDS has been notified by numerous technology manufacturers that pricing is subject to rapid change due to global component shortages and related price increases. This situation is not unique to PDS.

Please contact your sales team with additional questions.

SHOW THIS NUMBER ON ALL SHIPMENTS,
CORRESPONDENCE, OR INVOICES



Purchase Order
WISCONSIN RAPIDS SCHOOL DISTRICT
 510 PEACH STREET
 WISCONSIN RAPIDS, WISCONSIN 54494
 PHONE (715) 424-6705 - FAX (715) 422-6070

PO# 21002935

DATE: 04/22/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 140554

REQ: 00042444

PHONE: (800) 966-6090

BUYER:

Fax: (262) 569-5391

EMAIL:

SHIP TO: Central Storage

PDS
 13400 Bishops Lane
 Suite 190
 Brookfield WI 53005

2510 Industrial Street
 Wisconsin Rapids WI 54495

CONTACT: P. Bickelhaupt

SITE: Central Office

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS: Please email aherald@pdsit.net

Please send the following, freight charges prepaid. Cancel back orders not received by

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
16.00		PER PURCHASING POLICY 672 Please see attached quote 2137057 CTO ProDesk 400 G7 SFF Desktop	542.0000	10,272.00
		TOTAL:		10,272.00
		BLDGS and GRNDS please deliver to Kody Casper @ TRC (for Pitsch Classrooms) Will go to BOE as an update during May 2021 Meeting		
		***** For School District of Wisconsin Rapids use only 1-10-842-482-221500-825-000000-2 10,272.00		

E-MAILED
 4/22/21
 LR

THE STATE OF WISCONSIN AND ALL ITS AGENCIES ARE EXEMPT FROM
 ALL FEDERAL, STATE, AND LOCAL TAXES, SEC. 77-54
 PLEASE ACCEPT OUR PO AS EVIDENCE OF OUR EXEMPT STATUS

Signed:



Paragon Development Systems, Inc.
 13400 Bishops Lane
 Suite 190
 Brookfield, Wisconsin 53005
 United States
 (P) 262-569-5300

Quote (Open)	
Date Apr 06, 2021 03:01 PM CDT	Expiration Date 04/30/2021
Modified Date Apr 06, 2021 03:02 PM CDT	
Doc # 2137057 - rev 1 of 1	
Description ProDesk 400 G7 SFF 8GB 256GB SSD	
SalesRep Herald, Amanda (P) 262-569-5396	
Customer Contact Bickelhaupt, Phillip (P) 715-424-6715	

Customer
 Wisconsin Rapids Public
 Schools (023268)
 Bickelhaupt, Phillip
 510 Peach St
 Wisconsin Rapids, WI 54494
 United States
 (P) 715-422-1912

Bill To
 WI Rapids School District
 Payable, Accounts
 510 Peach St
 Wisconsin Rapids, WI 54494
 United States
 (P) 715-422-1912

Ship To
 Receiving, Shipping
 510 Peach St
 Wisconsin Rapids, WI 54494
 United States

Payment Method
 Terms: Net 30

Customer PO:

Terms:
 Net 30

Ship Via:
 FedEx Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	CTO ProDesk 400 G7 SFF Base Desktop HP, Inc. - pds #: 334473	9DF60AV	16	\$642.00	\$10,272.00
2	CTO Operating System Localization HP, Inc. - pds #: 727473	4YH35AV#ABA	16	\$0.00	\$0.00
3	CTO ENERGY STAR Certified Label HP, Inc. - pds #: 727460	2WQ81AV	16	\$0.00	\$0.00
4	CTO ProDesk SFF 210W Chassis HP, Inc. - pds #: 548008	9DF63AV	16	\$0.00	\$0.00
5	CTO 400 SFF WIndows 10 Pro 64 HP, Inc. - pds #: 710037	9DG74AV	16	\$0.00	\$0.00
6	CTO 400 G7 Intel Core i5-10500 3.1GHz 6C 65W HP, Inc. - pds #: 337170	9DF73AV	16	\$0.00	\$0.00
7	CTO 400 SFF 8GB (1x8GB) DDR4 2666 DIMM HP, Inc. - pds #: 710039	9DG95AV	16	\$0.00	\$0.00
8	CTO 256GB M.2 2280 PCIe NVMe TLC SSD HP, Inc. - pds #: 337319	9DH08AV	16	\$0.00	\$0.00
9	CTO 400 G7 USB 320K KB HP, Inc. - pds #: 337210	3E910AV#ABA	16	\$0.00	\$0.00
10	CTO WRD 320M Mouse HP, Inc. - pds #: 337215	3E909AV	16	\$0.00	\$0.00
11	CTO 400 SFF No Intel vPro with 3rd video HP, Inc. - pds #: 710040	9RQ71AV	16	\$0.00	\$0.00
12	CTO 400 SFF No Included ODD HP, Inc. - pds #: 710042	9DG49AV	16	\$0.00	\$0.00
13	CTO 3/3/3 SFF Warranty HP, Inc. - pds #: 337237	9DH29AV#ABA	16	\$0.00	\$0.00

#	Description	Part #	Qty	Unit Price	Total
14	CTO CTO 400 G7 SFF CKIT HP, Inc. - pds #: 337233	9DF64AV#ABA	16	\$0.00	\$0.00
15	CTO Single Unit SFF Packaging HP, Inc. - pds #: 337220	9DG39AV	16	\$0.00	\$0.00
16	CTO 400 SFF HDMI Port HP, Inc. - pds #: 710044	9DF98AV	16	\$0.00	\$0.00
17	CTO Intel CML Core I5 Label HP, Inc. - pds #: 337243	167S4AV	16	\$0.00	\$0.00

Subtotal: \$10,272.00
Tax (.0000%): \$0.00
Shipping: \$0.00
Total: \$10,272.00

Terms and Conditions

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Please contact your sales team with additional questions.



Invoice Detail

WISCONSIN RAPIDS SCHOOL DIST.
ATTN: BUSINESS SERVICES DEPT
510 PEACH STREET
WISCONSIN RAPIDS, WI 54494

Invoice # 0000211194
Invoice Date 07/01/2021
Due Date 07/15/2021
Invoice Total 45,313.65

* Invoice was emailed.

Table with 4 columns: Qty., Item Description, Unit Price, Extension. Rows include Student Management Core (SAAS), Support Fee, Food Service (SAAS), Fee Tracking (SAAS), and LMS/ONE Roster API (SAAS).

Software Licenses: 07/01/2021 - 06/30/2022

Quantity represents student count; unless minimum rate applies.

Total Extension 45,313.65

REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482

Invoice # 0000211194
Invoice Date 07/01/2021
Payor WISCONSIN RAPIDS SCHOOL DIST.
Due Date 07/15/2021 (WIRAPIW1000)

Invoice Amount: 45,313.65
Remit Amount: []

Office Use Only:

6831

School District of Wisconsin Rapids

Reset Form

Print Form

Wisconsin Rapids, Wisconsin



Payment Request Form

Payment To:

Name: Boys & Girls Club of Wisconsin Rapids Area, Inc Date: 04/19/21

Address: 501 W. Grand Ave

Attn: _____ City: Wisconsin Rapids

State: WI Zip/Postal Code: 54495

Using the Payment Request Form: To use this form, fill in the appropriate fields, then print the form with the print button. Once the form has been printed, attach the receipt to the printed form, and give to the appropriate person for approval. If the version of Adobe being used doesn't allow you to fill out the form on the computer, print out the form, and fill it in by hand.

Description of Items Purchased	Total
Payment from Behavior Mental Wellness Grant to help support Teen Center	10,000.00
<i>provided to BOE as an updated MAY, 2021</i>	
Total	10,000.00

Building: Central Office

Account Number: 11-800-310219000-297 \$ 10,000.00

Account Number: _____ \$ _____

Account Number: _____ \$ _____

Account Number: _____ \$ _____

Account Number: _____ \$ _____

Requested By: Dani Scott

Approved By: *Dani Scott*
 (Administrator)

rhon 4/21
 (Business Administrative Assistant)

Boys & Girls Club of the Wisconsin Rapids Area, INC
501 W Grand Ave
Wisconsin Rapids, WI 54495

Date	Invoice #
4/19/2021	2647

(715) 424-2582 Phone
(715) 424-5796 Fax
www.bgcwra.org

Bill To: Wisconsin Rapids Public School District
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Description	Amount
Wisconsin Rapids Teen Center Support	10,000.00

	Total \$10,000.00
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