



Wisconsin Rapids Public School District - Board of Education

510 Peach Street

Wisconsin Rapids, WI 54494

(715) 424-6701

AGENDA

Business Services Committee

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

June 7, 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. Daktronics Live Video Display Purchase – Approval
 - B. WoodTrust Loan Agreement – Approval
 - C. Apple iPads for Classroom – Approval
 - D. Lu Interactive Mobile Playground – Approval
 - E. Classroom Audio Systems from Tierney Brothers - Approval
- IV. Updates and Reports
- 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, 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.

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 **however, no deliberation or action will be taken by other Committees or the full Board of Education.**



BACKGROUND

Business Services Committee

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

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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. Daktronics Live Video Display Purchase – Approval

The District has an opportunity to purchase a video display board with proceeds donated by local sponsors. Sponsors would be recognized on the video display board for their donation. Sponsor donations beyond the 5-year loan would be saved for future stadium costs (see Attachment A).

The Administration recommends to purchase the live video display board from Daktronics in the amount of \$385,455 to be funded from the 2021-22 Capital Projects Fund.

B. WoodTrust Loan Agreement – Approval

The District is requesting to obtain a 5-year Fund 38 loan from WoodTrust Bank. Proceeds of the loan would be deposited into Fund 49 for the purchase of the Daktronics display board. Sponsor donations would be deposited into Fund 38 for principal and interest payments for the display board. Sponsor donations beyond the 5-year loan would be saved for future stadium costs (see Attachment B).

The Administration recommends approving the 5-year loan agreement provided by WoodTrust Bank with the principal balance of \$385,945 and the interest rate of 2.25% for the purchase of the video display board.

C. Apple iPads for Classroom – Approval

The Technology Support Department would like to purchase an initial 100 iPads to start the replacement cycle of our current iPads. About 40 of these new iPads will be allocated directly for use at the new Pitsch Early Learning Center and Central Oaks. The remaining iPads will be distributed throughout the District in the high need areas. As we determine need, we will continue replacing our aging iPads until they have all been replaced (see Attachment C).

The Administration recommends the purchase of 100 iPads from Apple at a cost of \$29,900 to be funded from the 2021-22 Technology Referendum or ESSER II funds.

D. Lu Interactive Mobile Playground - Approval

The elementary Physical Education department in collaboration with the Technology Support Department has been studying and reviewing the use of technology in the physical education curriculum. During our research we discovered a unique piece of technology that would enhance the current physical education curriculum called the Lu Interactive Playground. The Lu Interactive Mobile Playground is a mobile system that includes an interactive video wall, lights and a sound system (see Attachment D).

The Administration recommends the purchase of 1 Lu Interactive Mobile playground, setup and training from Tierney Brothers at a cost of \$33,793.46 to be funded from the 2021-22 Technology Referendum or ESSER II funds.

E. Classroom Audio Systems from Tierney Brothers - Approval

The Technology Support Department would like to purchase 30 systems to start replacing the systems that are not functional and for our new classrooms at Pitsch and Central Oaks. The Technology Support Department will be planning to purchase additional units as more fail and we install these initial 30. It will be an ongoing process until all units are replaced (see Attachment E).

The Administration recommends the purchase of 30 Audio Enhancement Sentinel Sound Systems from Tierney Brothers at a cost of \$32,170 to be funded from the 2021-21 Technology Referendum or ESSER II funds.

IV. Updates and Reports

Please note that all referendum, quadplex and stadium costs will be listed under purchase updates as these projects have already been approved by the school board.

Copies of the following invoices, bid specs or Purchase Orders (see Attachment F):

- Arbon Equipment Corporation – Dock Lift– East Junior High
- Boelter, LLC – Replacement Double Stacked Convection Oven - Woodside Elementary
- City of Wisconsin Rapids – Police Liaison Services – District Wide
- Discovery Education – Streaming License – District Wide
- Earth Inc. - Quadplex – LHS
- Frontline Technologies Group, LLC – Time & Attendance and Absences & Substitute Management software – District Wide
- Gaggle - District renewal for Gaggle Safety Management and Google Drive archiving for staff for 2021-22 school year. Year 3 of our 3-year contract.
- H&H Civil Construction, LLC - Stadium – LHS
- Honeywell Inc. – Replacement of HVAC Control Points – Vesper
- Instructure - District renewal for the Canvas Learning Management System. Year 3 of our 3-year contract.
- Integrity Grading & Excavating - Quadplex – LHS

- Midwest Netting Solutions, LLC - Quadplex – LHS
- Point of Beginning - Quadplex – LHS
- Point of Beginning - Stadium – LHS
- Riesterer & Schnelle Inc. – John Deere Gator – LHS
- Ron’s Refrigeration & Air Conditioning – Replacement of condensing unit in freezer - Central Storage
- Sew N Sew – 18 OPAL Model 690 Sewing Machines – LHS
- Tierney - 5 SMART 75” displays on mobile carts - Central Oaks
- Tierney - 8 SMART 65” displays on mobile carts - Pitsch
- Tierney - 3 SMART 75” displays on mobile carts for use at - WRAMS
- WiLS – Software for IMC Content – District Elementary Schools
- WiLS – Software for IMC Content – All District Schools

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

Annual Budget Hearing will take place on Wednesday, June 30th at 6:00 PM.



Thank you for choosing Daktronics.

The following items are required to process your order:

- Please verify that this equipment fulfills your project needs**
- Signed Quote**
- Validate and complete Project Site Information page, return with order**
Help ensure Daktronics shipping, invoicing, and service locations are accurate.

You may submit your order to your sales team via the following methods.

Email:

Attention:

Ben Oestreich at Ben.Oestreich@daktronics.com

Amanda Kampmann at Amanda.Kampmann@daktronics.com

Mail:

Daktronics, Inc

Attn: Amanda Kampmann

PO Box 5128

Brookings, SD 57006

After your order has been placed:

- Freight Unloading Guidelines** – Shipping to site via Independent Carrier (flatbed trailer). Crane or telehandler required for unloading.
- Logos, Graphics or Sponsor Advertisements** – *vector files must be submitted with your order documents, not to exceed 1 week of order placement. Once artwork is received, you will be sent a final layout requesting your approval before production. If artwork is not received, the panels will be painted the same as scoreboard and shipped blank.*

DAKTRONICS QUOTE # 640676-3-4

WISCONSIN RAPIDS HIGH SCHOOL
 Ronald Rasmussen
 1801 16th St S
 Wisconsin Rapids, WI USA 54494
 Phone: (715)424-6751
 Fax:
 Email: ronald.rasmussen@wrps.net

11/May/2021
 Quote valid for: 90 days
 Terms: 30% with the order, 60% Payment
 before shipment, 10% Net 30 days from
 shipment
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call For Production Time

Reference: Campus Wide Renovation
All pricing in accordance with Cooperative Educational Service Agency #2 #AEPA IFB #020-F.

Item No.	Model	Description	Qty	Price
1	LVX-2130-360X648-15HD-MR-LT-N/A	Daktronics Live Video Display Matrix: 360 lines by 648 columns Line Spacing: 15mm LED Color: RGB- - 281 Trillion Colors Cabinet Dimensions: 18' 0" H X 32' 5" W X 0' 11" D (Approx. Dimensions) Max Power: 25330 watts/display Weight: Unpackaged 6020 lbs per display; Packaged 6955 lbs per display	1	\$385,445.00
	Control-1 video input (Primary/Backup Player & Processor) w/ Laptop	Standard Definition or High Definition (1080p); 1 video input	1	
	Standard Video All Sport® RTD Input Kit	Displays Game-In-Progress Information	1	
	W-1490	Fiber Optic Cable; 50 μm Multimode; 12 Fiber with non-terminated ends	1000	
	Daktronics System Installation Drawings >100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings >100	Power and control system drawings	1	
	Daktronics System Certified Structural Drawings >100	Engineered stamped drawings for footing and beams	1	
	System Startup	Final Commissioning of Equipment	1	
	DA-1007-32 for SS500HD/SS1500HD with Non-Backlit Lettering Only	Sq Truss; Alum, 3ft tall x 12ft long @2 w/ 50% Non-Backlit Lettering/Logo. Cabinet Dimensions: 3' 0" H X 12' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 375 lbs per display; Packaged 750 lbs per display	1	
	Outdoor Non-Backlit 3' 6" x 32' 0" Horizontal	Ad Panel, Above or Below Display Cabinet Dimensions: 3' 6" H X 32' 0" W X 0' 8" D Weight: Packaged 359 lbs per display	1	
	5' Non-Backlit Logo	Non-Backlit Logo	2	



DAKTRONICS QUOTE # 640676-3-4

	Weight:	Packaged 100 lbs per display	
5'-5"H x 33'-9"W Non-Backlit Arched Ad Panel	Non-Backlit Panel		1
	Weight:	Packaged 732 lbs per display	
SS500HD Dual Coverage	Sportsound 500HD Sound Cabinet, Dual Coverage, *BLACK*, Mesh Color: _____		1
SSR-100-NW	Sportsound Rack 100 that includes: 10Ch analog mixer and input/output panel for easy plug and play operation, XLR cables, and Laptop/MP3 interface unit. SSR-100 can use up to 2 wireless components (wireless components sold separately).		1
Wireless Microphone Handheld Package	Wireless microphone handheld package includes: wireless receiver, handheld transmitter w/ SM58 mic, power supply, 1/2 wave antennas, rack mount kit, zippered accessory bag, and AA alkaline batteries		1
Wireless Bodypack Microphone System - Referees	Wireless Bodypack Microphone System for Referees. Includes: Receiver, Bodypack Transmitter with Black Pouch, Shure MX150B/O-TQG Lavalier Microphone with Clip, Windscreen, Case, Headworn Microphone, Antenna Combiner Kit for Dual Wireless Systems, and Daktronics In-Line Referee Mute Switch.		1
SSR-AM	Sportsound Announcers Mixer, 2Ch Tabletop, Microphone and MP3 Inputs, Includes Single-Muff Headset, 1/8"to1/8" stereo cable, and XLR output cable. Power Supply Included.		1
Fiber Conversion Box w/ Analog Backup	Fiber conversion box converts the analog audio signal from the source equipment into fiber optic signal to the sound system. Box includes analog backup switch.		1
W-1615	Cable, Audio Signal, 1 pair shielded 22 AWG, 1000' spool		1000
Labor; Field Technician, Audio System	Regional Field Service Technician Labor which includes final termination of audio cables, audio system commissioning, and customer operation training		1
TI-2035-A/R	Outdoor PanaView® Game & Play Clock Timer; Standalone Unit; Scoreboard Color: Black (8800) Semi-Gloss Cabinet Dimensions: 3' 9" H X 3' 6" W X 0' 8" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: RED, AMBER Max Power: 70 watts/display Weight: Unpackaged 55 lbs per display; Packaged 85 lbs per display		2
Stripe; 0A-1091-0184	Border Stripe for TI-2035 Scoreboards; Color: White (7725-10)		2
Radio Receiver	Frequency of 2.4 GHz		2

DAKTRONICS QUOTE # 640676-3-4

FB-2037-W-PV-F	PanaView® Football Scoreboard; Scoreboard Color: Dark Grey (57754) Semi-Gloss; Caption Color: White (7725-10) Cabinet Dimensions: 4' 0" H X 32' 0" W X 0' 8" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Weight: Packaged 750 lbs per display	1
AS-5010 Kit	All Sport® 5010 Control Console Kit	1
Outdoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1
Radio Receiver	Frequency of 2.4 GHz	1
DAK Score App with All Sport® MX-1 Mobile Scoring Kit	DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter	1
TNMC_8x48_White LED (34mm)	8x48-34mm LED Team Name Message Center; Set of 2; White LED's Digit Color: WHITE Weight: Unpackaged 120 lbs per display; Packaged 250 lbs per display	1
Stripe; 0A-1091-0049 / 0050	Perimeter Border Stripe for FB-2037 Scoreboards; Color: White (7725-10)	1
120VAC Trumpet Horn #55	For Outdoor Scoreboards	1
Angle Clamp Mounting Method (B)	For 3 Tubes	2
12'x24' Decorated Flat Sheet Aluminum @2	Decorated Flat Sheet Aluminum @2 Weight: Packaged 3500 lbs per display	2
4'x4' Decorated Flat Sheet Aluminum @4	Decorated Flat Sheet Aluminum @4 Weight: Packaged 400 lbs per display	4
Physical Installation	See attachment A.	1
FREIGHT	Shipping to site via Independent Carrier (Stretch Double Drop). Crane or telehandler required for unloading.	1

Services

2 Warranty & Services		1
P1G5 - 1 Year Platinum, Additional 4 Years Gold Extended Service for a total of 5 Years for 640676-3-4 Main Equipment	1 Year Parts and On-Site Labor, Additional 4 Years Parts for a total of 5 Years of Daktronics Coverage	1
Standard Video with SCS One-on-One Webinar Training		1

DAKTRONICS QUOTE # 640676-3-4

Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1
Catalog - FB--Animations Package	FB--Animations Package (Includes 11 Animations)	1
Catalog - SO--Animations Package	SO--Animations Package (Includes 6 Animations)	1
Team Spirit Vol.1 Animations Pick 20	Personalized Package - Pick 20 Animations from any Team Spirit Animations	1
School Logo - Static	Your Team Mascot or School logo with your school colors - still file no movement	1
School Logo - Animated	Your Team Mascot or School logo animated with your school colors	1
Intermediate Daktronics Event Production Curriculum Package	Includes Chapters: Content Studio, Display Studio, Dak Video System Basics, Game Outline, Scoring/Timing, Final Project.	1
Event Production Remote Consultation		1

Total Price Excluding Applicable Tax:

\$385,445.00

Please reference listed sales literature: DD1587799 for Catalog - FB--Animations Package, DD1696958 for TNMC_8x48_White LED (34mm), DD1713359 for Catalog - SO--Animations Package, DD1752418 for SS500HD Dual Coverage, DD1792822 for DA-1007-32 for SS500HD/SS1500HD with Non-Backlit Lettering Only, DD1923154 for Control-1 video input (Primary/Backup Player & Processor) w/ Laptop, DD1936413 for Standard Video All Sport® RTD Input Kit, DD2563729 for Custom RTD Frames -- Single Logo Background, DD2568960 for School Logo - Animated, DD2568960 for School Logo - Static, DD2629816 for SSR-100-NW, DD2631088 for Fiber Conversion Box w/ Analog Backup, DD3632311 for T1-2035-A/R, DD3638244 for SSR-AM, DD3872864 for LVX-2130-360X648-15HD-MR-LT-N/A, DD3888368 for DAK Score App with All Sport® MX-1 Mobile Scoring Kit, SL-03991 for AS-5010 Kit, SL-04370 for Outdoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

Please reference listed shop drawings: DD2254247 for Fiber Conversion Box w/ Analog Backup, DWG-01143675 for SSR-100-NW, DWG-969776 for SS500HD Dual Coverage

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.

Notes: Without limiting any other provision in this Agreement, the parties agree that any delays caused directly or indirectly as a result of the COVID-19 pandemic are excusable and will extend the time for performance under this Agreement. Delays may be caused by, without limitation, government mandates, unsafe site conditions, or resource constraints arising out of conformity with CDC guidelines or government mandates.

Exclusions:

- Power
- Signal Conduit
- Taxes
- Front End Equipment
- Hoist
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Quote # 640676-3 Rev 4 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order. Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Ben Oestreich
PHONE:
FAX:
EMAIL: Ben.Oestreich@daktronics.com

Chris Popowski
PHONE:
FAX: 605-697-4700
EMAIL: Chris.Popowski@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

Additional Links:

Gold Scope of Services (www.daktronics.com/TermsConditions/SL-05659)

Platinum Scope of Services (www.daktronics.com/Web%20Documents/Services/SL-04703.pdf)

Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this quote and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersedes any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature
Ronald A. Rasmussen

Print Name

05-12-2021

Date
Principal, Lincoln High School

Title



This document is for order processing purposes only and is not intended to be part of the Agreement

Daktronics Quote # 640676-3-4

Purchase Order Information:

PO# _____

PO Date _____

Purchaser (Bill To) hereby confirms that the equipment is to be delivered to (Ship To) and may be installed by Purchases or Daktronics, as indicated elsewhere herein, at the address (Installation Location) indicated below unless otherwise specified.

<p>SHIP TO: (delivery location)</p> <p>Company: <u>TBD by Daktronics PM</u></p> <p>Contact: _____</p> <p>Street Address: _____</p> <p>City: _____</p> <p>State: _____ Zip: _____</p> <p>Telephone: _____</p> <p>Email: (for shipping notification) <u>ronald.rasmussen@wrps.net</u></p> <p>Additional Email: (for shipping notification) _____</p>	<p>INSTALLATION LOCATION: (end user) ID# <u>106024-001</u></p> <p>Company: <u>Wisconsin Rapids High School</u></p> <p>Contact: <u>Ronald Rasmussen</u></p> <p>Street Address: <u>1801 16th St S</u></p> <p>City: <u>Wisconsin Rapids</u></p> <p>State: <u>WI</u> Zip: <u>54494</u></p> <p>Telephone: <u>(715)424-6751</u></p> <p>Email: (for order acknowledgement) <u>ronald.rasmussen@wrps.net</u></p> <p>Training Contact & Email: (if applicable) <u>Ronald Rasmussen - ronald.rasmussen@wrps.net</u></p>
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BILL TO: (receive and pay invoices) ID# 170844-001

Company: ~~TOF Equipment Finance~~ WRPS

Contact: Aaron Nelson

Street Address: ~~111 W San Marnan Dr Ste A2 W~~ 510 Peach St

City: ~~Waterloo~~ Wisconsin Rapids

State: ~~IA~~ WI Zip: ~~50701~~ 54494

Telephone: _____

Email: _____

*****LOGO & AD COPY APPROVAL*****
(if applicable)

Name: _____

Email: _____

****Logos, Graphics, or Sponsor Advertisements****

[Vector files](#) must be submitted with your order documents, not to exceed 1 week of order placement. If artwork is no received, the panels will be painted the same as your scoreboard or display and shipped blank.



DAKTRONICS QUOTE # 640676-3-4 MAIN ATTACHMENT A

CUSTOMER RESPONSIBILITIES

General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Provide soil investigation report at time of order.
- 4) Mark location of the new Equipment as delineated in the quote.
- 5) Locate private underground utilities.
- 6) All landscaping restoration, as required.
- 7) Provide all landscaping, track, sidewalk and path protection along with site restoration, and/or sprinkler system repair work.

Structures

- 1) Not applicable

Electrical & Data

- 1) Provide primary power feed five (5) feet off grade on structure in the form of transformer and electrical disconnect/distribution panel, as applicable, with over current protection per all applicable electrical codes and regulations.
- 2) Provide and install signal cable conduit, with pull string, from control location to each outdoor Equipment location to five (5) feet off grade on structure.

Product/Equipment

- 1) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 2) Provide high speed internet connection to control room equipment.
- 3) Required power outlets on clean dedicated circuit(s) for all control equipment.

DAKTRONICS RESPONSIBILITIES

General

- 1) Removal and disposal of existing equipment.
- 2) Removal and disposal of existing structure (excluding footings).

Structures

- 1) Excavation of drilled pier foundation(s) including spoils removal. Placement and finishing of concrete for foundations.
- 2) Steel fabrication and erection of structural columns.
- 3) Steel fabrication and erection of sub-structure for Equipment mounting.
- 4) Paint new support structure provided in this quotation.

Electrical & Data

- 1) Provide secondary power conduits, power cable and power hook-up from five (5) feet off grade on structure to all Daktronics supplied load centers/termination panel at/within the Equipment.
- 2) Provide and install signal cable conduit, with pull string, from five (5) feet off grade on structure to each outdoor Equipment signal termination point.
- 3) Labor to pull all new signal cable (and remove existing cable, if required).

Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Lift and mount Equipment listed in this quotation.
- 3) Delay of game clocks will be mounted to new posts at both endzones.

QUALIFICATIONS/CLARIFICATIONS

- 1) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (cranes, lifts, trucks, concrete trucks, etc.) are expected to have access directly to the scoreboard/structure location. No concrete pumping, concrete buggies, or crane picks over 10' distance from scoreboard structure are included.

DAKTRONICS QUOTE # 640676-3-4 MAIN ATTACHMENT A

- 2) Control Room Climate:** Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) Foundations:** For this quotation Daktronics basis for foundation design is a class 4 soil with a minimum allowable lateral bearing pressure of 150 psf/ft per Chapter 18 of the International Building Code (IBC). The foundation excavation is based on the excavated area remaining open without collapsing to allow the placement of applicable reinforcement and/or structural columns and concrete. This quotation does not include casings, slurry, dewatering or any other soil stabilization. In the event rock, water, differing soil conditions other than class 4 soil per Chapter 18 of the International Building Code (IBC) or unforeseen conditions are encountered, the Customer will be responsible for any additional costs, plus overhead and profit of 20%.
- 4) Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- 5) Building Penetrations:** Customer to provide all required building (wall/roof) penetrations for the installation of Daktronics provided wireless bridge and/or scoring console radio transmitter components at the control location. Mount Daktronics provided wireless bridge and/or scoring console radio transmitter components to the building in accordance with manufacturers recommendations. Building penetration location shall provide clear line-of-sight to the Equipment. Provide all conduit, with pull string, from control location equipment to the building penetration location.
- 6) Exterior Equipment:** The bottom of the Equipment will be placed at an elevation of ten (10) feet above grade.

May 26, 2021

JEFFREY A. MEYERS,
SVP SENIOR LOAN OFFICER
Jeff.meyers@woodtrust.com
PHONE: (715) 422-0323
MOBILE: (715) 409-6444
FAX: (715) 422-0300

DELIVERED VIA EMAIL TO: aaron.nelson@wrps.net

Mr. Aaron Nelson
Director of Business Services
Wisconsin Rapids Public School District
510 Peach Street
Wisconsin Rapids, WI 54494

Dear Mr. Nelson,

Thank you for allowing WoodTrust Bank (referred herein after as "WoodTrust", "WTB" or "Bank") the opportunity to provide you terms for the financing of the new athletic field score board. We appreciate the opportunity.

To summarize our discussion, the following commitment will allow for you to purchase the scoreboard and provide you time to collect sponsorships over the next 5 years. It is our understanding that should the sponsorships fall short of the cost of the scoreboard, the school district will cover the shortfall. With that said, the following outlines the terms and conditions of our financing structure

LOAN

Borrower:	Wisconsin Rapids Public School District ("WRPS")
Loan Amount:	\$385,945.00
Purpose:	Purchase a new athletic field scoreboard.
Collateral:	<ol style="list-style-type: none">1. The sponsorship receivables/pledges raised by the school district from area businesses/individuals.2. General Obligation of WRPS
Guarantors:	None
Interest Rate:	2.25% Fixed for 5 years.
Loan Fee:	\$500. Borrower to pay all out of pocket costs such as any legal fees or other fees necessary to execute the documents.
Term/Amortization	5 years
Payment Frequency:	Interest semi-annual payments on October 1 st and April 1 st based on outstanding principal balance; principal on April 1 st annually.
Prepayment Penalty:	None
Conditions:	<ol style="list-style-type: none">1. Annual Audit Report of WRPS to be provided within 6 months after fiscal year end.2. Annual sponsorship report showing sponsor commitment amount, amount paid to date and amount remaining to be paid (due on April 1 annually).

The following outlines items needed to further complete the loan documentation:

1. School board approval of the loan that includes purpose, dollar amount, and terms.
2. Confirmation that the total non-referendum debt of the school district (included this commitment) doesn't exceed \$1,000,000
3. Authorization from the school board of the name and title of individual(s) authorized to execute the loan documents on behalf of the school district.
4. For the authorized individuals noted in #3 above, we will need a copy of their driver's license and social security number. This is required to comply with banking regulations such as the Bank Secrecy Act and Certified Beneficial Ownership requirements imposed on banks.

Borrower agrees that additional requirements may arise during the documentation process; you acknowledge this Commitment may include additional conditions and you agree to provide the necessary documents to satisfy those conditions. WTB may terminate this Commitment at anytime if:

- Borrower does not execute all necessary loan documents per WTB.
- The conditions and requirements of this commitment are not satisfied.
- Notice of any pending or actual filing of voluntary or involuntary bankruptcy of the Borrower to this commitment.
- Any judgment, suit or any pending legal action of any nature, or any receivership or assignment to creditors of any of the Borrower assets.
- Any physical or other condition that would affect the Borrower's ability to repay the loan or satisfy any condition or requirement of this commitment.
- Any other similar event or circumstance which would affect the ability to repay the loan or satisfy any condition or requirement of this commitment.

If you have any questions regarding these terms, please contact me directly. The Bank will honor these terms up to July 31, 2021. If this Commitment and its terms are acceptable, please sign the Acknowledgement/ Acceptance on the next page.

Respectfully,
WOODTRUST BANK



Jeffrey A. Meyers
SVP/Senior Loan Officer

ACKNOWLEDGEMENT/ACCEPTANCE

[See next page]

ACKNOWLEDGEMENT/ACCEPTANCE

The undersigned hereby accepts the above-described Commitment/Terms and Conditions dated May 26, 2021 to Borrower and acknowledges that they have read and understand the Terms and Conditions. The undersigned hereby warrants that all the financial information provided in connection to the Bank for consideration is accurate and is as represented and they are authorized to enter into this commitment on behalf of the Borrower.

Accepted this _____ day of _____, 2021 under the terms and condition outlined.

By:

By:

BY: _____
Print Name: Title:

BY: _____
Print Name: Title:

By:

By:

BY: _____
Print Name: Title:

BY: _____
Print Name: Title:

This letter contains information intended only for addressee and is not assignable to any other persons, entities, successors or assigns without the consent of the sender. This letter is governed by the laws of the State of Wisconsin.

CONFIDENTIALITY NOTICE: The information contained in this transmission, message and any attachments is confidential. This information is intended only for the use of the individual(s) or entity(s) named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited. If you receive this information in error, or if you are not the individual or entity named above, the receipt of this information is not intended to and does not waive any privilege or otherwise. If you have received this information in error, (i) you are hereby notified that any unauthorized distribution or copying of this letter or the information contained in it is strictly prohibited, and (ii) please notify us immediately.


Proposal Details

[Back](#)

[Convert To Order](#)

[Reject](#) | [Delete](#) | [Edit](#)

Proposal Number: 2110163346
 Created By: Phil Bickelhaupt
 Phone Number: [715-424-6715](tel:715-424-6715)
 Created On: 05/27/2021
 Comments: Pitsch, Central Oaks, Elementary

Item Picture	Description	Total Quantity	Unit Price	Total Price
	10.2-inch iPad Wi-Fi 32GB - Silver ↗ MYLA2LL/A Estimated Shipping: 4–6 weeks	100	299.00 USD	29,900.00 USD

Subtotal : 29,900.00 USD
 Estimated Tax : 0.00 USD
 Total : 29,900.00 USD



Quote

#208698

1771 Energy Park Drive, Suite 100, St. Paul, MN 55108
 (612) 331-5500 | (800) 933-7337 | Fax (612) 331-3424
 www.tierney.com

05/19/2021

Bill To

Accounts Payable
 Wisconsin Rapids Public Schools
 510 Peach Street
 Wisconsin Rapids WI 54494

Ship To

Phil Bickelhaupt
 Wisconsin Rapids Public School
 510 Peach St
 Wisconsin Rapids WI 54494

Memo:

A - Lü Mobile Gen 2 R1

Expires	Sales Rep	Contract	Terms
08/17/2021	542 Andy Becker	CESA	Net 30

Qty	Item	MFG	Price	Ext. Price
1	A - Lü Mobile Gen 2 R1 LU-MOB MOBILE turn-key system for: One interactive video wall, light and sound system Includes: • 1 year of parts warranty • 1 starter kit of activity balls • 4 new games, for free, per year *** OPTIONAL ADD-ON SOFTWARE, SERVICE AND HARDWARE - NOT REQUIRED ***		\$24,825.00	\$24,825.00
1	LU-PLUS 1 Year Subscription to LU+ (12 new activities/year)	LU Interactive	\$1,500.00	\$1,500.00
1	LU-MOB-WTY1 1 Year Additional Warranty (Parts Only)	LU Interactive	\$900.00	\$900.00
1	LU-MOB-CASE Mobile Transport Cases (2) *** PROFESSIONAL DEVELOPMENT - NOT REQUIRED, HIGHLY RECOMMENDED ***	LU Interactive	\$1,950.00	\$1,950.00



208698



Quote

#208698

1771 Energy Park Drive, Suite 100, St. Paul, MN 55108
(612) 331-5500 | (800) 933-7337 | Fax (612) 331-3424
www.tierney.com

05/19/2021

Qty	Item	MFG	Price	Ext. Price
1	TBIPD_Lu The purpose of this session is to: Introduce you to the Lu Interactive Playground hardware, curriculum and applications. Introduce the power and purpose of the Lu Interactive Playground in various content areas. Investigate teaching and learning strategies enhanced via the Lu Interactive Playground. (Full day onsite for up to 20 attendees) <ul style="list-style-type: none"> • Rescheduling requests made 3 weeks or less in advance of the scheduled date, will incur a 10% fee. • Cancellations of the professional development order more than one week from the scheduled date will incur a 25% fee. • Cancellations of the professional development order within one week of the scheduled date will incur a 50% fee. 		\$1,799.00	\$1,799.00
1	Services - Integration Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. *** INITIAL SET-UP / INSTALLATION ***		\$2,819.46	\$2,819.46

Subtotal \$33,793.46

Tax (0%) \$0.00

Shipping Cost \$0.00

Total \$33,793.46

To accept this quotation, sign here : _____

If accepting this quote via purchase order please reference this quote number on your PO. To order via credit card please contact customer service at 612-331-5500.

This document is subject to the terms and conditions found here: <https://www.tierney.com/sales-order-terms-conditions/>

Pricing Adjustments as it Relates to Tariffs: If/When international tariff changes impact any product(s) included in this quote, Tierney reserves the right to adjust or cancel this quote.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Clients using their own carriers will be responsible for filing their own freight claims if product is damaged in transit. Returns require an authorization number and must be made within 30 days. Custom orders and "Consumables", such as projector lamps, may not be returned. Returns are subject to restocking fees with the exception of out of box failures and replacements under warranty. Restocking fees varying depending on the product line, expect a minimum charge of 25%.





1771 Energy Park Drive, Suite 100, St. Paul, MN 55108
(612) 331-5500 | (800) 933-7337 | Fax (612) 331-3424
www.tierney.com

05/27/2021

Bill To

Accounts Payable
Wisconsin Rapids Public Schools
510 Peach St
Wisconsin Rapids WI 54494

Ship To

Phil Bickelhaupt
Wisconsin Rapids Public School
2510 Industrial St
Central Storage
Wisconsin Rapids WI 54495

Memo:

AE / Sentinel Sys w Speakers / 30

Expires	Sales Rep	Contract	Terms
06/30/2021	542 Andy Becker	CESA	Net 30

Qty	Item	MFG	Price	Ext. Price
30	*** AUDIO ENHANCEMENTS - SENTINEL CLASSROOM SYSTEM W/ 4 CEILING SPEAKERS EACH *** XD-8002 Sentinel Classroom System	Audio Enhancement	\$1,049.00	\$31,470.00

Subtotal \$31,470.00

Tax (0%) \$0.00

Shipping Cost \$700.00

Total \$32,170.00

To accept this quotation, sign here : _____

If accepting this quote via purchase order please reference this quote number on your PO. To order via credit card please contact customer service at 612-331-5500.

This document is subject to the terms and conditions found here: <https://www.tierney.com/sales-order-terms-conditions/>

Pricing Adjustments as it Relates to Tariffs: If/When international tariff changes impact any product(s) included in this quote, Tierney reserves the right to adjust or cancel this quote.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Clients using their own carriers will be responsible for filing their own freight claims if product is damaged in transit. Returns require an authorization number and must be made within 30 days. Custom orders and "Consumables", such as projector lamps, may not be returned. Returns are subject to restocking fees with the exception of out of box failures and replacements under warranty. Restocking fees varying depending on the product line, expect a minimum charge of 25%.





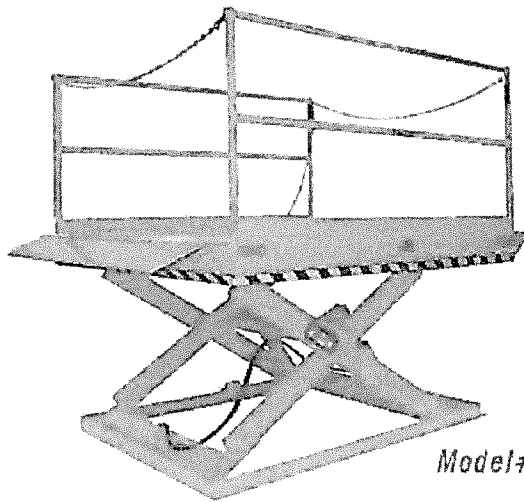
Jim Hobbins
 New Equipment Representative
 2841 Allied Street, Unit B
 Green Bay, WI 54304
 Ph: 920-265-3573
 jhobbins@ritehite.com

Joe Williams
WISCONSIN RAPIDS PUBLIC SCHOOL DISTRICT
 311 LINCOLN STREET
 WISCONSIN RAPIDS, WI 54495
 715-459-4984

Wednesday, April 14, 2021

Reference Job:
Replacement Dock Lift

<u>Product Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Extended Price</u>
REPLACEMENT DOCK LIFT	1	-	INCLUDED



Model# T2-50608

- **Platform Size:** 6'W X 8'L
- **Capacity:** 5,000 lb
- **Lowered Height:** 8"
- **Travel:** 58"
- **Raised Height:** 66"
- **Voltage:** 230-3 phase/ 5 HP
- **Speed:** 12 fpm
- **Control:** Push Button
- **Steel Rails**



Jim Hobbins
 New Equipment Representative
 2841 Allied Street, Unit B
 Green Bay, WI 54304
 Ph: 920-265-3573
 jhobbins@ritehite.com

Freight and Handling	Included
Installation	Included
Contractors Use Tax	Included
Total	\$11,063.00

NOTES:

Electrical hookup by others. Please see below table for additional job scope.
 Repairs to existing lift not feasible due to steel rusting thru.
 Existing unit has gasketing that may have been field installed-I have not included this on the above quote.



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# 22001001

DATE: 05/24/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 144924

PHONE: (800) 263-5837

REQ: 00042603

EMAIL:

Boelter Companies
 N22W23685 Ridgeview Parkway West
 Waukesha WI 53188

BUYER:

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

VENDOR ACCOUNT:

CONTACT: E. Messerli

SITE: Central Office

SPECIAL INSTRUCTIONS: Please email PO to Anne Stern at AStern@boelter.com.

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		As per the attached quote from Boelter dated 5/19/2021		
1.00		Replacement Convection Oven for Woodside Elementary, Blodgett Model No. MARK V-100 DBL, Electric	15,206.9200	15,206.92
1.00		4" low profile plate casters (set)	234.8400	234.84
		TOTAL:		15,441.76
		Will be provided as an Update to the BOE June, 2021		
		PER PURCHASING POLICY 672		
		***** For School District of Wisconsin Rapids use only 2-50-800-561-257220-000-000000-2		15,441.76

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:

Quote

05/19/2021

Project:
Wisconsin Rapids Blodgett

From:
Boelter, LLC
Anne Stern
N22 W23685 Ridgeview Parkway
W
Waukesha, WI 53188
(262)523-6200
262-523-6468 (Contact)

Item	Qty	Description	Sell	Sell Total
1	1 ea	CONVECTION OVEN, ELECTRIC Blodgett Model No. MARK V-100 DBL Convection Oven, electric, double-deck, standard depth, capacity (5) 18" x 26" pans per compartment, (SSD) solid state digital controls, 2-speed fan, interior light, simultaneous operated doors with glass, stainless steel front, sides & top, vent connector, 6" stainless steel legs, vent connector, 11.0 kw each, 1/3 hp, cETLus, CE, NSF, ENERGY STAR® 	\$15,206.92	\$15,206.92
	1 ea	3 year parts, 2 year labor and 2 additional year door warranty (parts only), standard		
	2 ea	208v/60/3-ph, 11.0 kW, 31.0 amps, direct (per deck), standard		
	1 ea	SSD Top Oven: Solid State digital with Pulse Plus® and Cook & Hold, standard		
	1 ea	SSD Bottom Oven: Solid State digital with Pulse Plus® and Cook & Hold, standard		
	1 st	4" low profile plate casters (set)	\$234.84	\$234.84
	1 ea	NOTE: DO NOT deduct cost of standard legs Note: Confirm voltage and phase before ordering.		
	Class 92.5	Weight: 1020 lbs total		
			ITEM TOTAL:	\$15,441.76

2 **NOTE**
Free shipping

lead time is 47 business days

Pricing valid thru June 2021

Total \$15,441.76

Acceptance: Elizabeth A Messerli Date: 5-24-21
Printed Name: Elizabeth A. Messerli
Project Grand Total: \$15,441.76



Invoice

Customer Copy

Mail payments to: 444 W Grand Ave, Wisconsin Rapids, WI 54495

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
WRPS	05/11/2021	1064	\$0.00	06/10/2021	\$15,806.90

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
PD SCHOOL LIAISON 1ST QUARTER 2021 SCHOOL LIAISON OFFICER	1.00	\$15806.9000	EACH	\$15,806.90	\$0.00	\$0.00	\$15,806.90

Invoice Total:	\$15,806.90
----------------	-------------

1.80.400-381.39000-000

OK
5-13-2021
[Signature]

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Invoice Remit Portion

Invoice Date	05/11/2021
Invoice Number	1064
Customer Number	48
Amount Paid	
Due Date	06/10/2021
Invoice Total Due	\$15,806.90

WRPS
MARY GILDENZOPH
510 PEACH STREET
WISCONSIN RAPIDS, WI 54494

Please write your Invoice Number on your check and enclose this portion of the bill with your payment. For questions email: egabrielson@wirapids.org



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# 21003049

DATE: 05/26/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 5709

REQ: 00042608

PHONE: (800) 323-9084

Fax: (877) 324-6830

EMAIL:

Discovery Education
PO Box 2284
South Burlington VT 05407

BUYER:

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

VENDOR ACCOUNT:

CONTACT: K. Johnson

SITE: District-wide

SPECIAL INSTRUCTIONS:

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PER PURCHASING POLICY 672		
		As per the Approved Quote/Agreement #Q-00149820 dated April 24, 2019.		
1.00		Discovery Educaiton Streaming Plus HS License	3,150.0000	3,150.00
8.00		Discovery Education Streaming Plus K-8 License	2,600.0000	20,800.00
		TOTAL:		23,950.00
		Year 3 of 3 year agreement		
		Will be provided to BOE as an Update June, 2021		
		***** For School District of Wisconsin Rapids use only		
		1-10-103-362-222200-031-000000-2	2,600.00	
		1-10-104-362-222200-031-000000-2	2,600.00	
		1-10-105-362-222200-031-000000-2	2,600.00	
		1-10-107-362-222200-031-000000-2	2,600.00	
		1-10-109-362-222200-031-000000-2	2,600.00	
		1-10-112-362-222200-031-000000-2	2,600.00	
		1-10-113-362-222200-031-000000-2	2,600.00	
		1-10-209-362-222200-031-000000-2	2,600.00	
		1-10-409-362-222200-031-000000-2	3,150.00	

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:



**Subscriber Agreement ("Agreement")
made 04/23/2019 between Discovery Education, Inc. ("Discovery") and
WISCONSIN RAPIDS SCHOOL DISTRICT, WI ("Subscriber")**

1. Subject to the terms and conditions of this agreement, Discovery grants to Subscriber, and the educators, administrators, and students (collectively, "Users") enrolled in the school(s) listed in Exhibit A hereto (the "Community") a limited, non-exclusive, terminable, non-transferable license to access Discovery Education Streaming Plus via the website currently at <http://streaming.discoveryeducation.com>, or by any other means on which the parties may agree, and to use Discovery Education Streaming Plus as set forth in the Subscription Services Terms of Use located at http://www.discoveryeducation.com/aboutus/terms_of_use.cfm, as Discovery may revise such Subscription Services Terms of Use from time to time (the Discovery Education Subscription Services "Terms of Use").
2. The "Term" shall be 09/01/2019 through and including 08/31/2022.
3. The pricing for this license (the "Fees") shall be as follows:

Number of Schools	Service Description	Price per Year	Total
1	Discovery Education Streaming Plus HS License	\$3,150.00	\$9,450.00
8	Discovery Education Streaming Plus K-8 License	\$2,600.00	\$62,400.00
	Total		\$71,850.00

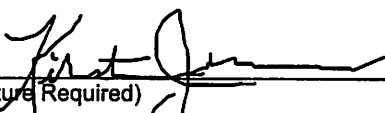
4. The Fees are non-cancellable and are due and payable as follows:
\$23,950.00 due no later than 10/01/2019
\$23,950.00 due no later than 10/01/2020
\$23,950.00 due no later than 10/01/2021
5. Subscriber may add schools in the district to this Agreement by written notice to Discovery, setting forth the name and address of the applicable school, the grade level of such schools, the number of students enrolled in each school, and the commencement date of the term for such schools (each, a "School Notice," and which may be submitted in the form of a purchase order). Upon receipt of a School Notice, the schools referenced therein shall be added to this Agreement and their Licenses shall become effective. Fees for additional schools will be prorated, based upon the number months in the term of the License for such additional school. The Fees for the additional schools shall be due and payable no later than thirty (30) days after the commencement date.
6. All other terms and conditions governing this license shall be as set forth in the Terms of Use, and this Agreement, together with the Terms of Use constitute the complete and exclusive terms of the agreement between the parties regarding the subject matter and supersedes all other prior and contemporaneous agreements, negotiations, communications or understandings, oral or written, with respect to the subject matter hereof. There shall be no modifications to this Agreement unless they are in writing, and duly signed by both parties. In no event shall the terms and conditions of a purchase order or any other purchase agreement amend or modify the terms and conditions of this Agreement or the Terms of Use. In the event of a direct conflict between the terms of this Agreement and the terms of the applicable then-current Terms of Use, the terms of this Agreement shall control.




- 7. While Subscriber acknowledges that no student personal information is required for the use of any of the basic Discovery Education services, in the event Subscriber or its Users elect to use any of the functionality within the Discovery Education services which provide personalized pages, individual accounts, other user-specific customization, or otherwise submit or upload information (all such data is generally limited to the following: school name, first name, last name, grade level), Subscriber represents and warrants that Subscriber has all necessary authorization to provide to Discovery any information it provides through Discovery services in order to use such functions. Consent is required for the collection, use and disclosure of personal information obtained from children through certain online services, and to the extent required, Subscriber consents to Discovery's use of such information in the course of providing the Discovery Education services. Discovery agrees to use any student personal information and data provided to it by Subscriber in compliance with (i) the Children's Online Privacy Protection Act of 1988 ("COPPA"), the Family Educational Rights and Privacy Act of 1974 ("FERPA"), Children's Internet Protection Act ("CIPA") and any other laws, regulations and statutes, all solely to the extent applicable, and (ii) Discovery's standard terms of use and privacy policy.
- 8. Discovery understands that government entities, such as Subscriber, may be required to disclose information pursuant to applicable open records acts. Prior to any such disclosure, Subscriber shall make any claim of privilege that may be applicable to prevent such disclosure and will make reasonable efforts to give Discovery reasonable prior notice and a reasonable opportunity to resist such disclosure. In all other respects, all provisions of this Agreement ("Confidential Information") shall be kept strictly confidential by Subscriber and may not be disclosed without prior written consent, except for any disclosure required by any order of a court or government authority with jurisdiction over Subscriber.
- 9. Subscriber certifies that Subscriber is exempt from all federal, state, and local taxes and will furnish Discovery with copies of all relevant certificates demonstrating such tax-exempt status upon request. In the event Subscriber is not exempt from certain of such taxes, Subscriber agrees to remit payment for such taxes to Discovery.
- 10. This Agreement contains the entire understanding and supersedes all prior understandings between the parties relating to the subject matter herein. The terms and conditions set forth herein shall not be binding on Discovery, or any of its affiliates, until fully executed by an authorized signatory for both Subscriber and Discovery (or its applicable affiliate). Signatures may be exchanged in counterparts. Signatures transmitted electronically by fax or PDF shall be binding and effective as original ink signatures.

WISCONSIN RAPIDS SCHOOL DISTRICT

DISCOVERY EDUCATION, INC.

By: 
 (Signature Required)
 Title: Library Media Specialist
 Printed Name: Kirsten Johnson
 Date: April 23, 2019

DocuSigned by:

 By: 00012003877440
 (Signature Required)
 Title: SVP
 Printed Name: Kelli Campbell
 Date: April 24, 2019

RETURN THE ATTACHED EXHIBIT A WITH THIS SIGNED AGREEMENT

Billing Entity: Wisconsin Rapids School District
 Billing Entity Address: 510 Peach Street
Wisconsin Rapids, WI 54495
 Billing Entity Phone Number: 715-424-6705

Ref. No. Q-00149820



**EXHIBIT A
LICENSED SCHOOLS**

SCHOOL NAME	ADDRESS	GRADE LEVELS	NO. OF STUDENTS
GRANT ELEMENTARY SCHOOL	8511 COUNTY ROAD WW, WISC RAPIDS, WI, 54494-9615	PK - 05	280
GROVE ELEMENTARY SCHOOL	471 GROVE AVE, WISC RAPIDS, WI, 54494-6279	PK - 05	275
HOWE ELEMENTARY SCHOOL	221 8TH ST N, WISC RAPIDS, WI, 54494-4499	K - 05	326
LINCOLN HIGH SCHOOL	1801 16TH ST S, WISC RAPIDS, WI, 54494-5499	09 - 12	1,450
MEAD ELEMENTARY SCHOOL	241 17TH AVE S, WISC RAPIDS, WI, 54495-2401	PK - 05	367
THINK ACADEMY	6950 KNOWLEDGE AVE, RUDOLPH, WI, 54475-9729	K - 05	230
WASHINGTON ELEMENTARY SCHOOL	2911 WASHINGTON ST, WISC RAPIDS, WI, 54494-3200	K - 05	331
WISCONSIN RAPIDS MIDDLE SCHOOL	1921 27TH AVE S, WISC RAPIDS, WI, 54495-5674	06 - 08	1,000
WOODSIDE ELEMENTARY SCHOOL	611 TWO MILE AVE, WISC RAPIDS, WI, 54494-6599	PK - 05	386

Please add additional pages as necessary

RETURN THE ATTACHED EXHIBIT A WITH THIS SIGNED AGREEMENT

THE TERMS AND CONDITIONS SET FORTH HEREIN SHALL NOT BE BINDING ON DISCOVERY EDUCATION, INC., OR ANY OF ITS AFFILIATES, UNTIL FULLY EXECUTED BY AN AUTHORIZED SIGNATORY FOR BOTH SUBSCRIBER AND DISCOVERY EDUCATION, INC. (OR ITS APPLICABLE AFFILIATE).

DS

SH

DS

EB

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 Wisconsin Rapids Public Schools
 510 Peach Street
 Wisconsin Rapids, WI 54494
 FROM CONTRACTOR:
 Earth, Inc.
 4362 Dairy Road
 Arpin, WI 54410
 CONTRACT FOR:

PROJECT: LHS Athletic Complex
 Site Redevelopment
 VIA ARCHITECT: Point of Beginning, Inc.
lindseyb@pobinc.com

APPLICATION #: 1
 PERIOD TO: 5/14/2021
 PROJECT NOS:
 CONTRACT DATE 3/31/2021

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	CONSTR MGR
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	127,875.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	127,875.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	127,875.00
5. RETAINAGE:		
a. 5.00 % of Completed Work (Column D + E on Continuation Sheet)	\$	0.00
b. % of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Lines 5a + 5b or Total in Column 1 of Continuation Sheet)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	127,875.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	127,875.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Dan DeBoer Date: 5/17/2021
 Dan DeBoer, President
 State of: Wisconsin County of: Wood
 Subscribed and sworn to before me this 17th day of May, 2021
 Notary Public: Tasha M. Junemann
 My Commission expires: 8/13/2023



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 127,875.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
 By: [Signature] Date: 05/19/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
LHS Athletic Complex
Site Redevelopment

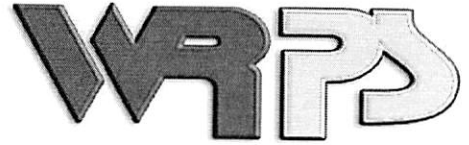
APPLICATION NO: 1
APPLICATION DATE: 5/17/2021
PERIOD TO: 5/14/2021
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED <i>(NOT IN D O R E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	H % <i>(G ÷ C)</i>	I BALANCE TO FINISH <i>(C - G)</i>	J RETAINAGE
			D FROM PREVIOUS APPLICATION <i>(D + E)</i>	E THIS PERIOD						
1	Contract A Site Prep Division - Base Bid	\$132,875.00			\$132,875.00		\$132,875.00	100.00%	\$0.00	
2	In Kind Donation	(\$5,000.00)			(\$5,000.00)		(\$5,000.00)	100.00%	\$0.00	
<i>(Add any change order(s) descriptions)</i>										
GRAND TOTALS		\$127,875.00	\$0.00		\$127,875.00	\$0.00	\$127,875.00		\$0.00	\$0.00

Office Use Only:

School District of Wisconsin Rapids

Wisconsin Rapids, Wisconsin



Payment Request Form

Payment To:

Name:	<input type="text" value="Frontline Technologies Group LLC"/>	Date:	<input type="text" value="05/11/2021"/>
		Address:	<input type="text" value="PO Box 780577"/>
Attn:	<input type="text"/>	City:	<input type="text" value="Philadelphia"/>
		State:	<input type="text" value="PA"/>
		Zip/Postal Code:	<input type="text" value="19178-0577"/>

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
Time and Attendance Software Services Renewal	16,326.54
Absences & Substitute Management	17,111.15
Per Purchasing Policy #672 - Only Vendor	
Approval at BOE meeting June 14, 2021	
Total	33,437.69

Building:


Account Number: \$


Account Number: \$

Account Number: \$

Account Number: \$

Account Number: \$

Requested By: 

Approved By: 
(Administrator)

(Business Administrative Assistant)



INVOICE

Acct #: 12039
#INVUS138802

Accounts Payable
Wisconsin Rapids School District
510 Peach Street
Wisconsin Rapids WI 54494

Start Date: 7/1/2021
Due Date: 7/31/2021

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontline12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Substitute Management, unlimited usage for internal employees	7/1/2021	6/30/2022	12039 Wisconsin Rapids School District	\$17,111.15	\$17,111.15
1	Time & Attendance, unlimited usage for internal employees	7/1/2021	6/30/2022	12039 Wisconsin Rapids School District	\$16,326.54	\$16,326.54

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$33,437.69

TOTAL DUE \$33,437.69
by 7/31/2021



Gaggle Quote

Wisconsin Rapids Public Schools - Wisconsin Rapids WI intends to implement and use the Gaggle services as outlined below:

Service Details

PRICING TERM: 12 Month Annual
SERVICE TERM: 7/1/2021 - 6/30/2022
VALID THROUGH: 9/1/2021
ADDITIONAL INFO:

*Does not include any applicable sales tax.

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

Upon the commencement of service; Gaggle's applicable Quote, Invoice, [Terms of Service](#), [Service Level Agreement](#), [Privacy Policy](#), [Student Data Privacy Notice](#) along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

Quote Number: Q-108736

DESCRIPTION	LINK	NOTES	QUANTITY	UNIT PRICE	DISCOUNT	NET UNIT PRICE	NET TOTAL
Archiving Drive - Google - Staff	Learn More		1,060	\$5.00	\$0.00	\$5.00	\$5,300.00
Archive Warehouse Account - Staff	Learn More		260	\$4.00	\$0.00	\$4.00	\$1,040.00
Gaggle Safety Management - Google - Student	Learn More		4,410	\$6.00	\$1.00	\$5.00	\$22,050.00
TOTAL:							\$28,390.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF TWO PAGES

TO OWNER: Wisconsin Rapids Public Schools
 510 Peach Street
 Wisconsin Rapids, WI 54494

PROJECT: **WRPS - Lincoln High School Athletic Complex Site Redevel.**
 1801 16th St. S
 Wisconsin Rapids, WI 54494

APPLICATION NO. **1**
 PERIOD TO: **5/21/2021**
 PROJECT NOS.:
 CONTRACT DATE: **3/31/2021**

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FILE

FROM CONTRACTOR: H & H Civil Construction, LLC
 21110 Main Street
 Collins, WI 54207

VIA ARCHITECT: Point of Beginning, Inc.
 4941 Kirschling Ct., Stevens Point, WI 54481

CONTRACT FOR: CONTRACT K - SITE DIVISION-BASE BID

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM **\$416,500.00**

2. Net Change By Change Orders **\$0.00**

3. CONTRACT SUM TO DATE (Line 1 + Line 2) **\$416,500.00**

4. TOTAL COMPLETED & STORED TO DATE **\$208,250.00**
 (Column G on G703)

5. RETAINAGE:
 a. 10% of Completed Work (will 50% complete) **\$11,882.00**
 (Columns D + E on G703)
 b. 10% of Stored Material **\$8,943.00**
 Total Retainage (Line 5a + 5b or
 Total in Column I of G703) **\$20,825.00**

6. TOTAL EARNED LESS RETAINAGE **\$187,425.00**
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) **\$0.00**

8. CURRENT PAYMENT DUE **\$187,425.00**

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 Less Line 6) **\$229,075.00**

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

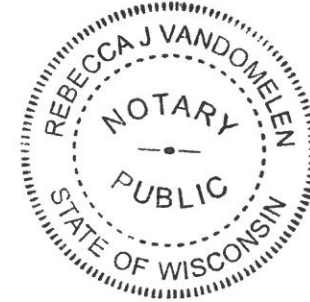
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 5/18/2021

State of: **Wisconsin**
 County of: **Manitowoc**
 Subscribed and sworn to before
 me this 18th day of May 2021

Notary Public: [Signature]
 My Commission expires: Jan. 21, 2022



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **\$187,425.00**

(Attach the explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT:

By: [Signature] Date: 05/18/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

COMPANY NAME: H & H Civil Construction, LLC

PROJECT: WRPS - Lincoln HS Athletic Complex Site Redevelopment / Contract K

APPLICATION NO.

1

APPLICATION DATE:

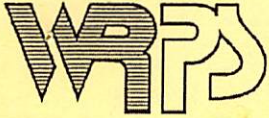
5/18/2021

PERIOD TO:

5/21/2021

ARCHITECT'S PROJECT NO.

A Item No	B Description of Work	C Work Completed			F Materials Presently Stored (Not in D or E)	G		H Balance To Finish (C-G)	I Retainage
		Scheduled Work	Previous Applications	This Period		Total Completed and Stored To Date (D+E+F)	% (G/C)		
1	Mobilization	\$ 60,000.00		\$ 35,000.00		\$ 35,000.00	58%	\$ 25,000.00	\$ 3,500.00
2	Common Excavation	\$ 48,820.00		\$ 48,820.00		\$ 48,820.00	100%	\$ -	\$ 4,882.00
3	Base Course	\$ 53,000.00		\$ 35,000.00		\$ 35,000.00	66%	\$ 18,000.00	\$ 3,500.00
4	Collector Pipe	\$ 46,000.00			\$ 23,000.00	\$ 23,000.00	50%	\$ 23,000.00	\$ 2,300.00
5	Manholes	\$ 12,000.00			\$ 5,590.00	\$ 5,590.00	47%	\$ 6,410.00	\$ 559.00
6	Slot Drain	\$ 17,680.00			\$ 8,840.00	\$ 8,840.00	50%	\$ 8,840.00	\$ 884.00
7	Fabric	\$ 13,500.00			\$ 6,750.00	\$ 6,750.00	50%	\$ 6,750.00	\$ 675.00
8	Flat Drains	\$ 10,500.00			\$ 5,250.00	\$ 5,250.00	50%	\$ 5,250.00	\$ 525.00
9	Drainage Stone	\$ 65,000.00			\$ 10,000.00	\$ 10,000.00	15%	\$ 55,000.00	\$ 1,000.00
10	Finish Stone	\$ 20,000.00				\$ -	0%	\$ 20,000.00	\$ -
11	Athletic Equipment	\$ 55,000.00			\$ 30,000.00	\$ 30,000.00	55%	\$ 25,000.00	\$ 3,000.00
12	Restoration	\$ 15,000.00				\$ -	0%	\$ 15,000.00	\$ -
		\$ 416,500.00	\$ -	\$ 118,820.00	\$ 89,430.00	\$ 208,250.00	50%	\$ 208,250.00	\$ 20,825.00



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# 21003021

DATE: 05/13/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 7669

PHONE:

REQ: 00042551

EMAIL:

BUYER:

SHIP TO: Central Storage

2510 Industrial Street
 Wisconsin Rapids WI 54495

Honeywell Inc
 Building Solutions
 12490 Collections Center Dr
 Chicago IL 60693

CONTACT: Ed Allison

SITE: Central Storage

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS: Please email po to: george.minkel@honeywell.com ✓

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Upgrade our existing XL500 Controller with a new CPO controller, add new graphic designs and provide points to EBI	24,815.0000	24,815.00
		TOTAL:		24,815.00
		Aaron will provide to BOE as an Update - June, 2021		
		PER PURCHASING POLICY 672		
		***** For School District of Wisconsin Rapids use only 1-10-111-324-254390-000-000000-2 24,815.00		

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]*

Honeywell International Inc.
Building Systems Agreement

Honeywell Building Solutions

Proposal Number: Opp-1284166
Proposal Name: WRPS Vesper School DDC Upgrade
Date: 3/19/21

Provider: ("Honeywell")
**Honeywell International Inc., through its
Honeywell Building Solutions business unit**

37 Kessel Court
Madison, WI 53711

Customer: (WRPS)
Wisconsin Rapids Public School
2510 Industrial Drive
Wisconsin Rapids, WI

Contact Person: Ed Allison
Phone #: 715-424-6700
Email address: Edwin.allison@wrps.net

Work Site Location Name: Wisconsin Rapids Public Schools Vesper
Work Site Location Address: 241 17th Ave. Wisconsin Rapids, WI

Scope of Work: Honeywell shall provide the following equipment and services ("the Work") in accordance with the attached work scope documents and General Terms and Conditions, which form a part of this Agreement. Honeywell reserves the right, in its discretion, to increase the price(s) set forth in this Proposal in the event that tariffs (or similar governmental charges) imposed by the United States or other countries result in any increase in the costs that Honeywell used to determine such price(s).

Period of Performance: The Work shall commence on TBD("Effective Date") and shall be completed by TBD("Completion Date")

Additional Clarification and/or Exclusions:

Provide and install controls to upgrade the existing controllers. See Attachment A for detailed scope and services.

Price: \$24,815.00 (Twenty-Four Thousand Eight Hundred Fifteen) U.S. Dollars (as it may be adjusted pursuant to the Agreement, the "Price")

Sales Tax will be invoiced separately Use Tax is included in the price This sale is tax exempt

Payment: Upon Customer acceptance of this proposal or contract execution, whichever occurs first, the Customer shall pay Honeywell \$6,204.00 or twenty-five percent (25%) of the Price. Such payment shall be used for engineering, drafting, and other mobilization costs reasonably incurred prior to on-site installation.

Honeywell shall be entitled to an equitable extension of time to perform its work and appropriate additional compensation to the extent its work is affected, delayed, and/or hindered because of any cause relating to the Covid-19 pandemic.

This proposal is valid for 60 days.

Proposal Submitted By: _____
(Signature)

Name: George Minkel
Title: Account Manager

Acceptance: This proposal and the pages attached shall become an Agreement in accordance with Section 13 of the General Terms and Conditions below only upon signature below by an authorized representative of Honeywell and Customer, subject to credit approval by Honeywell.

Accepted by:

HONEYWELL INTERNATIONAL INC.,
through its Honeywell Building Solutions business unit

Signature: By: [Signature]

Name: George Minkel _____

Title: Account Manager _____

Date: 3/19/21 _____

CUSTOMER: WRPS

Signature: By: [Signature]

Name: EDWIN ALLISON _____

Title: DIRECTOR BUILDINGS + GROUNDS _____

Date: 5-11-21 _____

General Terms and Conditions

1. WORKING HOURS

Unless otherwise stated, all labor and services under this Agreement will be performed during the hours of 8:00 a.m. - 4:30 p.m. local time Monday through Friday, excluding federal holidays. If for any reason Customer requests Honeywell to furnish any such labor or services outside of the hours of 8:00 a.m. - 4:30 p.m. local time Monday through Friday (or on federal holidays), any overtime or other additional expense occasioned thereby, such as repairs or material costs not included in this Agreement, shall be billed to and paid by Customer.

2. TAXES

2.1 Customer agrees to pay the amount of any new or increased taxes or governmental charges upon labor or the production, shipment, sale, installation, or use of equipment or software which become effective after the date of this Agreement. If Customer claims any such taxes do not apply to transactions covered by this Agreement, Customer shall provide Honeywell with a tax exemption certificate acceptable to the applicable taxing authorities.

2.2 Tax-Related Cooperation. Customer agrees to execute any documents and to provide additional reasonable cooperation to Honeywell related to Honeywell tax filings under Internal Revenue Code Section 179D. Honeywell will be designated the sole Section 179D beneficiary.

3. PROPRIETARY INFORMATION

3.1 All proprietary information (as defined herein) obtained by Customer from Honeywell in connection with this Agreement shall remain the property of Honeywell, and Customer shall not divulge such information to any third party without prior written consent of Honeywell. As used herein, the term "proprietary information" shall mean written information (or oral information reduced to writing), or information in machine-readable form, including but not limited to software supplied to Customer hereunder which Honeywell deems proprietary or confidential and characterizes as proprietary at the time of disclosure to Customer by marking or labeling the same "Proprietary", "Confidential", or "Sensitive". The Customer shall incur no obligations hereunder with respect to proprietary information which: (a) was in the Customer's possession or was known to the Customer prior to its receipt from Honeywell; (b) is independently developed by the Customer without the utilization of such confidential information of Honeywell; (c) is or becomes public knowledge through no fault of the Customer; (d) is or becomes available to the Customer from a source other than Honeywell; (e) is or becomes available on an unrestricted basis to a third party from Honeywell or from someone acting under its control; (f) is received by Customer after notification to Honeywell that the Customer will not accept any further information.

3.2 Customer agrees that Honeywell may use nonproprietary information pertaining to the Agreement, and the work performed under the Agreement, for press releases, case studies, data analysis, promotional purposes, and other similar documents or statements to be publicly released. Honeywell may, during and after the Term of this Agreement, compile and use, and disseminate in anonymous and aggregated form, all data and information related to building optimization and energy usage obtained in connection with this Agreement. The rights and obligations in this Section 3 shall survive termination or expiration of this Agreement.

4. INSURANCE OBLIGATIONS

4.1 Honeywell shall, at its own expense, carry and maintain in force at all times from the effective date of the Agreement through final completion of the work the following insurance. It is agreed, however, that Honeywell has the right to insure or self-insure any of the insurance coverages listed below:

- (a) Commercial General Liability Insurance to include contractual liability, products/completed operations liability with a combined single limit of USD \$2,000,000 per occurrence. Such policy will be written on an occurrence form basis;
- (b) If automobiles are used in the execution of the Agreement, Automobile Liability Insurance with a minimum combined single limit of USD \$2,000,000 per occurrence. Coverage will include all owned, leased, non-owned and hired vehicles.
- (c) Where applicable, "All Risk" Property Insurance, including Builder's Risk Insurance, for physical damage to property which is assumed in the Agreement.
- (d) Workers' Compensation Insurance Coverage A - Statutory limits and Coverage B-Employer's Liability Insurance with limits of USD \$1,000,000 for bodily injury each accident or disease.

Honeywell will not issue coverage on a per project basis.

4.2 Prior to the commencement of the Agreement, Honeywell will furnish evidence of said insurance coverage in the form of a Memorandum of Insurance which is accessible at: <http://honeywell.com/its/moi>. All insurance required in this Section 4 will be written by companies with a rating of no less than "A-, XII" by A.M. Best or equivalent rating agency. Honeywell will endeavor to provide a thirty (30) day notice of cancellation or non-renewal to the Customer. In the event that a self-insured program is implemented, Honeywell will provide adequate proof of financial responsibility.

5. HAZARDOUS SUBSTANCES, MOLD AND UNSAFE WORKING CONDITIONS

5.1 Customer has not observed or received notice from any source (formal or informal) of, nor is it aware of: (a) Hazardous Substances or Mold, either airborne or on or within the walls, floors, ceilings, heating, ventilation and air conditioning systems, plumbing systems, structure, and other components of the Site, or within furniture, fixtures, equipment, containers or pipelines in a Site; or (b) conditions that might cause or promote accumulation, concentration, growth or dispersion of Hazardous Substances or Mold on or within such locations.

5.2 Honeywell is not responsible for determining whether any equipment or the temperature, humidity and ventilation settings used by Customer, are appropriate for Customer and the Site except as specifically provided in an attached Work Scope Document.

5.3 If any such materials, situations or conditions, whether disclosed or not, are discovered by Honeywell or others and provide an unsafe condition for the performance of the work or Services, the discovery of the condition shall constitute a cause beyond Honeywell's reasonable control and Honeywell shall have the right to cease the work or Services until the area has been made safe by Customer or Customer's representative, at Customer's expense. Honeywell shall have the right to terminate this Agreement if Customer has not fully remediated the unsafe condition within sixty (60) days of discovery.

5.4 Customer represents that Customer has not retained Honeywell to discover, inspect, investigate, identify, be responsible for, prevent or remediate Hazardous Substances or Mold or conditions caused by Hazardous Substances or Mold. Honeywell shall have no duty, obligation or liability, all of which Customer expressly waives, for any damage or claim, whether known or unknown, including but not limited to property damage, personal injury, loss of income, emotional distress, death, loss of use, loss of value, adverse health effect or any special, consequential, punitive, exemplary or other damages, regardless of whether such damages may be caused by or otherwise associated with defects in the Work, in whole or in part due to or arising from any investigation, testing, analysis, monitoring, cleaning, removal, disposal, abatement, remediation, decontamination, repair, replacement, relocation, loss of use of building, or equipment and systems, or personal injury, death or disease in any way associated with Hazardous Substances or Mold.

6. WARRANTY

6.1 Honeywell will replace or repair any product Honeywell provides under this Agreement that fails within the warranty period of one (1) year because of defective workmanship or materials, except to the extent the failure results from Customer negligence, fire, lightning, water damage, or any other cause beyond the control of Honeywell. This warranty is effective as of the date of Customer acceptance of the product or the date Customer begins beneficial use of the

product, whichever occurs first, and shall terminate and expire one (1) year after such effective date. Honeywell's sole obligation, and Customer's sole remedy, under this warranty is repair or replacement, at Honeywell's election, of the applicable defective products within the one (1) year warranty period. All products repaired or replaced, if any, are warranted only for the remaining and unexpired portion of the original one (1) year warranty period.

6.2 EXCEPT AS EXPRESSLY PROVIDED IN SECTION 6.1, HONEYWELL MAKES NO REPRESENTATIONS OR WARRANTIES, WHETHER WRITTEN, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND HEREBY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE AND ANY AND ALL WARRANTIES REGARDING HAZARDOUS SUBSTANCES OR MOLD. NO EXTENSION OF THIS WARRANTY WILL BE BINDING UPON HONEYWELL UNLESS SET FORTH IN WRITING AND SIGNED BY HONEYWELL'S AUTHORIZED REPRESENTATIVE.

7. INDEMNITY

Customer agrees to indemnify, defend and hold harmless Honeywell and its officers, directors, employees, affiliates and agents (each, an "indemnitee") from and against any and all actions, lawsuits, losses, damages, liabilities, claims, costs and expenses (including, without limitation, reasonable attorneys' fees) caused by, arising out of or relating to Customer's breach or alleged breach of this Agreement or the negligence or willful misconduct (or alleged negligence or willful misconduct) of Customer or any other person under Customer's control or for whom Customer is responsible. WITHOUT LIMITING THE FOREGOING, TO THE FULLEST EXTENT ALLOWED BY LAW, CUSTOMER SHALL INDEMNIFY AND HOLD HONEYWELL AND EACH OTHER INDEMNITEE HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS AND COSTS OF WHATEVER NATURE, INCLUDING BUT NOT LIMITED TO, CONSULTANTS' AND ATTORNEYS' FEES, DAMAGES FOR BODILY INJURY AND PROPERTY DAMAGE, FINES, PENALTIES, CLEANUP COSTS AND COSTS ASSOCIATED WITH DELAY OR WORK STOPPAGE, THAT IN ANY WAY RESULTS FROM OR ARISES UNDER THE BREACH OF THE REPRESENTATIONS AND WARRANTIES OF CUSTOMER IN SECTION 5, THE EXISTENCE OF MOLD OR A HAZARDOUS SUBSTANCE AT A SITE, OR THE OCCURRENCE OR EXISTENCE OF THE SITUATIONS OR CONDITIONS DESCRIBED IN SECTION 5, WHETHER OR NOT CUSTOMER PROVIDES HONEYWELL ADVANCE NOTICE OF THE EXISTENCE OR OCCURRENCE AND REGARDLESS OF WHEN THE HAZARDOUS SUBSTANCE OR OCCURRENCE IS DISCOVERED OR OCCURS. Customer may not enter into any settlement or consent to any judgment without the prior written approval of each indemnitee. This Section 7 shall survive termination or expiration of this Agreement for any reason.

8. LIMITATION OF LIABILITY

NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, (I) IN NO EVENT WILL HONEYWELL BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE, EXEMPLARY, STATUTORY, OR INDIRECT DAMAGES, LOSS OF PROFITS, REVENUES, OR USE, OR THE LOSS OR CORRUPTION OF DATA OR UNAUTHORIZED ACCESS TO OR USE OR MISAPPROPRIATION OF DATA BY THIRD PARTIES, EVEN IF INFORMED OF THE POSSIBILITY OF ANY OF THE FOREGOING, AND (II) THE AGGREGATE LIABILITY OF HONEYWELL FOR ANY CLAIMS ARISING OUT OF OR RELATED TO THIS AGREEMENT WILL IN NO CASE EXCEED THE PRICE. TO THE EXTENT PERMITTED BY APPLICABLE LAW, THESE LIMITATIONS AND EXCLUSIONS WILL APPLY WHETHER LIABILITY ARISES FROM BREACH OF CONTRACT, INDEMNITY, WARRANTY, TORT, OPERATION OF LAW, OR OTHERWISE.

9. EXCUSABLE DELAYS

Honeywell shall not be liable for damages caused by delay or interruption in Services due to fire, flood, corrosive substances in the air, strike, lockout, dispute with workmen, inability to obtain material or services, commotion, war, acts of God, the presence of Hazardous Substances or Mold, or any other cause beyond Honeywell's reasonable control. Should any part of the system or any Equipment be damaged by fire, water, lightning, acts of God, the presence of Hazardous Substances or Mold, third parties, or any other cause beyond the control of Honeywell, any repairs or replacement shall be paid for by Customer. In the event of any such delay, date of shipment or performance shall be extended by a period equal to the time lost by reason of such delay, and Honeywell shall be entitled to recover from Customer its reasonable costs, overhead, and profit arising from such delay.

10. PATENT INDEMNITY

10.1 Honeywell shall, at its expense, defend or, at its option, settle any suit that may be instituted against Customer for alleged infringement of any United States patents related to the hardware or software manufactured and provided by Honeywell under this Agreement ("the equipment"), provided that a) such alleged infringement consists only in the use of such equipment by itself and not as part of, or in combination with, any other devices, parts or software not provided by Honeywell hereunder, b) Customer gives Honeywell immediate notice in writing of any such suit and permits Honeywell, through counsel of its choice, to answer the charge of infringement and defend such suit, and c) Customer gives Honeywell all needed information, assistance and authority, at Honeywell's expense, to enable Honeywell to defend such suit.

10.2 If such a suit has occurred, or in Honeywell's opinion is likely to occur, Honeywell may, at its election and expense: a) obtain for Customer the right to continue using such equipment; b) replace, correct or modify it so that it is not infringing; or if neither a) or b) is feasible, then c) remove such equipment and grant Customer a credit therefore, as depreciated.

10.3 In the case of a final award of damages in any such suit, Honeywell will pay such award. Honeywell shall not, however, be responsible for any settlement made without its written consent.

10.4 THIS SECTION 10 STATES HONEYWELL'S TOTAL LIABILITY AND CUSTOMER'S SOLE REMEDY FOR ANY ACTUAL OR ALLEGED INFRINGEMENT OF ANY PATENT BY THE HARDWARE MANUFACTURED AND PROVIDED BY HONEYWELL HEREUNDER.

11. SOFTWARE LICENSE

All software provided in connection with this Agreement shall be licensed and not sold. The end user of the software will be required to sign a license agreement with provisions limiting use of the software to the equipment provided under these specifications, limiting copying, preserving confidentiality, and prohibiting transfer to a third party. Licenses of this type are standard for computer-based equipment of the type covered by this Agreement. Customer shall be expected to grant Honeywell access to the end user for purposes of obtaining the necessary software license.

12. DISPUTE RESOLUTION

With the exception of any controversy or claim arising out of or related to the installation, monitoring, and/or maintenance of fire and/or security systems, the Parties agree that any controversy or claim between Honeywell and Customer arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration in a neutral venue, conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. Any award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof. Any controversy or claim arising out of or related to the installation, monitoring, and/or maintenance of systems associated with security and/or the detection of, and/or reduction of risk of loss associated with fire shall be resolved in a court of competent jurisdiction.

13. ACCEPTANCE OF THE CONTRACT

This proposal and the pages attached shall become an Agreement upon signature above by Honeywell and Customer. The terms and conditions are expressly limited to the provisions hereof, including Honeywell's General Terms and Conditions attached hereto, notwithstanding receipt of, or acknowledgment by, Honeywell of any purchase order, specification, or other document issued by Customer. Any additional or different terms set forth or referenced in Customer's purchase order are hereby objected to by Honeywell and shall be deemed a material alteration of these terms and shall not be a part of any resulting order.

14. MISCELLANEOUS

14.1 This Agreement represents the entire Agreement between Customer and Honeywell for the Work described herein and supersedes all prior negotiations, representations or Agreements between the Parties related to the work described herein.

14.2 None of the provisions of this Agreement shall be modified, altered, changed or voided by any subsequent Purchase Order or other document unilaterally issued by Customer that relates to the subject matter of this Agreement. This Agreement may be amended only by written instrument signed by both Parties.

14.3 This Agreement shall be governed by the law of the State where the work is to be performed.

14.4 Any provision or part of this Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Honeywell and Customer, who agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

14.5 Customer may not assign its rights or delegate its obligations under this Agreement, in whole or in part, without the prior written consent of Honeywell. Honeywell may assign its right to receive payment to a third party.

15. TERMS OF PAYMENT

Subject to Honeywell's approval of Customer's credit, payment terms are as follows:

Progress Payments - Honeywell will invoice at least monthly for all materials delivered to the job site or to an off-site storage facility and for all installation, labor, and services performed, both on and off the job site. Customer agrees to pay the full amounts invoiced, less retainage, upon receipt of the invoice at the address specified by the Customer. Invoices not paid within thirty (30) days of the invoice date are past due and accrue interest from the invoice date to the date of payment at the rate of one percent (1%) per month, compounded monthly, or the highest legal rate then allowed.

Retainage - Customer shall not withhold, as retainage, a greater percentage than is withheld from Customer under a prime contract, if applicable. Customer shall pay all retainage to Honeywell within 30 days after Honeywell's work is substantially complete.

Suspension of work - If Honeywell, having performed work per Agreement requirements, does not receive payment within thirty (30) days after submission of a Honeywell invoice, Honeywell may suspend work until Customer provides remedy.

16. WORK BY OTHERS

16.1 Unless otherwise indicated, the following items are to be furnished and installed by others: electric wiring and accessories, all in-line devices (including but not limited to flow tubes, hand valves, orifice plates, orifice flanges, etc.), pipe and pipe penetrations including flanges for mounting pressure and level transmitters, temperature sensors, vacuum breakers, gauge glasses, water columns, equipment foundations, riggings, steam tracings, and all other items and work of like nature. Automatic valve bodies and dampers furnished by Honeywell are to be installed by others.

16.2 Services Honeywell will provide under this Agreement specifically exclude professional services which constitute the practice of architecture or engineering unless specifically set forth in the Scope of Work. Customer or Owner will specify all performance and design criteria that Honeywell will follow in performing Work under this Agreement. If professional design services or certifications by a design professional related to systems, materials, or equipment is required, such services and certifications are the responsibility of others. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Honeywell and its agents and employees from and against any and all claims, damages, losses and expenses, including but not limited to attorneys' fees, that in any way result from or arise under breach of the representations in this Section 16. This indemnification shall survive termination of this Agreement for whatever reason. Nothing in this Section 16 shall be construed to require that Customer indemnify and hold harmless Honeywell from claims and costs resulting from Honeywell's negligent actions or willful misconduct.

17. DELIVERY

Delivery of equipment not agreed on the face hereof to be installed by or with the assistance of Honeywell shall be F.O.B. at Honeywell's factory, warehouse, or office selected by Honeywell. Delivery of equipment agreed on the face hereof to be installed by or with the assistance of Honeywell shall be C.I.F. at site of installation.

18. DAMAGE OR LOSS

Honeywell shall not be liable for damage to or loss of equipment and software after delivery to destination determined by this Agreement or any applicable prime contract. If thereafter, and prior to payment in full to Honeywell by Customer, any such equipment or software is damaged or destroyed by any cause whatsoever, other than by the fault of Honeywell, the Customer agrees promptly to pay or reimburse Honeywell for such loss.

19. TERMINATION

19.1 By Customer. Customer may terminate this Agreement for cause if Honeywell defaults in the performance of any material term of this Agreement, or fails or neglects to carry forward the Work in accordance with this Agreement, after giving Honeywell written notice of its intent to terminate. If Honeywell has not, within seven (7) business days after receipt of such notice, acted to remedy and make good such deficiencies, Customer may terminate this Agreement and take possession of the site together with all materials thereon, and move to complete the Work itself expeditiously. Upon request of Honeywell, Customer will furnish to Honeywell a detailed accounting of the costs incurred by Customer in finishing the Work. If the unpaid balance of the contract price exceeds the expense of finishing the Work, the excess shall be paid to Honeywell, but if the expense exceeds the unpaid balance, Honeywell shall pay the difference to Customer.

19.2 By Honeywell. Honeywell may terminate this Agreement for cause (including, but not limited to, Customer's failure to make payments as agreed herein) after giving Customer written notice of its intent to terminate. If, within seven (7) days following receipt of such notice, Customer fails to make the payments then due, or otherwise fails to cure or perform its obligations, Honeywell may, by written notice to Customer, terminate this Agreement and recover from Customer payment for Work executed and for losses sustained for materials, tools, construction equipment and machinery, including but not limited to, reasonable overhead, profit and applicable damages.

20. CHANGES IN THE WORK

20.1 A Change Order is a written order signed by Customer and Honeywell authorizing a change in the Work or adjustment in the price or a change to the schedule.

20.2 Customer may request Honeywell to submit proposals for changes in the Work, subject to acceptance by Honeywell. If Customer chooses to proceed, such changes in the Work will be authorized by a Change Order. Unless otherwise specifically agreed to in writing by both parties, if Honeywell submits a proposal pursuant to such request but Customer chooses not to proceed, Customer shall issue a Change Order to reimburse Honeywell for any and all costs incurred in preparing the proposal.

20.3 Honeywell may make a written request to Customer to modify this Agreement based on the receipt of, or the discovery of, information that Honeywell believes will cause a change to the scope, price, schedule, level of performance, or other facet of the Agreement. Honeywell will submit its request to Customer within a reasonable time after receipt of, or the discovery of, information that Honeywell believes will cause a change to the scope, price, schedule, level of performance, or other facet of the Agreement. This request shall be submitted by Honeywell before proceeding to execute the Work, except in an emergency endangering life or property, in which case Honeywell shall have the authority to act, in its discretion, to prevent threatened damage, injury or loss. Honeywell's request will include information necessary to substantiate the effect of the change and any impacts to the Work, including any change in schedule or contract price. If Honeywell's request is acceptable to Customer, Customer will issue a Change Order consistent therewith. If Customer and Honeywell cannot agree on the amount of the adjustment in the Price, or the Schedule, it shall be determined pursuant to the Dispute Resolution provisions of this Agreement. Any change in the Price or the Schedule resulting from such claim shall be authorized by Change Order.

21. ACCEPTANCE OF THE WORK

Upon receipt of notice by Honeywell that the Work is ready for final inspection and acceptance, Customer will make such final inspection and issue acceptance within three (3) business days. Acceptance will be in a form provided by Honeywell, stating that to the best of Customer's knowledge, information and belief, and on the basis of Customer's on-site visits and inspections, the Work has been fully completed in accordance with the terms and conditions of this Agreement. If Customer finds the Work unacceptable due to non-compliance with a material element of this Agreement, which non-compliance is due solely to the fault of Honeywell, Customer will notify Honeywell in writing within the three (3) business days setting forth the specific reasons for non-acceptance. Customer agrees that failure to inspect and/or failure to issue proper notice of non-acceptance within three (3) business days shall constitute final acceptance of the Work under this Agreement. Customer further agrees that partial or beneficial use of the Work by Customer or Owner prior to final inspection and acceptance will constitute acceptance of the Work under this Agreement. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Honeywell and its agents and employees from and against any and all claims, damages, losses and expenses, including but not limited to attorneys' fees, that in any way result from or arise under breach of the representations in this Section 21. This indemnification shall survive termination of this Agreement for whatever reason. Nothing in this Section 21 shall be construed to require that Customer indemnify and hold harmless Honeywell from claims and costs resulting from Honeywell's negligent actions or willful misconduct.

22. DEFINITIONS

22.1 "Hazardous substance" includes all of the following, and any by-product of or from any of the following, whether naturally occurring or manufactured, in quantities, conditions or concentrations that have, are alleged to have, or are believed to have an adverse effect on human health, habitability of a Site, or the environment: (a) any dangerous, hazardous or toxic pollutant, contaminant, chemical, material or substance defined as hazardous or toxic or as a pollutant or contaminant under state or federal law, and (b) any petroleum product, nuclear fuel or material, carcinogen, asbestos, urea formaldehyde, foamed-in-place insulation, polychlorinated biphenyl (PCBs), and (c) any other chemical or biological material or organism, that has, is alleged to have, or is believed to have an adverse effect on human health, habitability of a Site, or the environment.

22.2 "Mold" means any type or form of fungus or biological material or agent, including mold, mildew, moisture, yeast and mushrooms, and any mycotoxins, spores, scents, or by-products produced or released by any of the foregoing. This includes any related or any such conditions caused by third parties.

22.3 "Covered Equipment" means the equipment covered by the Services to be performed by Honeywell under this Agreement, and is limited to the equipment included in the respective work scope attachments.



Invoice

Instructure, Inc.
6330 South 3000 East, Suite 700

Salt Lake City, Utah 84121
United States
ar@instructure.com

Date	Invoice #
01-Jun-2021	INV365994

Bill To
Accounts Payable Wisconsin Rapids School District 510 Peach St Wisconsin Rapids WI 54494-4663

To ensure proper payment application, please follow remit instructions below and include:
Customer ID: 14439

Remit Check:
Dept CH 16968
Palatine, IL 60055-6968

Remit ACH/Wire:
Silicon Valley Bank
ABA: 121140399
Account: 3300926617
International Swift: SVBKUS6S

Terms	Due Date	Ordered By	PO #	Sales Rep	Collection Rep
Net 30	01-Jul-2021	Phil Bickelhaupt	Technology	73 Sotelo, Jeff A	3456 Harrison, JaBrenna

Description	Start Date	End Date	Qty	Unit Price	Amount
Canvas Cloud Subscription	01-Jul-2021	30-Jun-2022	2,000	\$7.83	\$15,660.00

Subtotal	\$15,660.00 USD
Tax Total @ rate of 0 %	\$0.00 USD
Total	\$15,660.00 USD
Amount Applied	\$0.00 USD
Amount Due	\$15,660.00 USD

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 2107.01

To Owner: Wisconsin Rapids Public Schools
510 Peach Street

Project: 2107. 2107 Lincoln High School Athletic Complex

Application No.: 1

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

Wisconsin Rapids, WI 54494

Period To:

From Contractor: Integrity Grading & Excavating, Via Architect:
605 Grossman Drive
Schofield, WI 54476

Project Nos:

Contract For:

Contract Date:


CONTRACTOR'S APPLICATION FOR PAYMENT

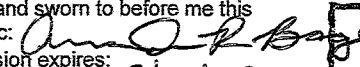
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$983,000.00
2. Net Change By Change Order	\$16,025.98
3. Contract Sum To Date	\$999,025.98
4. Total Completed and Stored To Date	\$82,262.99
5. Retainage:	
a. 10.00% of Completed Work	\$8,226.30
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$8,226.30
6. Total Earned Less Retainage	\$74,036.69
7. Less Previous Certificates For Payments	\$0.00
8. Current Payment Due	\$74,036.69
9. Balance To Finish, Plus Retainage	\$924,989.29

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Integrity Grading & Excavating, Inc.

By:  Date: 5-20-2021

State of: Wisconsin County of: Marathon
Subscribed and sworn to before me this 20 day of May
Notary Public:  AMANDA R BOGE
My Commission expires: 3/12/23 Notary Public
State of Wisconsin

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$74,036.69

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on th Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:  Date: 05/20/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$16,025.98	\$0.00
TOTALS	\$16,025.98	\$0.00
Net Changes By Change Order	\$16,025.98	

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 1

Application Date : 05/15/21

To:

Architect's Project No.:

Invoice # : 2107.01

Contract : 2107. 2107 Lincoln High School Athletic Complex

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
4	Contract B - Quadplex Site Division - Baseball Fields	495,000.00	0.00	74,250.00	0.00	74,250.00	15.00%	420,750.00	
5	Alt B-1 Baseball / Softball Synthetic Turf Outfields	488,000.00	0.00	0.00	0.00	0.00	0.00%	488,000.00	
CO	PENDING CHANGE ORDERS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
CO 01	CO 01- WATER LINE	16,025.98	0.00	8,012.99	0.00	8,012.99	50.00%	8,012.99	
Grand Totals		999,025.98	0.00	82,262.99	0.00	82,262.99	8.23%	916,762.99	8,226.30

Progress Billing Invoice



"Grading your future with Integrity"

From:

Integrity Grading & Excavating, Inc.
605 Grossman Drive
Schofield, WI 54476

Invoice #: 2107.01

Date: 05/15/21

To:

Wisconsin Rapids Public Schools
510 Peach Street
Wisconsin Rapids, WI 54494

Application #: 1

Invoice Due Date: 05/15/21

Payment Terms: Due Upon Receipt

Contract: 2107. 2107 Lincoln High School Athletic Complex

Item	Description	Contract Quantity	Quantity This Perio	Quantity To Date	U/M	Unit Price	Total Work Complete	Materials On-Site	Completed And Stored To Date
4	Contract B - Quadplex Site Division - Baseball Fields	1.00	0.15	0.15	LS.	5,000.00000	74,250.00	0.00	74,250.00
	CO (CO 01- WATER LINE	16,025.98	8,012.99	8,012.99	DOL	1.00000	8,012.99	0.00	8,012.99

Total Billed To Date:	82,262.99
Total Tax To Date:	4,113.15
Less Retainage:	8,226.30
Less Previous Applicatio	0.00
Total Due This Invoice:	78,149.84

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO OWNER: Wisconsin Rapids Public School

PROJECT: Lincoln HS Athletic Complex Site redevelopment

APPLICATION NO.:
PERIOD TO:
PROJECT NOS.:

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR: Midwest Netting Solutions LLC
2009 Johns Drive, Glenview, IL 60025

VIA ARCHITECT: Point of Beginning
4941 Kirschling Court
Stevens Point, WI 54481

CONTRACT DATE:

CONTRACT FOR:


CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 298,999.00
- 2. Net change by Change Orders \$ _____
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 298,999.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 120,000.00
(Column G on G703)
- 5. RETAINAGE:
 - a. 10% of Completed Work \$ 10,740.00
(Columns D + E on G703)
 - b. 10% of Stored Material \$ 1,260.00
(Column F on G703)
 - Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 12,000.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 108,000.00
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ _____
- 8. CURRENT PAYMENT DUE \$ 108,000.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 190,999.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: 
By: _____ Date: 5/18/21

State of: ILLINOIS
County of: COOK
Subscribed and sworn to before me this 18th day of May, 2021
Notary Public: Vivienne Lato
My Commission expires: 12/18/22



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 108,000.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: 
By: _____ Date: 05/19/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

APPLICATION NUMBER:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Backstop Poles all installed	298,999.00		107,400.00	12,600.00	120,000.00	40%	178,999.00	12,000.00
2									
3									
4									
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28									
SUBTOTALS PAGE 2		298,999.00		107,400.00	12,600.00	120,000.00	40%	178,999.00	12,000.00

VENDOR: Point of Beginning		DATE	CHECK NO.	VENDOR NO.
		05/29/2020	00092357	6248
INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID	
26120	LHS ATHLETIC COMPLEX SURVEY/MAPPING		18,523.00	
<p><u>EARLY RELEASE-MAY</u></p> <p><u>MAILED: 05/29/20</u></p>				



WISCONSIN RAPIDS PUBLIC SCHOOL DISTRICT
 510 Peach Street
 Wisconsin Rapids, Wisconsin 54494
 (715) 424-6705

Wood Trust Bank
 Wisconsin Rapids, WI 54495-8000
 79-156/759

Check Date	Check No.	Amount
05/29/2020	00092357	\$18,523.00

VOID IF NOT CASHED WITHIN 90 DAYS

PAY EIGHTEEN THOUSAND FIVE HUNDRED TWENTY THREE DOLLARS AND 00 CENTS
 TO THE **Point of Beginning**
 ORDER **4941 Kirschling Ct**
 OF **Stevens Point WI 54481**

~~NON-NEGOTIABLE~~
 NON-NEGOTIABLE
 NON-NEGOTIABLE

COPY

COPY

COPY

COPY

COPY



WISCONSIN RAPIDS PUBLIC SCHOOL DISTRICT
 510 Peach Street
 Wisconsin Rapids, Wisconsin 54494
 (715) 424-6705

Point of Beginning
4941 Kirschling Ct
Stevens Point WI 54481

Office Use Only: 6248 Pay Early

School District of Wisconsin Rapids

Reset Form

Print Form

Wisconsin Rapids, Wisconsin



Payment Request Form

Payment To:

Name:	POINT OF BEGINNING, INC.	Date:	5/14/2020
Address:	4941 KIRSCHLING COURT	City:	STEVENS POINT
Attn:		State:	WI
		Zip/Postal Code:	54481

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
PLEASE PAY THE ATTACHED INVOICE #26120 - LINCOLN HIGH SCHOOL ATHLETIC COMPLEX	
- TOPOGRAPHIC SURVEY & MAPPING	\$17,400.00
- LETTER REPORT & 60 YEAR EASEMENT	\$1,000.00
- CONSULTANT FEES	\$123.00
PER PURCHASING POLICY #672 - BOE APPROVED 10/14/2019 (Copy to Repee, please - GASB 34)	
Total	\$18,523.00

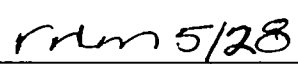
Building: Central Office

Account Number:	0- ¹⁰ 4 400-310-255300-979	\$	18523.00
Account Number:		\$	
Account Number:		\$	

Account Number:		\$	
Account Number:		\$	

Requested By: CRAIG BROEREN

Approved By: 
(Administrator)

 5/28
(Business Administrative Assistant)



Point of Beginning, Inc.

4941 Kirschling Court
Stevens Point, WI 54481-
Tel: 715-344-9999 Fax: 715-344-9922
www.pobinc.com

Point of Beginning

Invoice

Craig Broem
Wisconsin Rapids School District
510 Peach Street
Wisconsin Rapids, WI 54494

Invoice Date: Feb 28, 2020
Invoice Num: 26120
Billing Through: Jan 31, 2020

Lincoln High School - Outdoor Athletic Complex (19.148) - Managed by (SRG)

Schematic Site Design - Data Acquisition & Schemat (19.148:1)

Contract Amount	% Complete	Prior Billings	This Invoice
\$25,000.00	0.00%	\$0.00	\$0.00

Topographic Survey & Mapping - Lincoln High Schoo (19.523:4)

Contract Amount	% Complete	Prior Billings	This Invoice
\$17,400.00	100.00%	\$0.00	\$17,400.00

Letter Report & 60 Year Easement - Lincoln High S (19.523:5)

Contract Amount	% Complete	Prior Billings	This Invoice
\$1,000.00	100.00%	\$0.00	\$1,000.00

Sub-total: \$43,400.00 \$0.00 \$18,400.00

Engineering Services - Design & Bidding - Lincoln (19.148:2)

\$0.00

Construction Services - Lincoln High School - Outd (19.148:3)

\$0.00

Consultant Fees

Date	Description	Units	Cost	Amount
10/22/2019	Copy Fees	1.00	\$99.00	\$99.00
12/2/2019	Copy Fees	1.00	\$24.00	\$24.00

Total Expenses: \$123.00

Total Amount Due: \$18,523.00

This Invoice is due upon receipt



Point of Beginning, Inc.

4941 Kirschling Court
Stevens Point, WI 54481-
Tel: 715-344-9999 Fax: 715-344-9922
www.pobinc.com

Point of Beginning

Invoice

Craig Broern
Wisconsin Rapids School District
510 Peach Street
Wisconsin Rapids, WI 54494

Invoice Date: Apr 30, 2021
Invoice Num: 28621-1
Billing Through: Mar 31, 2021

Lincoln High School Stadium- Outdoor Athletic Complex (19.148:) - Managed by (SRG)

Please Note: POB's fees for design and bidding of the Quad and Stadium are currently based off of the below mentioned Construction Costs. These fees will fluctuate and actual construction costs will be used to determine POB's final contract/invoice amount(s).

DESIGN & BIDDING

Stadium = \$1,342,813.31 x 6% = \$80,568.80

CONSTRUCTION SERVICES

Stadium = \$1,342,813.31 x 4% = \$53,712.53

CO #1 - ALTERNATE/RE-BIDDING

Stadium = \$397,367.00 x 4% = \$15,894.69

TOTAL POB CONTRACT AMOUNT = \$150,176.02

Design & Bidding of the Stadium - Outdoor Athletic Facility (19.148:2)

Contract Amount	% Complete	Prior Billings	This Invoice	
\$80,568.80	90.00%	\$0.00	\$72,511.92	
				\$72,511.92

Construction Services for the Stadium - Outdoor Athletic Facility (19.148:4)

Contract Amount	% Complete	Prior Billings	This Invoice	
\$53,712.53	0.00%	\$0.00	\$0.00	
Sub-total:		\$0.00		\$0.00

CO #1 - Alternates/Re-Bidding for the Stadium - Outdoor Athletic Facility (19.148:3)

Contract Amount	% Complete	Prior Billings	This Invoice	
\$15,894.69	0.00%	\$0.00	\$0.00	
Sub-total:		\$0.00		\$0.00

Reimbursable Expenses

	\$2,655.95
Total Amount Due:	\$75,167.87

This Invoice is due upon receipt



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# 21003030

DATE: 05/14/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 157597

PHONE:

REQ: 00042571

EMAIL:

BUYER:

SHIP TO: Central Storage

2510 Industrial Street
 Wisconsin Rapids WI 54495

Deere & Company
 2000 John Deere Run
 Cary NC 27513

VENDOR ACCOUNT:

CONTACT: C Feidt/LHS

SITE: Lincoln High School

SPECIAL INSTRUCTIONS: Please email PO to jjohnson@rands.com

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		As per the attached Quote #24419746 Dated 5/14/2021		
		John Deere Gator HPX815E, Model Year 2021, with Cargo Box w/Spray In Liner, Brake & Tail Lights, Cargo Box Power Lift, Black Poly Roof	12,613.2600	12,613.26
		TOTAL:		12,613.26
		To be presented to BOE as an update June, 2021.		
		COPY TO RENEE, PLEASE GASB/FIXED ASSETS		
		COPY TO RENEE, PLEASE - INSURANCE/CONTRACTORS EQUIPMENT		
		PER PURCHASING POLICY 672		
		***** For School District of Wisconsin Rapids use only 1-10-400-553-162900-000-000000-2		12,613.26

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:



5/14/21

LHS Gator proposal:

I have compiled quotes and I have conducted comparables. The gator I feel best fits our needs, at LHS, is the **John Deere Gator HPX815E** from Riesterer & Schnell Inc. The cost of this model is \$12,613.26. This includes being completely set up, fully fueled and delivered. With the increase in development in facilities, this vehicle will help with the transportation of track, football, softball, baseball equipment. This machine is designed to move across turf without causing damage. It also has a better shock system and more horsepower for hauling and pulling, than comparables.

Along with equipment transportation, the gator will be useful in the transportation of injured athletes and students throughout the day or during events. Finally, supervising multiple events will be much more efficient and will allow for quicker response time.

Due to various restrictions with sporting events and sport programs, money is available to make this purchase, which is a much needed addition to the athletic program. Our current golf carts are old and are experiencing multiple problems that need repairs almost yearly. In addition, our current vehicles allow for little to no assistance with equipment to their design.

Please let me know if you have any questions and thanks for considering this proposed purchase.

A handwritten signature in black ink, appearing to read 'Chris Feidt'.

Chris Feidt
LHS Athletic Director



JOHN DEERE



Quote Id: 24419746

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Riesterer & Schnell, Inc.
6832 Johnnies Lane
Stevens Point, WI 54482
715-592-4300
clongtine@rands.com

Prepared For:

WISCONSIN RAPIDS PUBLIC SCHOOL SYSTEM LINCOLN HIGH SCHOOL

RIESTERER
&
SCHNELL INC
"Coming Through For You"

WWW.RANDS.COM

Proposal For:

Delivering Dealer:

Jeff Johnson

Riesterer & Schnell, Inc.
6832 Johnnies Lane
Stevens Point, WI 54482

clongtine@rands.com

Quote Prepared By:

Jeff Johnson

jjohnson@rands.com

Date: 13 May 2021

Offer Expires: 31 May 2021

Confidential



JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Riesterer & Schnell, Inc.
6832 Johnnies Lane
Stevens Point, WI 54482
715-592-4300
clongtine@rands.com

Quote Summary

Prepared For:

WISCONSIN RAPIDS PUBLIC SCHOOL SYSTEM
LINCOLN HIGH SCHOOL
1801 16TH ST S
WISCONSIN RAPIDS, WI 54494

Delivering Dealer:

Riesterer & Schnell, Inc.
Jeff Johnson
6832 Johnnies Lane
Stevens Point, WI 54482
Phone: 715-592-4300
jjohnson@rands.com

Quote ID: 24419746
Created On: 13 May 2021
Last Modified On: 14 May 2021
Expiration Date: 31 May 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™HPX815E (Model Year 2021) Contract: WI Dodge County 18-04-00777-B (PG I4 CG 22) Price Effective Date: May 12, 2021	\$ 14,498.00	\$ 12,613.26 X	1 =	\$ 12,613.26
Equipment Total				\$ 12,613.26

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 12,613.26
Trade In	
SubTotal	\$ 12,613.26
Est. Service Agreement Tax	\$ 0.00
Total	\$ 12,613.26
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 12,613.26

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment



Quote Id: 24419746 Customer Name: WISCONSIN RAPIDS PUBLIC SCHOOL SYSTEM

LINCOLN HIGH SCHOOL

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Riesterer & Schnell, Inc.
6832 Johnnies Lane
Stevens Point, WI 54482
715-592-4300
clongtine@rands.com

JOHN DEERE GATOR™ HPX815E (Model Year 2021)

Hours:

Suggested List *

Stock Number:

\$ 14,498.00

Contract: WI Dodge County 18-04-00777-B (PG I4 CG 22)

Selling Price *

Price Effective Date: May 12, 2021

\$ 12,613.26

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
57H6M	GATOR™ HPX815E (Model Year 2021)	1	\$ 12,699.00	13.00	\$ 1,650.87	\$ 11,048.13	\$ 11,048.13
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
1011	High-Performance All-Purpose (HPAP) Tires	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
2006	Bench Seat Yellow	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
2350	Park Position in Transmission	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake and Tail Lights	1	\$ 455.00	13.00	\$ 59.15	\$ 395.85	\$ 395.85
3100	Cargo Box Power Lift	1	\$ 874.00	13.00	\$ 113.62	\$ 760.38	\$ 760.38
4000	OPS with Nets	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
4030	Black Poly Roof	1	\$ 470.00	13.00	\$ 61.10	\$ 408.90	\$ 408.90
4249	Less Front Brush Guard	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 1,799.00		\$ 233.87	\$ 1,565.13	\$ 1,565.13
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 14,498.00		\$ 1,884.74	\$ 12,613.26	\$ 12,613.26



JOHN DEERE

Extended Repair Plan Proposal

PowerGard™ Protection Plan Residential

Date : May 14, 2021

Machine/Use Information		Plan Description	Price	
Manufacturer	JOHN DEERE	Plan Type:	Deductible:	
Equipment Type	GATOR, HPX815E	Coverage:	Quoted Price	\$ 0.00
Model	GATOR, HPX815E	Total Months:		
		Total Hours:		

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also pass fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). *Limited* Plan coverage = Engine & Powertrain only. *Comprehensive* Plan coverage = Full Machine.

Proposal Prepared for:

I have been offered this coverage and

Customer Name - Please Print

- I ACCEPT the Residential plan
- I DECLINE the Residential plan

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is not a contract. For specific PowerGard™ Protection plan Residential coverage, please refer to the terms and conditions on John Deere's public website(www.JohnDeere.com) under Services & Support >Warranty > Extended Warranties > PowerGard protection plan Residential.

PowerGard™ Protection Plan Residential (Residential plan) is:

The PowerGard™ Protection Plan Residential is an extended repair plan that provides parts and labor coverage up to four years beyond the manufacturer's warranty. It is available on all riding lawn equipment, zero-turn radius mowers, utility vehicles, utility tractors and compact utility tractors. Your John Deere equipment will be in the hands of qualified, certified technicians from John Deere dealers using Genuine John Deere Parts.

Not covered under a Residential plan:

Residential plans do not cover routine maintenance services or items normally designed to be replaced by the purchaser due to normal wear and tear. They do not cover any product used for commercial or rental applications. They also do not cover repairs for damage from accident, misuse, fire, theft, or exposure to weather conditions such as lightning, hail, flood or water. See the actual PowerGard™ Protection Plan Residential Terms and Conditions for a complete listing of coverage, and limitations and conditions under the program.



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# 22001002

DATE: 05/24/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 2725

REQ: 00042586

PHONE:

Fax: (715) 423-1177

EMAIL: ap@ronsrefrigeration.com

BUYER:

SHIP TO: Central Storage

2510 Industrial Street
Wisconsin Rapids WI 54495

Rons Refrigeration & Air Conditioning
2431 49th St S
Wis Rapids WI 54494-0000

VENDOR ACCOUNT:

CONTACT: E. Messerli

SITE: Central Office

SPECIAL INSTRUCTIONS: Please email PO to Tim Mancl at tmancl@coolsys.com.

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Replacement of condensing unit in the walk-in freezer at Central Storage	10,061.0000	10,061.00
		TOTAL:		10,061.00
		Will be provided as an Update to BOE June, 2021		
		PER PURCHASING POLICY 672		
		***** For School District of Wisconsin Rapids use only 2-50-800-324-254490-000-000000-2	10,061.00	

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:



2431 49th Street South, Wisconsin Rapids, WI 54494
Phone 715-421-1525

May 20, 2021
Mr. Joe Williams
WRPS
Wisconsin Rapids, WI

Re: Building and Grounds Freezer system replacement

Thank you for the opportunity to provide a proposal to replace the refrigeration systems for the storage freezer.

Equipment and material to be provided as follows:

Freezer system remodel:

- 1 2HP indoor condensing unit
- 1 Electric defrost evaporator coil
- 1 Solenoid valve
- 1 Expansion valve
- New R-404a refrigerant charge
- Reconnect to existing refrigeration piping
- Reconnect to existing electrical. Note we assume the new equipment will not require new circuits
- One-year parts and labor warranty
- Limited 5-year compressor warranty
- Start-up and adjustment

Not included:

- New electrical circuits if required
- thermostat
- State or county tax
- Premium time labor

Total cost for the above not to exceed.....\$10,061.00

Let me know if you have any questions.

Sincerely,

Tim Mancl, P.E.
Project Manager



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# 21002990

DATE: 05/06/21

PAGE NO: 1 of 1

PO TYPE:
 VENDOR: 5232
 PHONE:

REQ: 00042507

EMAIL:

Sew N Sew
 112 S Main St
 Waupaca WI 54981-0000

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

VENDOR ACCOUNT:

CONTACT: LHS- DeVries
 SITE: Central Office

SPECIAL INSTRUCTIONS:

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Per Policy 672		
18.00		Opal model 690 sewing machines	699.0000	12,582.00
18.00		Trade-in discount (DISCOUNT: 900.00)	.0000	-900.00
		TOTAL:		11,682.00
		To be provided to the BOE June, 2021		
		***** For School District of Wisconsin Rapids use only		
		1-10-401-440-139000-577-000000-2	3,682.00	
		1-10-401-440-223700-000-000000-2	8,000.00	


THE STATE OF WISCONSIN AND ALL ITS AGENCIES ARE EXEMPT FROM
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 PLEASE ACCEPT OUR PO AS EVIDENCE OF OUR EXEMPT STATUS

Signed:

Lincoln High School's Family and Consumer Education Department is requesting to purchase 18 Opal model 690 series sewing machines from Sew'n Sew in Waupaca, WI @ the cost of \$699 each. These machines are needed to upgrade our lab area in the Fashion & Design Pathway that consists of three classes; Intro to Fashion-Design and Construction, Intro to Interior Design, and Design Studio. Currently, only 5 of the 18 machines are operational and it's a challenge to keep them running. Just like a 3D printing or welder in the Tech Ed department students need up-to-date and operational lab equipment to become proficient in their skill area. Sew'n Sew had the best quote and they also are giving a \$50 trade-in allowance for each machine to be recycled.

If you have any questions please feel free to contact me.

Thank you,

A handwritten signature in black ink, appearing to read "Eric Siler", written in a cursive style.

Eric Siler



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# 22001009

DATE: 05/28/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 8830

REQ: 00042642

PHONE: (612)455-3644

Fax: (612)331-3424

EMAIL:

BUYER:

SHIP TO: Central Storage

2510 Industrial Street
 Wisconsin Rapids WI 54495

TIERNEY
 1771 ENERGY PARK DR STE 100
 ST PAUL MN 55108

VENDOR ACCOUNT:

CONTACT: P Bickelhaupt

SITE: Central Oaks Academy

SPECIAL INSTRUCTIONS: Please email andrewbecker@tierneybrothers.com

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PER PURCHASING POLICY 672		
		Please see attached Quote 208673		
5.00		SBID-6275S SMART board 6075S with IQ and SMART Learnign Suite	3,856.0000	19,280.00
5.00		EOW2-SBID-75 2 year SMART Assure warranty	298.7500	1,493.75
5.00		IFP500 Copernicus electronic raise and lower cart	979.0000	4,895.00
.00		Freight	.0000	.00
		FREIGHT:		868.00
		TOTAL:		26,536.75
		BLDG & GRNDS: Please deliver to EJH; attention Dave Barber		
		Will be provided to the BOE as an Update June, 2021		
		WISEgrants-Educational Technology-Non-Cpt Equip-Instruction Related Technology-Presentation Equipment		
		COPY TO RENEE, PLEASE - GASB/FIXED ASSETS		
		***** For School District of Wisconsin Rapids use only 2-11-119-482-221500-163-000000-2 26,536.75		

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:



Quote

#208673

05/27/2021

1771 Energy Park Drive, Suite 100, St. Paul, MN 55108
 (612) 331-5500 | (800) 933-7337 | Fax (612) 331-3424
 www.tierney.com

Bill To
 Accounts Payable
 Wisconsin Rapids Public Schools
 510 Peach Street
 Wisconsin Rapids WI 54494

Ship To
 Phil Bickelhaupt
 Wisconsin Rapids Area School District
 2510 Industrial Street
 Central Storage
 Wisconsin Rapids WI 54495

Memo:
 SMART / 6275S + CART / 4

Expires	Sales Rep	Contract	Terms
07/05/2021	542 Andy Becker	CESA	Net 30

Qty	Item	MFG	Price	Ext. Price
5	*** CENTRAL OAKES ACADEMY - SMART 6000S 75" Interactive Flat Panel + CART *** SBID-6275S SMART board 6075S with IQ and SMART Learning SUite Wall Mount included	SMART	\$3,856.00	\$19,280.00
5	*** OPTIONAL SMART ASSURE WARRANTY EXTENSION - NOT REQUIRED *** EOW2-SBID-75 2 Year SMART Assure warranty extension with RM for SMART Board 75" interactive displays	SMART	\$298.75	\$1,493.75
5	IFP500 COPERNICUS ELECTRONIC RAISE AND LOWER CART iRover2 for Interactive Flat Panels Supports 55"-86" flat panels with a VESA mounting pattern of 800mm x 600mm (max) to 300mm x 200mm (min) and a maximum weight of 200lbs.	Copernicus	\$979.00	\$4,895.00

Subtotal	\$25,668.75
Tax (0%)	\$0.00
Shipping Cost	\$868.00
Total	\$26,536.75





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# 22001008

DATE: 05/28/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 8830

REQ: 00042641

PHONE: (612) 455-3644

Fax: (612) 331-3424

EMAIL:

BUYER:

SHIP TO: Central Storage

2510 Industrial Street
 Wisconsin Rapids WI 54495

TIERNEY
 1771 ENERGY PARK DR STE 100
 ST PAUL MN 55108

VENDOR ACCOUNT:

CONTACT: P Bickelhaupt

SITE: Pitsch Elementary

SPECIAL INSTRUCTIONS: Please email andrewbecker@tierneybrothers.com

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PER PURCHASING POLICY 672		
		Please see attached Quote 207627		
8.00		SBID-6265S SMART Board 6065S Interactive display with IQ and SMART Learning Suite	3,174.0000	25,392.00
8.00		EOW2-SBID-65 2 year SMART Assure warranty	248.7500	1,990.00
8.00		ED-SW-EXT-4 SMART Learnign Suite - 4 year extended software maintenance	95.0000	760.00
8.00		FPE100 NEW iRover Interactive Flat Panel Easel	825.0000	6,600.00
.00		Freight	.0000	.00
		FREIGHT:		1,250.81
		TOTAL:		35,992.81
		BLDG & GRNDS: Please deliver to Pitsch; attention Kody Casper		
		Will be provided to BOE as an Update June, 2021		
		WISEgrants-Educational Technology-Addressing Ed Delivery-Non-Cpt Equip-Instruction Related Technology		
		COPY TO RENEE, PLEASE - GASB/FIXED ASSETS		
		***** For School District of Wisconsin Rapids use only 2-11-108-482-221500-163-000000-2		35,992.81

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:



Quote

#207627

05/25/2021

1771 Energy Park Drive, Suite 100, St. Paul, MN 55108
 (612) 331-5500 | (800) 933-7337 | Fax (612) 331-3424
 www.tierney.com

Bill To
 Accounts Payable
 Wisconsin Rapids Public Schools
 510 Peach Street
 Wisconsin Rapids WI 54494

Ship To
 Phil Bickelhaupt
 Wisconsin Rapids Public School
 510 Peach St
 Wisconsin Rapids WI 54494

Memo:
 SMART / 6265S + iRover / 8

Expires	Sales Rep	Contract	Terms
07/05/2021	542 Andy Becker	CESA	Net 30

Qty	Item	MFG	Price	Ext. Price
8	*** PITSCH ELEMENTARY SCHOOL - SMART 6000S 65" Interactive Flat Panel + iRover Easel *** SBID-6265S SMART Board 6065S interactive display with IQ and SMART Learning Suite Wall Mount included	SMART	\$3,174.00	\$25,392.00
8	*** OPTIONAL SMART ASSURE WARRANTY EXTENSION - NOT REQUIRED *** EOW2-SBID-65 2 Year SMART Assure warranty extension with RM for SMART Board 65" interactive displays	SMART	\$248.75	\$1,990.00
8	*** OPTIONAL SMART LEARNING SUITE 4-YEAR SOFTWARE EXTENSION - NOT REQUIRED *** ED-SW-EXT-4 SMART Learning Suite - 4 year extended software maintenance Learning Suite includes the Advantage, AMP, & LAB Software *Qty Pricing*	SMART	\$95.00	\$760.00
8	FPE100 NEW iRover ² ™ Interactive Flat Panel Easel	Copernicus	\$825.00	\$6,600.00

Subtotal	\$34,742.00
Tax (0%)	\$0.00
Shipping Cost	\$1,250.81
Total	\$35,992.81





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# 22001006

DATE: 05/28/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 8830

REQ: 00042638

PHONE: (612) 455-3644

Fax: (612) 331-3424

EMAIL:

BUYER:

SHIP TO: Central Storage

2510 Industrial Street
Wisconsin Rapids WI 54495

TIERNEY
1771 ENERGY PARK DR STE 100
ST PAUL MN 55108

VENDOR ACCOUNT:

CONTACT: P Bickelhaupt

SITE: Wisconsin Rapids Area Middle

SPECIAL INSTRUCTIONS: Please email: andrewbecker@tierneybrothers.com

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PER PURCHASING POLICY 672		
		Please see attached Quote 208674		
3.00		sbid-6275s SMART Board 6075S with IQ and SMART Learning Suite	3,856.0000	11,568.00
3.00		EOW2-SBID-75 2-Year SMART Assure warranty	298.7500	896.25
3.00		IFP500 Copernicus Electronic Raise and Lower Cart	979.0000	2,937.00
.00		Freight	.0000	.00
		FREIGHT:		536.00
		TOTAL:		15,937.25
		BLDG & GRNDS: Please deliver to WRAMS; attention Steve Johnson		
		Will provide to the BOE as an Update June, 2021		
		WISEgrants-Educational Technology-Non-Cptl Equip-Addressing Educational Delivery-Instruction Related Technology		
		COPY TO RENEE, PLEASE - GASB/FIXED ASSETS		
		***** For School District of Wisconsin Rapids use only 2-11-200-482-221500-163-000000-2		15,937.25

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:



Quote

#208674

1771 Energy Park Drive, Suite 100, St. Paul, MN 55108
 (612) 331-5500 | (800) 933-7337 | Fax (612) 331-3424
 www.tierney.com

05/26/2021

Bill To
 Accounts Payable
 Wisconsin Rapids Public Schools
 510 Peach Street
 Wisconsin Rapids WI 54494

Ship To
 Phil Bickelhaupt
 Wisconsin Rapids Area School District
 2510 Industrial Street
 Central Storage
 Wisconsin Rapids WI 54495

Memo:
 SMART / 6275S + CART / 3

Expires	Sales Rep	Contract	Terms
07/05/2021	542 Andy Becker	CESA	Net 30

Qty	Item	MFG	Price	Ext. Price
3	*** WRAMS - SMART 6000S 75" Interactive Flat Panel + CART *** SBID-6275S SMART board 6075S with IQ and SMART Learning SUite Wall Mount included	SMART	\$3,856.00	\$11,568.00
3	*** OPTIONAL SMART ASSURE WARRANTY EXTENSION - NOT REQUIRED *** EOW2-SBID-75 2 Year SMART Assure warranty extension with RM for SMART Board 75" interactive displays	SMART	\$298.75	\$896.25
3	IFP500 COPERNICUS ELECTRONIC RAISE AND LOWER CART iRover2 for Interactive Flat Panels Supports 55"-86" flat panels with a VESA mounting pattern of 800mm x 600mm (max) to 300mm x 200mm (min) and a maximum weight of 200lbs.	Copernicus	\$979.00	\$2,937.00

Subtotal	\$15,401.25
Tax (0%)	\$0.00
Shipping Cost	\$536.00
Total	\$15,937.25



208674

Office Use Only: 9302

School District of Wisconsin Rapids

Reset Form

Print Form

Wisconsin Rapids, Wisconsin



Payment Request Form

Payment To:

Name:	<input type="text" value="WiLS"/>	Date:	<input type="text" value="February 23, 2021"/>
		Address:	<input type="text" value="1360 Regent Street #121"/>
Attn:	<input type="text"/>	City:	<input type="text" value="Madison"/>
		State:	<input type="text" value="WI"/> Zip/Postal Code: <input type="text" value="53715"/>

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.

494150 2/19

Description of Items Purchased	Total
Gale in Context: Elementary School for Grant Elementary School (\$225.72) Proquest Culturegrams for Grant Elementary School (\$482.34)	\$708.06
Gale in Context: Elementary School for Grove Elementary School (\$225.72) Proquest Culturegrams for Grove Elementary School (\$482.34)	\$708.06
Gale in Context: Elementary School for Howe Elementary School (\$225.72) Proquest Culturegrams for Howe Elementary School (\$482.34)	\$708.06
Gale in Context: Elementary School for Mead Elementary School (\$225.72) Proquest Culturegrams for Mead Elementary School (\$482.34)	\$708.06
Gale in Context: Elementary School for THINK Academy (\$225.72) Proquest Culturegrams for THINK Academy (\$482.34)	\$708.06
Gale in Context: Elementary School for Washington Elementary School (\$225.72) Proquest Culturegrams for Washington Elementary School (\$482.34)	\$708.06
Gale in Context: Elementary School for Woodside Elementary School (\$225.72) Proquest Culturegrams for Woodside Elementary School (\$482.34)	\$708.06
Total	\$4,956.42

Building:

Account Number: \$

Account Number: \$

Account Number: \$

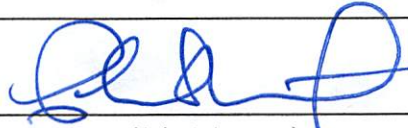
Account Number: \$

Account Number: \$

\$

\$

Requested By: Kirsten Johnson

Approved By: 
(Administrator)

see pg. 2
(Business Administrative Assistant)

Office Use Only:

School District of Wisconsin Rapids

Reset Form

Print Form

Wisconsin Rapids, Wisconsin



Payment Request Form

Payment To:

Name:

Date:

Address:

Attn:

City:

State:

Zip/Postal Code:

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
Gale in Context: Opposing Viewpoints for Middle School (\$1367.66);	
Infobase Learning World Geography & Culture for Middle School (\$1157.28); Proquest Culturegrams for Middle School (\$751.92)	
Proquest SIRS Discoverer for Middle School (\$978.04); Proquest SIRS Researcher for Middle School (\$1283.21)	
Rosen PowerKids Life Science for Middle School (\$531.04); Rosen Teen Health & Welness for Middle School (\$531.04)	\$6600.19
Proquest Culturegrams for High School (\$1158.51); Proquest SIRS Researcher for High School (\$3963.41)	
Rosen Teen Health & Wellness for High School (\$709.54);	\$5831.46
MyWiLS for all schools (\$199.00);	\$199.00
<i>provide to PDE as an update 6/2021</i>	
Total	\$12,630.65

Building:

Account Number: \$

Account Number: \$

Account Number: \$

Account Number: \$

Account Number: \$

Requested By: Kirsten Johnson

Approved By: 
(Administrator)

PG 2
Invoice Total \$17,587.07

(Business Administrative Assistant)

WILS

1360 Regent Street #121
 Madison, WI 53715
 USA

INVOICE

Invoice Number: 494156
 Invoice Date: Feb 19, 2021
 Page: 1

Voice: 608-218-4480
 Fax: 608-237-2358

Bill To:
Wisconsin Rapids School Dist 510 Peach Street Wisconsin Rapids, WI 54494

Ship to:
510 Peach Street Wisconsin Rapids, WI 54494

Customer ID	Customer PO	Payment Terms	Due Date
wisco100		Net 60 Days	4/20/21

Quantity	Item	Description	Unit Price	Amount
	gal280	Gale in Context: Elementary School: 9/1/21 - 8/31/22 for 7 ES, includes WILS service fee \$75.24		1,580.05
	gal320	Gale in Context: Opposing Viewpoints: 9/1/21 - 8/31/22 for MS, includes WILS service fee \$65.12		1,367.66
	fac310	Infobase Learning World Geography & Culture: 8/1/21 - 7/31/22 for MS, includes WILS service fee \$55.11		1,157.28
	pro110	ProQuest CultureGrams: 8/1/21 - 7/31/22 for 7 ES, includes WILS service fee \$160.78		3,376.37
	pro110	ProQuest CultureGrams: 8/1/21 - 7/31/22 for MS, includes WILS service fee \$35.81		751.92
	pro110	ProQuest CultureGrams: 8/1/21 - 7/31/22 for Lincoln HS, includes WILS service fee \$55.17		1,158.51
	pro550	ProQuest SIRS Discoverer: 8/1/21 - 7/31/22 for MS, includes WILS service fee \$46.57		978.04
	pro580	ProQuest SIRS Researcher: 8/1/21 - 7/31/22 for MS, includes WILS service fee \$61.11		1,283.21
	pro580	ProQuest SIRS Researcher: 8/1/21 - 7/31/22 for Lincoln HS, includes WILS service fee \$188.73		3,963.41
	ros040	Rosen PowerKids Life Science: 8/1/21 - 7/31/22 for MS, includes WILS service fee \$25.29		531.04
	ros080	Rosen Teen Health & Wellness: 8/1/21 - 7/31/22 for		531.04

Check/Credit Memo No:

Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Thank you for your business!
 Please remit payment to the address above and reference the invoice # on the reference/memo lines. We accept checks and ACH payments.

WiLS

1360 Regent Street #121
 Madison, WI 53715
 USA

Voice: 608-218-4480
 Fax: 608-237-2358

INVOICE

Invoice Number: 494156
 Invoice Date: Feb 19, 2021
 Page: 2

Bill To:

Wisconsin Rapids School Dist
 510 Peach Street
 Wisconsin Rapids, WI 54494

Ship to:

510 Peach Street
 Wisconsin Rapids, WI 54494

Customer ID	Customer PO	Payment Terms	Due Date
wisco100		Net 60 Days	4/20/21

Quantity	Item	Description	Unit Price	Amount
	ros080	MS, includes WiLS service fee \$25.29 Rosen Teen Health & Wellness: 8/1/21 - 7/31/22 for Lincoln HS, includes WiLS service fee \$33.79		709.54
	wil010	MyWiLS: 9/1/21 - 8/31/22		199.00

Check/Credit Memo No:

Total Invoice Amount	17,587.07
Payment/Credit Applied	
TOTAL	17,587.07

Thank you for your business!
 Please remit payment to the address above and reference the
 invoice # on the reference/memo lines. We accept checks and
 ACH payments.

9302

Office Use Only:

Invoice number: 494286

School District of Wisconsin Rapids

Reset Form

Print Form

Wisconsin Rapids, Wisconsin



Payment Request Form

Payment To:

Name:

WiLS

Date:

April 8, 2021

Address:

1360 Regent Street #121

Attn:

City:

Madison

State:

WI

Zip/Postal Code:

53715

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
EBSCO Small Engine Repair for LHS	761.51
Overdrive School Download Library for WRAMS and LHS	6000.00
Scholastic Bundle for WRAMS (FreedomFlix, and ScienceFlix)	1166.55
Scholastic TrueFlix for 7 elementary schools	3079.65
Scholastic GO for 7 elementary schools, WRAMS and LHS	2925.30
<i>provide to BOE as an update 6/2021</i>	
Total	\$13,933.01

Building:

Central Office

Account Number:

1-10-409-362-222200-031-000000-2

\$

\$3761.51

Account Number:

1-10-829-362-222200-031-000000-2

\$

\$2925.30

Account Number:

1-10-209-362-222200-031-000000-2

\$

\$4166.55

Account Number:

\$

Account Number:

1-10-¹⁰³362-222200-031-000000-2

\$

\$439.95

10-107-362-222200-031 \$439.95

10-109-362-222200-031 \$439.95

10-112-362-222200-031 \$439.95

10-113-362-222200-031 \$439.95

Requested By:

Kirsten Johnson

Approved By:

(Administrator)

RM 5/25

(Business Administrative Assistant)

WILS

1360 Regent Street #121
 Madison, WI 53715
 USA

Voice: 608-218-4480
 Fax: 608-237-2358

INVOICE

Invoice Number: 494286
 Invoice Date: Mar 23, 2021
 Page: 1

Bill To:
Wisconsin Rapids School Dist 510 Peach Street Wisconsin Rapids, WI 54494

Ship to:
510 Peach Street Wisconsin Rapids, WI 54494

Customer ID	Customer PO	Payment Terms	Due Date
wisco100		Net 60 Days	5/22/21

Quantity	Item	Description	Unit Price	Amount
	ebs520	EBSCO Small Engine Repair: 8/1/21 - 7/31/22 for Lincoln HS, includes WILS service fee \$3627		761.51
	ove010	OverDrive School Download Library: 11/1/21 - 10/31/22 for Lincoln HS & East JHS		6,000.00
	sch040	Scholastic Bundle: 9/1/21 - 8/31/22 for MS, includes FreedomFlix, ScienceFlix; WILS service fee \$55.55		1,166.55
	sch110	Scholastic TrueFlix: 9/1/21 - 8/31/22 for 7 ES, includes WILS service fee \$146.65		3,079.65
	sch065	Scholastic Go: 8/14/21 - 8/13/22 for 7 ES, MS, HS, includes WILS service fee \$139.30		2,925.30

Total Invoice Amount	13,933.01
Payment/Credit Applied	
TOTAL	13,933.01

Check/Credit Memo No:

Thank you for your business!
 Please remit payment to the address above and reference the invoice # on the reference/memo lines. We accept checks and ACH payments.