



AGENDA

Business Services Committee

John Benbow, Jr., Chairman
Katherine Bielski-Medina, Member
Julie Timm, Member
John A. Krings, President

June 5, 2023

LOCATION: Board of Education Office, 510 Peach Street, Wisconsin Rapids, WI 54494
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

Persons who wish to address members of the Committee may make a statement pertaining to a specific agenda item. The Committee Chair will establish limits for speakers due to time constraints. Comments made by the public shall be civil in content and tone. Speakers bear the personal risk if comments made are defamatory, slanderous, or otherwise harmful to another individual. Please keep in mind that this is a Committee meeting of the Board open to the public, and not a public hearing.

III. Actionable Items

- A. Four-Year-Old Kindergarten (4K) Program Agreement Increase – Approval
- B. Lincoln High School (LHS) Fieldhouse Scorekeeper’s Table Replacement – Approval
- C. Network Switches – DR Site – Approval
- D. Family Communication Software Renewal – Approval
- E. Interactive Flat Panel Purchase – Approval
- F. Chromebook Purchase – Approval
- G. Door Replacement – Approval
- H. LHS Girls Locker Room Flooring Replacement – Approval
- I. Supply Bid – Approval

IV. Updates and Reports

- A. Purchases – Update
- B. Paper Bid – Update
- C. Fund 80 for Middle School Athletics and Co-Curricular – Update
- D. Score Clock Towers Donation to WRAMS – Update
- E. Think Academy Roof Replacement - Update

V. Agenda Items

VI. Future Agenda Items

The Wisconsin open meetings law requires that the Board, or Board Committee, only take action on subject matter that is noticed on their respective agendas. Persons wishing to place items on the agenda should contact the District Office at 715-424-6701, 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
Julie Timm, Member
John A. Krings, President

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LOCATION: Board of Education Office, 510 Peach Street, Wisconsin Rapids, WI 54494
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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. Four-Year-Old Kindergarten (4K) Program Agreement Increase – Approval

A portion of the District’s 4K program is outsourced to Head Start, Building Blocks, YMCA and St. Lawrence. The current 4K contract amount is \$2,225.00 per student per school year which has remained the same for five school years. Due to inflation, a 4.5% increase is being recommended which equates to \$100.00, bringing the total cost per student to \$2,325.00.

The Administration recommends approval to increase the 4K contract for the 2023–24 school year by \$100.00 to a total of \$2,325.00 per student.

B. Lincoln High School (LHS) Fieldhouse Scorekeeper’s Table Replacement – Approval

The current scorekeeper’s table no longer meets the needs for events in the LHS fieldhouse due to lack of space to accommodate the number of people needed, the live stream equipment, the GameTime music system, it has the old WR logo and there has been more complaints from visiting teams. Additional tables are being used to try to help but often the tables are deemed unsafe due to the lack of appropriate padding.

The proposed scorekeeper’s table from Daktronics will provide the necessary space and new amenities. This new table, like the tables at Assumption and Port Edwards, has a 10-foot LED scorer’s table which has (2) five-foot-wide tables with a backlit panel like the existing table. It will allow the live stream class to create content similar to the video board at the South Wood County Stadium, and sponsors’ advertisements will display on the video board which it currently does not. The table will be at a normal seated height instead of elevated like the current table. Daktronics is the preferred vendor because they installed the current system at the South Wood County Stadium (see Attachment A).

The Administration recommends approval of the purchase from Daktronics to replace the scorekeeper’s table at a cost of \$59,180.00 with \$40,000.00 of this amount being paid from 2023–24 LHS and LHS Athletic Budgets. The remaining \$19,180.00 will come from Athletic Department fundraising and WIAA activity accounts.

C. Network Switches – DR Site – Approval

The District's backup data center located in Rudolph is in need of updated switching gear to stay consistent with the upgraded equipment that was placed at Lincoln in 2022. This upgraded switch will allow the District to maximize current bandwidth at Rudolph in the event the site is needed for backup or disaster purposes (see Attachment B).

The Administration recommends approval to purchase 2 Juniper QFX5120 Switches, related software and licensing from Bytespeed at a cost of \$36,490.00 to be funded from the 2023–2024 Technology Referendum Budget.

D. Family Communication Software Renewal – Approval

The District's elementary buildings have been using Seesaw as a method of communication and information sharing with families since 2020. In addition to communication, Seesaw provides several activities and a wide array of curriculum for staff. Seesaw has become an integral part of the day-to-day operations and communication with parents and families at all District elementary schools (see Attachment C).

The Administration recommends approval of entering into a 3-year contract with Seesaw to provide communications software and activities for all elementary schools at a total cost of \$40,125.00 to be paid annually in three equal amounts of \$13,375.00 each to be funded with a combination of the ESSER III budget the Technology and Curriculum Referendum Budgets.

E. Interactive Flat Panel Purchase – Approval

The District is interested in purchasing BenQ Interactive Flat Panels (IFP's) from BG Innovations for our classrooms to replace the aging Smart Boards. As its preferred BenQ vendor, the District will receive the best pricing from BG Innovations on any BenQ Panel purchased. Technology staff has installed a number of these panels at Lincoln High School and now will be installing these panels at the other buildings within the District. The next step is to provide BenQ IFP's for use in 5th grade classrooms and math classrooms at WRAMS (see Attachment D).

The Administration recommends approval to purchase 17– 75" BenQ IFP's for use in 5th grade classrooms and math classrooms at WRAMS from BG Innovations at a cost of \$50,150.00 to be funded from the 2023–2024 Technology Referendum Budget.

F. Chromebook Purchase – Approval

Eight hundred Chromebooks are needed for incoming freshmen at LHS and to replace aging Chromebooks at WRAMS. The Technology Department is also interested in purchasing 200 new Chromebooks for elementary schools to replace outdated Chromebooks that are no longer supported. Current HP G6 models that were purchased 3 years ago will be repurposed to elementary schools (see Attachment E).

The Administration recommends approval to purchase 1,000 HP Chromebooks and management software from PDS at a cost of \$256,500.00 to be funded from the 2023–2024 Technology Referendum Budget.

G. District Door Replacement – Approval

The maintenance department has identified 31 door sets throughout the district that need to be replaced this summer. These doors are extremely rusty and need to be replaced from a security and energy standpoint. Bids were received from K&W Glass and Quality Door & Hardware (see Attachment F).

The Administration recommends approval to replace 31 door sets throughout the district at the cost \$202,642.20 from Quality Door & Hardware to be funded from the 2023-2024 Fund 46 and Fund 80 budgets.

H. Lincoln High School (LHS) Girls Locker Room Flooring Replacement – Approval

The painted quartz flooring in the LHS girls locker rooms and showers is peeling. Currently, there are several duct taped areas to keep people from cutting their feet. The project will include having the floor media blasted and replaced with 3”x3” floor tile. Macco Flooring was the only vendor that bid on the project and they can begin the work in June when the locker rooms are less busy (see Attachment G).

The Administration recommends approval to replace the flooring in the LHS girl’s locker room for a total cost of \$62,460.00 from Macco Flooring to be funded from the 2023-2024 Buildings & Grounds budget.

I. Supply Bid – Approval

Each school year the Building and Grounds Department obtains bids for clay, colored paper, custodial supplies, general supplies and nursing supplies. The total cost of the bids from multiple vendors is \$116,109.16. This amount will be paid from the District supply budget (see Attachment H).

The Administration recommends approval of accepting these bids from multiple vendors for a total cost of \$116,109.16 to be paid out of the 2023-2024 District Supply Budget.

IV. Updates and Reports

A. Purchases – Update

Copies of the following invoices, bid specs, and purchase orders will be reviewed:

- Canvas Renewal – \$32,520.00 – Year Two of Three Year Contract – ESSER
- Country Sports – \$18,462.00 – Lincoln Agricultural Dept. – Polaris Donation
- Duet - \$14,612.68 - Lincoln - Furniture
- Heat & Power Products Inc. – \$16,925.00 – Pool Hot Water Boiler and Venting
- Miron – \$24,776.28 – River Cities, WRAMS, Grove, Wood, Pitsch – Referendum
- Miron – \$437,164.70 – Lincoln High School – Referendum
- Miron – \$11,972.00 – Grant, Howe, & Washington – Referendum
- POB – \$15,236.22 – Woodside Playground Project

B. Paper Bid – Update

Contract Paper Group was awarded the bid for 840 cases of paper for a total cost of \$30,172.80. This cost was paid for from the 2022–2023 school year district supply account (see Attachment I).

C. Fund 80 for Middle School Athletics and Co-Curricular – Update

At a recent School Business Manager meeting, it was brought up that districts are paying for Middle School Athletics and Co-Curricular activities through Fund 80. The District's Business Manager Aaron Nelson contacted a Dept. of Public Instruction financial team member who confirmed the District can use the funds for these programs as long as the programs are available to home school and private school students which the District already provides. The District auditors also confirmed these programs can be paid for using Fund 80. At this time, the District cannot pay for Lincoln High School Athletics using Fund 80 due to Conference and WIAA rules.

The District plans on applying these program costs to Fund 80 for the 2023–2024 budget.

D. Score Clock Towers Donation to WRAMS – Update

Brian Back donated two score clock towers for use at home wrestling meets at WRAMS. Each clock is valued at \$2,500.00 for a total of \$5,000.00. A formal thank you letter was sent to Mr. Back for this donation.

E. THINK Academy Roof Replacement – Update

The roof replacement at THINK Academy will be on hold until the summer of 2024. If the project starts this summer, then it would continue into the start of the school year this fall. The project interference would not be in the best interest of the students and staff at THINK. The roofing contractor, Maurer Roofing, assured the administration the project will be complete by the end of summer 2024 for the 2023 bid price.

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 28, 2023 at 6:00 pm.



Thank you for giving Daktronics the opportunity to be your equipment provider. It is important to us that we capture your vision for this project. The provided quote outlines your product selection. Please look it over carefully and work with your salesperson to review and answer any questions.

We look forward to partnering with you on this exciting opportunity!

Placing Order:

When you are ready to place your order, contact your salesperson to obtain order documents. Daktronics will need the following information:

- Finalized equipment decision, including colors
- Delivery location/address
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Daktronics Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website and blog offer helpful information. Learn more about what our customers are talking about by visiting the following:

- Could your PA system use an upgrade?
 - Check out our [Sports Sound Systems](#).
- Wishing you could check off more items on your list of needs?
 - See how [Daktronics Sports Marketing](#) could add revenue to your budget.
- Curious what other schools have installed?
 - Look through our [Daktronics Sports Photo Gallery](#) for ideas.
- Did you know we have an in-house reliability laboratory?
 - Experience the testing your components undergo in our [Product Reliability Lab](#).
- Interested in financing options for orders over \$25,000?
 - View our [Getting Started Guide](#) to see what Daktronics offers.
- Want to view helpful information related to our products, in addition to stories on how other schools are developing students and generating revenue?
 - Check out our [blog](#).

DAKTRONICS QUOTE # 820164-1-0

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

17/Mar/2023
 Quote valid for: 90 days
 Terms: Net 30 days from shipment with
 Purchase Order
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call for Production Time

Reference: Scorer's Table - All pricing in accordance with CESA Contract #AEPA IFB #020-F

Item No.	Model	Description	Qty	Price
1	ST-3130-3.9MN-1400-BR-MA-192X768-120VAC-8000SCS-NONE	3.9MN-192x768 LED Scorer's Table. Paint Color: Satin Black Finish; Pad Color: Black (9) Matrix: 192 lines by 768 columns Line Spacing: 3.9mm LED Color: RGB- Cabinet Dimensions: 3' 0" H X 10' 3" W X 2' 8" D (Approx. Dimensions) Max Power: 3924 watts/display Weight: Unpackaged 350 lbs per display; Packaged 790 lbs per display	1	\$47,048.00
	ST-31XX Power Cord; 50'	50' Power Cord for ST-3130 Matrix Scorer's Table	2	
	ST-31XX Table Top; 24" Deep	24" Work Surface	1	
	ST-31XX ADDITIONAL END PAD SET	ST-3130 ADDITIONAL END PAD SET	1	
	SCORER'S TABLE POSSESSION INDICATOR	Scorer's Table Possession Indicator	1	
	ST-31XX COVER	Protective cover for ST-3130, 1 per 12-Module Wide Table Weight: Packaged 20 lbs per display	1	
	Show Control Laptop	Daktronics Configured Show Control Laptop	1	
	System Startup	Final Commissioning of Equipment	1	
2	ST-3170-3.0X5.3-120VAC	5ft 4in Backlit Scorer's Table w/ Sponsor ID Panel; Paint Color: Satin Black Finish; Pad Color: Black (9) Cabinet Dimensions: 3' 0" H X 5' 4" W X 2' 8" D (Approx. Dimensions) Max Power: 1260 watts/display Weight: Unpackaged 150 lbs per display; Packaged 300 lbs per display	2	\$11,277.00
	ST-3170 Power Cord; 10'	10' Power Cord	2	
	ST-31XX Table Top; 24" Deep	24" Work Surface	2	
	5FT SPONSOR PANEL ST-3170 COVER	Protective cover for 5ft ST-3170 Sponsor Panel Scorer's Table	2	

DAKTRONICS QUOTE # 820164-1-0

Weight: Packaged 20 lbs per display

3	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1	\$855.00
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Services

4	Warranty & Services		1	
	P1G5 - 1 Year Platinum, Additional 4 Years Gold Extended Service for a total of 5 Years for 820164-1-1 Main Equipment	1 Year Parts and On-Site Labor, Additional 4 Years Parts for a total of 5 Years of Daktronics Coverage	1	
	SCS Software and Training - One-on-One webinar	Show Control Software for 1 License on 1 Computer with ST-3130 Player Support, Includes customized training in a live, web-based, conference call format.	1	
	Catalog - BB--Animations Package	BB--Animations Package (Includes 11 Animations)	1	
	Catalog - VB--Animations Package	VB--Animations Package (Includes 11 Animations)	1	
	Premium Animations Starter Package	Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included	1	
	Premium Animations Pick 20 Sponsor Package	Personalized Package - Pick 20 Animations from any Team Spirit Animations. Intended to further fulfill sponsor features and sponsor logos.	1	

Total Price Excluding Applicable Tax:	\$59,180.00
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Please reference listed sales literature: DD1587766 for Catalog - VB--Animations Package, DD1587873 for Catalog - BB--Animations Package



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 = \$11,285 per year

\$100,000 in total equipment cost = \$22,568 per year

\$250,000 in total equipment cost = \$56,420 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.

Exclusions:

- | | |
|-------------------------------------|---|
| - Electrical Installation | - Physical/Mechanical Installation |
| - Structure | - Foundation |
| - Power | - Hoist |
| - Engineering Certification | - Signal Conduit |
| - Labor to Pull Signal Cable | - Applicable Permits |
| - Taxes | - Electrical Switch Gear or Distribution Equipment |
| - Front End Equipment | |

Unless expressly stated otherwise in this Quote # 820164-1 Rev 0 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.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

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

Amanda Kampmann
PHONE: 605-692-0200
FAX:
EMAIL: Amanda.Kampmann@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)

NOTE:

**The pricing may be adjusted for freight and taxes depending on the options selected.
Please request order documents to submit your order.**

ATTACHMENT A Installation Responsibilities Checklist: Indoor

Responsible Party		Description
Daktronics	Customer	
	✓	1. Provide payment and performance Bond.
	✓	2. Secure necessary construction permits.
	✓	3. Removal of existing equipment.
	✓	4. Removal of existing structure.
	✓	5. Disposal of existing equipment.
	✓	6. Disposal of existing structure.
✓		7. Generate and issue standard product attachment drawings.
✓		8. Generate and issue standard product electrical and signal drawings.
	✓	9. Provide approval of all engineering drawings, electrical drawings, shop drawings, equipment locations, color renderings, and ad copy layouts.
	✓	10. Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics perform its work.
	✓	11. Engineering design and certification for Equipment attachment design.
	✓	12. Unobstructed access to equipment and control room installation site until display is 100%.
	✓	13. Mark location of the new Equipment as delineated in the quote.
	✓	14. Provide camera-ready artwork for ad panels, and logos at time of order.
	✓	15. Provide all required floor protection.
	✓	16. Site clean-up after Daktronics work.
✓		17. Crating and shipping of all equipment to facility via common or independent carrier.
	✓	18. Accept, lift, unload, and inspect all message center equipment and control equipment from carrier.
	✓	19. Provide storage of message center equipment and control equipment in a safe, dry, and secure location until installation.
	✓	20. Provide Equipment attachment hardware.
	✓	21. Install Equipment attachment hardware.
	✓	22. Fabricate and install substructure.
	✓	23. Prime and paint substructure
	✓	24. Lift and mount Equipment listed in this quotation.
	✓	25. Provide and install all required floor and wall boxes as per provided system electrical and signal drawings – provide written verification that all deck/wall boxes are installed and all cable has been pulled prior to installers' arrival.
	✓	26. Provide primary power feed up to and including demarcation point in the form of transformer and electrical disconnect with over current protection per all applicable electrical codes and regulations. Note: Maximum voltage of 120 volts line to neutral for all display systems.
	✓	27. Provide secondary power conduits, distribution panel, power cable and power hook-up from the demarcation point to all Daktronics supplied load centers/termination panel at/within the Equipment.
	✓	28. Mount and install fiber patch panel as required by electrical and signal drawings.

DAKTRONICS QUOTE # 820164-1-0

	✓	29. Provide and install signal cable conduit, with pull string, from control location to all Equipment locations/signal termination points, as delineated in the electrical and signal drawings.
	✓	30. Provide and install signal cable conduit, with pull string, from control location to each camera location, as delineated in the electrical and signal drawings.
	✓	31. Communication responsibility (DSL line, Network, Static IP address and associated monthly fees) as necessary for this system. Supply static IP address five (5) days prior to installation.
✓		32. Furnish signal cable as delineated on the quote.
	✓	33. Labor to pull all new signal cable (and remove existing cable, if required).
	✓	34. Interface cabling with audio system including conduit, cabling, and installation of cabling.
	✓	35. Remote power control/switching (contactors and wiring).
✓		36. Terminate signal cable at control location and message center Equipment.
	✓	37. Provide a climate controlled and secure control room for all control systems. 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).
	✓	38. Provide high speed internet connection to control room equipment.
	✓	39. Required power outlets on clean dedicated circuit(s) for all message center and control equipment.
	✓	40. Provide computer(s) for control software.
✓		41. Unpack, set-up, hook-up, and testing of control system.
✓		42. Set-up and testing of results/statistics/timing system including portable cabling and Daktronics software installation.
	✓	43. Provide personnel for maintenance and operator training.
✓		44. Perform maintenance training during installation.
✓		45. Perform operator training.
✓		46. Perform final systems testing and commissioning.
	✓	47. Final acceptance, per DF-1252.

NOTE: All change order work performed by Daktronics or Daktronics subcontractor will be performed at cost plus 20% overhead and profit.



3131 24th Ave S
Moorhead, MN 56560

Phone: 877.553.0777
Fax: 218.227.0498

Quote

Quote ID: Q-65884-Y9C2-1

To:	Account Manager:
Wisconsin Rapids Public School Phil Bickelhaupt	John Tupa
2510 Industrial Street	Phone: 218-227-0449
Wisconsin Rapids, WI 54494	Email: jtupa@bytespeed.com

Summary

Total Amount: \$36,490.00 Erate SPIN: 143022706

Details

Quantity	Product ID	Product	Price	Sub Total
1		Juniper Networks: QFX5120-48T-AFO - 48X10GT+6X100G 1U AC port side intake and PSU side exhaust	\$9,975.00	\$9,975.00
1		Juniper Networks: QFX5120-48Y-AFO2 - QFX5120-48Y, airflow out, redundant AC PSUs and FANs Ships with base S/W features.	\$10,095.00	\$10,095.00
2		Juniper Networks: S-QFX5K-C1-A1-P - Perpetual Advanced1 license for Class 1 QFX5K products	\$5,075.00	\$10,150.00
1		Juniper Networks: SVC-CP-QFX51-48T - Juniper Care Core Plus Support for QFX5120-48T-AFI, QFX5120-48T-AFO, QFX5120-48T-DC-AFI, QFX5120-48T-DC-AFO	\$3,175.00	\$3,175.00
1		Juniper Networks: SVC-CP-QFX5-48YB - Juniper Care Core Plus Support for QFX5120-48Y-D-AFO2, QFX5120-48Y-D-AFI2, QFX5120-48Y-AFO2 & QFX5120-48Y-AFI2 5 Years	\$3,095.00	\$3,095.00

SubTotal	\$36,490.00
Total Tax	\$0.00
Shipping	
Total	\$36,490.00



Company Address 548 Market St.
PMB 98963
San Francisco, CA 94104
United States

Please send any billing questions to ar@seesaw.me

Bill To Name Wisconsin Rapids School District
Created Date 5/11/2023
Expiration Date 7/31/2023
Quote Number 00058494

Contract Summary

Contract Start Date 8/1/2023
of Students 2,500.00
Total Price USD 40,125.00
Tax USD 0.00
Grand Total USD 40,125.00

Contract End Date 7/31/2026
Additional Notes Computer Science (list price \$2.40) is being provided at a 100.00% discount.

For non-US customers only:

Do you have a VAT/GST registration number or equivalent?

If yes, enter registration number here: _____

Contract Details

Product	Quantity	Sales Price	Total Price	Invoice Date
Computer Science	2,500.00	USD 0.00	USD 0.00	8/1/2023
Seesaw - District	2,500.00	USD 5.35	USD 13,375.00	8/1/2023
Seesaw - District	2,500.00	USD 5.35	USD 13,375.00	8/1/2024
Seesaw - District	2,500.00	USD 5.35	USD 13,375.00	8/1/2025

Admin Sponsor (e.g. Principal, Director of Instructional Tech, etc.)

Decided to purchase (or renew) Seesaw. Will be included in conversations about our partnership progress.

Name: _____

Email: _____

Title: _____

Phone: _____

Seesaw Lead

Responsible for Seesaw training and adoption. Main Seesaw point of contact throughout the contract.

Name: _____

Email: _____

Title: _____

Phone: _____

Tech Lead (Who can help set up your school?)

Lead for Seesaw's technical implementation. Point of contact for technical issues or updates.

Name: _____

Email: _____

Title: _____

Phone: _____

Billing Contact - Accounts Payable (Who will pay the invoice?)

Receives invoices. Point of contact on payment-related matters.



Name: _____

Email: _____

Title: _____

Phone: _____

School Address

Address: _____

City: _____

State: _____

Zip / Post Code: _____

Upon signing by Customer and submission to web.seesaw.me or your sales representative, this Order Form shall become legally binding unless this Order Form is rejected by Seesaw Learning, Inc. for any of the following reasons: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form.

This Order Form is governed by the terms of the Seesaw Learning, Inc. Master Services Agreement ("Agreement") found at <https://web.seesaw.me/msa> unless (i) Customer has a written master services agreement executed by Seesaw Learning, Inc. for the Services, in which case such written subscription agreement will govern or (ii) otherwise set forth herein. By signing below, the parties agree to be bound by the Agreement.

Name: _____

Date: _____

Company: _____

Title: _____

Email: _____

PO Number (if required): _____

Accepted By: _____

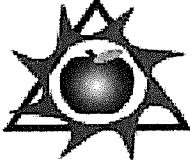
Seesaw Signature

Name: _____

Company: _____

Accepted By: _____

Date: _____



BG Innovations
 2822 Snowy Owl Circle
 Duluth 55804
 Phone: 888-668-0759
 Fax: 888-668-0759

ESTIMATE

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

Estimate#	EST-3476
Estimate Date	16 May 2023

Item	Description	Qty	Rate	Amount
Benq: RP7503	75, BLACK3840x2160, TV, 350, 1100:1, VGA/HDMI/USB /RJ45/RS232 Includes fixed wall mount and wifi dongle	17.00	3,229.00	54,893.00
BenQ Discount	Pre-approved Discount	17.00	-279.00	-4,743.00
Estimated Shipping	Free shipping	1.00	0.00	0.00

Sub Total 50,150.00

5th grade

Total \$50,150.00

Terms & Conditions

*Estimate is good for 30 days from date of estimate.
 *Hardware-only orders over \$50,000 require a 50% deposit.

To purchase, email this estimate with the below information, or include estimate number along with your signed purchase order to info@bgi-usa.net or fax to 888.668.0759.

Authorized signature _____ PO# _____

CONFIRM SHIP TO ADDRESS: ATTN: _____ Contact Phone # _____

Address: _____

**PDS**

N57 W39605 Hwy 16
 Dock 4
 Oconomowoc, Wisconsin 53066
 United States
 (P) 262-569-5300

Quote (Open)

Date May 01, 2023 04:52 PM CDT	Expiration Date 05/31/2023
Modified Date May 03, 2023 10:36 AM CDT	Follow Up 01/30/2023
Quote # 2251702 - rev 1 of 1	
Description Chromebook 11 G9 EE N4500 4GB 32GB 11.6"	
SalesRep Herald, Amanda (P) 262-569-5396	
Customer Contact Bickelhaupt, Phillip (P) 715-424-6715 phillip.bickelhaupt@wrps.net	

Customer

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

Bill To

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

Ship To

Wisconsin Rapids Public Schools
 Storage, Central
 2510 Industrial St.
 Wisconsin Rapids, WI 54495
 United States

Payment Method

Terms: Net 30

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

#	Description	Part #	Qty	Unit Price	Total
1	Chromebook 11 G9 EE N4500 4GB 32GB 11.6" HP, Inc. - pds #: 793929	3V2Y2UT#ABA	1000	\$226.00	\$226,000.00
2	Google Chrome Management Console License - EDU Google - pds #: 711391	CROS-SW-DIS-EDU-NEW	1000	\$30.50	\$30,500.00

Subtotal: \$256,500.00
 Tax (.0000%): \$0.00
 Shipping: \$0.00
Total: \$256,500.00

Terms and Conditions

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

Shipping and tax amounts are estimated.

Purchases made by credit card may be subject to a 3.5% Convenience Fee at the time of invoicing.

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

Please contact your sales team with additional questions.



WISCONSIN RAPIDS PUBLIC SCHOOLS
Buildings & Grounds Department
2510 Industrial Street
Wisconsin Rapids, WI 54495
(715) 424-6718

Quality Door & Hardware Quote
\$202,642.20

May 10, 2023

Wisconsin Rapids Public Schools is requesting a proposal to replace 31 door sets at various schools. We would like hollow metal frames with 3 hinge doors and hardware to match existing ones.

Deadline: Noon on May 26, 2023

The list of doors and locations are as follows:

Pitsch – Early Learning Center
501 17th Street South, Wisconsin Rapids

Door C - \$4713.08
Door D - \$4232.31
Door E – with removable mullion - \$7345.43
Door F - \$3192.43
Door H - \$5051.02

Washington Elementary
2911 Washington Street, Wisconsin Rapids

Door B - \$3960.59
Door C - \$5060.66
Door D - \$6390.94

Grant Elementary
8511 County Road WW, Wisconsin Rapids

Door F - \$9944.37
Door H - \$9944.37
Door J - \$6709.18
Door K - \$7200.66

Howe Elementary
221 8th Street North, Wisconsin Rapids

Door E - \$4662.40
Door F - \$4762.40

Grove Elementary
471 Grove Avenue, Wisconsin Rapids

Door F - \$6779.56
Door G - \$8172.89
Door H - \$3044.27

Woodside Elementary
611 Two Mile Avenue, Wisconsin Rapids

Door B2 - with removable mullion - \$6947.61
Door L - with removable mullion - \$9545.70

Think Academy
6950 Knowledge Avenue, Rudolph

Door D - \$5485.32
Door E - \$3957.56
Storage Door – Pump Room - with removable mullion - \$4838.69

River Cities High School
2390 48th Street South, Wisconsin Rapids

Door E - with removable mullion - \$10,074.64

Wisconsin Rapids Area Middle School
1921 27th Avenue South, Wisconsin Rapids

Door E - \$6446.26
Door F - \$7508.65
Door K - \$9940.28
Door P - \$4511.84
Door Q - \$9461.51

Lincoln High School
1801 16th Street South, Wisconsin Rapids

Door Q - \$5268.30
Door R - \$2698.88
Door OO - \$14,790.40

If you have any questions, feel free to give me a call at 715-323-5469.

Thank you.

Edwin Allison
Wisconsin Rapids Public Schools
Director of Buildings & Grounds

K & W GLASS, INC.

131 3rd Street North
Wisconsin Rapids, WI 54494
Phone 715/423-5450
Fax 715/423-5407

May 26th, 2023

Email: kwglass@hobbsind.com

Attn: Edwin Allison/ Wisconsin Rapids Public Schools

Re: Hollow Metal door replacement

We Propose the Following :

Replacement of steel doors.

Replacement to include removal and disposal of existing frames, doors and hardware.
Installation of new galvanized and primed Hollow metal frames and doors, Glass to be Clear 1"O.A. Tempered with energy advantage LowE, Bullet resistant film where required.

Hardware:

VonDupprin 99 rim panics with lever ext. trim where ext. trim is present. US 26D

LCN 4041 XP CUSH with hold open closers Alum

VonDupprin KR 4954 Keyed removable mullions where required SP28

1 ½ Pair NRP Butt hinges per leaf US 26D

Drip guard where needed 16A

Pitsch – Early Learning Center

Door # C (86" x 88" with Keyed removable mullion), Door # D (86" x 88" with Keyed removable mullion), Door# E (86" x 88" with Keyed removable mullion), Door #F (44" x 88"), Door # H (80" x 86" with Keyed removable mullion, 5" x 34" glass kits)

Washington Elementary

Door # B (44" x 105 1/2" with transom glass), Door # C (84" x 88" with keyed removable mullion),

Door # D (84" x 88" with Keyed removable mullion)

Grant Elementary

Door # F (129" x 104" with side lites and transom glass, 30" x 34" glass kits, 30" x 24" glass kits), Door# H (138" x 104" with side lites and transom glass, 30" x 34" glass kits, 30" x 24" glass kits), Door # J (86" x 87 1/2"), Door # K (86" x 88" with Keyed removable mullion)

Howe Elementary

Door #E (40" x 106 3/4" with Transom glass), Door #F (40" x 106 3/4" with Transom glass)

Grove Elementary

Door # F (78" x 85 3/4" with 24" x 64" glass kits), Door# G (78" x 85 3/4" with 24" x 32" glass kits), Door # H (44" x 86" with 5" x 30" glass kit)

Woodside Elementary

Door # B2 (101" x 88" consisting of 3' - 8" x 7' -0" pair of doors with Keyed removable mullion and side lite with panel.), Door # L (96" x 107 3/4" with keyed removable mullion with side lite and transom, 24 x 64" glass kits)

Think Academy

Door # D(76" x 86" with Keyed removable mullion, 24" x 32" glass kits), Door # E (44" x 86" with 5" x 20" glass kit), Door # Storage (76" x 86" with keyed removable mullion)

River Cities

Door # E (112" x 104 1/2" with Keyed removable mullion, side lites and transom, 5" x 64" glass kits)

Wisconsin Rapids are Middle School

Door # E ((2) 44 " x 88"), Door #F (152 1/2" x 110 1/2" with side lite, 6" x 36" glass kits), Door # K(127 1/2" x 111 1/2" with side lites and transom glass), Door # P (40" x 87 3/4"), Door# Q (116" x 88")

Lincoln High School

Door # Q (Not Doing(New Frame)), Door #R (44" x 92"), Door # OO (216" x 96")

We will do this job for the sum of : \$420,761.00

We are not responsible for painting or patch back of building or new doors and frames.

Lock cylinders and cores are supplied and installed by the school district.

Any and all electric and security removal and re hook up by others

We will reuse the electric strikes and auto operator

MACCO'S COMMERCIAL INTERIORS, INC.
PO BOX 12028
GREEN BAY, WI 54307
Telephone: 920-499-7988 Fax: 920-499-7998

ES382531

QUOTE

Sold To	Ship To
WISCONSIN RAPIDS SCHOOL DISTRICT 510 PEACH STREET WISCONSIN RAPIDS, WI 54494	LINCOLN HIGH SCHOOL 1801 SOUTH 16TH STREET WISCONSIN RAPIDS, WI 54494

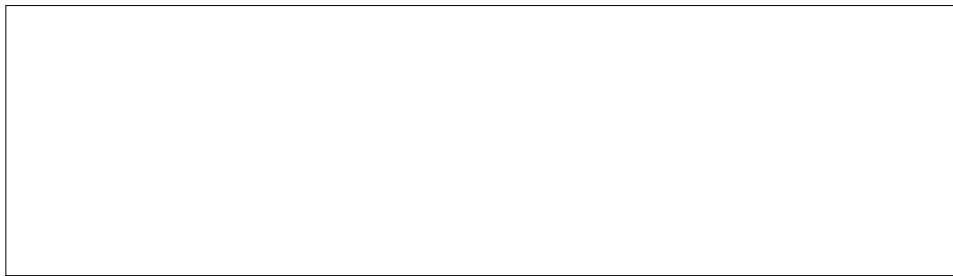
Quote Date	Tele #1	PO Number	Quote Number
05/30/23	715-323-5469	GIRLS LOCKER ROOM	ES382531

Style/Item	Color/Description	Extension
CERAMIC TILE	PER VISIT	62,460.00
<p>COST TO REMOVE EXISTING EPOXY FLOOR AND ADHESIVE DISPOSING INTO OWNER SUPPLIED DUMPSTER. PRICE INCLUDES OUR 3 PHASE, 460 GRINDER AND GENERATOR. HAND GRINDING ALL EDGES INCLUDED TO GET DOWN TO MAIN SUBSTRATE.</p> <p>COST TO SUPPLY AND INSTALL DAL TILE 2"X2" MOSAIC KEYSTONES IN THE COLOR DESERT GRAY SPECKLE- FREIGHT INCLUDED. GROUT IS FIGURED USING TEC POWER GROUT, ALL EXISTING TILE MEETING NEW TILE WILL BE CUT OUT TO THE NEAREST FULL ROW AND TIED IN TO HAVE A FLUSH TRANSITION. MEDALS MEETING CARPET OR CONCRETE WILL RECEIVE A SCHLUTER RENO-U RAMP MEDAL.</p> <p>COST TO SUPPLY AND INSTALL JOHNSONITE 4" TRADITIONAL COVERED VINYL BASE IN THE COLOR #63 BURNT UMBER AFTER CERAMIC FLOOR TILE INSTALL ON ALL WALLS AND LOCKER BASES.</p>		

ALL BENCHS TO REMOVED BY OWNER PRIOR TO STARTING.
DRAIN HEIGHTS TO BE SET BY PLUMBER.

QUOTE IS FIGURED FOR WEEKDAY, DAY TIME HOURS
 SALES TAX IS NOT INCLUDED
 TYPICAL FLOOR PREP IS INCLUDED
 FLOOR CLEANING AND PROTECTION BY OTHERS
 QUOTE IS FIGURED FOR 4-10 HOUR DAYS
 QUOTED PRICE IS GOOD FOR 30 DAYS.

— 05/30/23 —		12:30PM —
Sales Representative(s):	Material:	62,460.00
ROZMARYNOSKI, ANDREW	Service:	0.00
	Misc. Charges:	0.00
	Sales Tax:	0.00
	Misc. Tax:	0.00
	QUOTE TOTAL:	\$62,460.00



Attachment H



COLORED PAPER BID RESULTS

Pricing held until 06-30-2022

WRPS REF #	WRPS REF#	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	No Sub	Vendor / Manuf. #	Midland				Complete Office				School Specialty			Marshfield Book										
							QUOTED PRICE	Brand	Item #	Total	QUOTED PRICE	Brand	Item #	Total	QUOTED PRICE	Brand	Total	QUOTED PRICE	Brand	Total								
CP903	CP900	COLORED PAPER, 20#, 8.5" X 11", Blue; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	80	Reams	x	Leading Edge or Domtar	\$5.99	Domtar Lettermark		479.20	\$5.76	Domtar		460.80	NO BID	NO BID												
CP906	CP901	COLORED PAPER, 20#, 8.5" X 11", Buff; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	80	Reams	x	Leading Edge or Domtar		Discontinued		-	0	Domtar	Discontinued	-														
	CP902	COLORED PAPER, 20#, 8.5" X 11", Canary; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	100	Reams	x	Leading Edge or Domtar	\$5.99	Domtar Lettermark		599.00	\$5.76	Domtar		576.00														
	CP903	COLORED PAPER, 20#, 8.5" X 11", GOLD; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	60	Reams	x	Leading Edge or Domtar	\$5.99	Domtar Lettermark		359.40	\$5.76	Domtar		345.60														
	CP904	COLORED PAPER, 20#, 8.5" X 11", Green; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	120	Reams	x	Leading Edge or Domtar	\$5.99	Domtar Lettermark		718.80	\$5.76	Domtar		691.20														
	CP905	COLORED PAPER, 20#, 8.5" X 11", Ivory; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	20	Reams	x	Leading Edge or Domtar	\$5.99	Domtar Lettermark		119.80	\$5.76	Domtar		115.20														
	CP906	COLORED PAPER, 20#, 8.5" X 11", PINK; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	80	Reams	x	Leading Edge or Domtar	\$5.99	Domtar Lettermark		479.20	\$5.76	Domtar		460.80														
	CP907	COLORED PAPER, 20#, 8.5" X 11", SALMON; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	10	Reams	x	Leading Edge or Domtar	\$5.99	Domtar Lettermark		59.90	\$5.76	Domtar		57.60														
CP907	CP910	COLORED PAPER, 20#, 8.5" X 11", Gray; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	30	Reams	x	Leading Edge or Domtar	\$5.99	Domtar Lettermark		179.70	\$5.76	Domtar		172.80														
CP911	CP911	COLORED PAPER, 20#, 8.5" X 11", Orchid; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	20	Reams	x	Leading Edge or Domtar	\$5.99	Domtar Lettermark		119.80	\$5.76	Domtar		115.20														
							Total Awarded				Total Awarded																	

***Leading Edge & Domtar paper have been approved



General Supply Bid

RESULTS

Pricing Held Until 06-30-2023

Table with columns: WRPS REF #, DESCRIPTION OF PRODUCT, QTY, MEASURE, NO SUB, MANUF. #, UNIT OF, Vendor #, Price, Brand, MFG Item #, Vendor #, Total, Price, Item #, Vendor #, Total, Price, Vendor/Manuf, COW#I, Total, NOTE. Rows include items like Legal Pads, Shorthand Notebooks, Drawing Paper, Pacon Riverside Super Heavyweight Construction Paper, Marshfield Book, School Specialty, Midland Paper, and Complete Office supplies.



FIRST AID SUPPLY BID
RESULTS
 Pricing held until 6-30-2023

Charge for Shipping if under \$125

WRPS REF #	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	NO SUB	VENDOR/ MANUF #	Medco			School Nurse Supply			School Health		Complete Office		Dalco		Nassco					
						Quoted Price	Vendor Item #	Notes	Total	Quoted Price	Vendor Item #	Total	Quoted Price	Vendor Item #	Total	Quoted Price	Vendor Item #	Quoted Price	Vendor Item #	Quoted Price	Vendor Item #		
PN001	BAND AIDS, 3/8" x 1 1/2"-COVERLET ONLY	30	Box	x	Coverlet	0.92	261847	GENERIC First Aid Brand	27.60	-	Coverlet	-	2.26	School Health Brand	67.80	NO BID	NO BID	NO BID					
PN002	BAND AIDS, 3/4" X 3", COVERLET ONLY, 100/BOX	300	Box	x	Coverlet	2.82	22020M	Coverlet	846.00	3.98	OUR ITEM Leukoplast Brand#60040	1,194.00	7.25	School Health Brand	2,175.00								
PN003	BAND AIDS, 1" X 3", COVERLET ONLY, 100/BOX	200	Box	x	Coverlet	5.49	22021M	Coverlet	1,098.00	5.25	OUR ITEM Leukoplast Brand #60042	1,050.00	8.47	School Health Brand	1,694.00								
PN004	BAND AIDS, 2" X 4 1/2", GENERIC FABRIC, 50/BOX	10	Box	x	Coverlet	3.22	261840	GENERIC First Aid Brand	32.20	9.85	OUR ITEM Leukoplast Brand #60065	98.50	13.11	School Health Brand	131.10								
PN035	GENERIC SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YARDS/ROLL	100	Roll			23.62	081299940	CoFlex Cohesive 30/cs=3cs	70.86	1.03	OUR ITEM #15944/DYNAREX	103.00	1.49	3M Coban	149.00								
PN036	GENERIC SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YARDS/ROLL	20	Roll			1.95	27516M	3M Coban	39.00	1.64	OUR ITEM #15945/DYNAREX	32.80	2.84	3M Coban	56.80								
PN037	GENERIC SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YARDS/ROLL	20	Roll			2.44	27517M	3M Coban	48.80	1.98	OUR ITEM #15946/DYNAREX	39.60	3.53	3M Coban	70.60								
PN305	ZIPPER SEAL-TOP RECLOSABLE BAGS, 4" X 4", 2 MIL, CLEAR, 100/PKG	25	Pkg					NO Bid	-	1.74	OUR ITEM #23415	43.50	2.07		51.75								
PN306	ZIPPER SEAL-TOP RECLOSABLE BAGS, 5" X 7", 2 MIL, CLEAR, 100/PKG	30	Pkg			2.2	29670	Medco Brand	66.00	2.89	OUR ITEM #23418	86.70	3.13		93.90								
PN307	NON-STERILE SPONGES, 3 x 3, 8PLY 200/pkg	20	Pkg			2.3	267670	Dukat Basic	46.00	-		-	2.48	School Health Brand	49.60								
							Total Awarded		\$ 2,115.80		Total Awarded	\$ 218.90		Total Awarded	\$ -								

Purchase Order Number
0002300002



Due Date: 05/01/2023
Ship Date: 05/01/2023
Fiscal Year: 2022-2023

VENDOR:
 Contract Paper Group Inc
 1013 Portage Trl UNIT 2
 Cuyahoga Falls, OH 44221
 Phone Number: 800-563-5739
 JOshel@cpgbid.com
 Fax Number: 330-896-6878

DELIVER TO:
 Central Storage
 2510 Industrial Street
 Wisconsin Rapids, WI 54495

INVOICED TO:
 Accounts Payable
 510 Peach Street
 Wisconsin Rapids, WI 54494

Attention To:
 Jamie M Dewitt

Purchase Order Description: Fascopy/Equal 10 reams/5000 sheets

Quantity	Description	Unit Cost	Amount
840.00	Fascopy/Equal 10 reams/5000 sheets	\$35.92	30,172.80
Total:			\$30,172.80

Accounting

10 E 850 411 110000 000 000 000	\$30,172.80
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Provide a copy to BOE as an update

Approved by:

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.

SCHOOL DISTRICT OF WISCONSIN RAPIDS

Copy paper bid

April 28, 2023

<i>Paper Quantity/ Description</i>	Midland	NASSCO	Paper 101	Contract Paper Group, Inc.	Steen Macek Paper Sales *
	Doug Gilmaster	Don Imhoff	Mary Gilkeson	Jennifer Oshel	Jeff Armstrong
Copy paper 8.5 x 11 92BRT 20# 5000 SHT/CS	No Bid Provided	38.61 each plus one- time surcharge of 4.95/ \$31,597.35	\$36.60 each/ \$30,744.00	\$35.92 each/ \$30,172.80	\$36.40 each/ \$30,576.00
Brand		92 Bright	E-Copy	FASCOPY	Boise Essential
Arrival				May 2023	

* = Total cost listed reflects a 1% discount for meeting payment terms.

** = Total cost listed reflect a 2% discount for meeting payment terms.

= Total cost listed reflects a 2% Rebate, Member Sign-up Incentive and a Business Membership Fee/Charge

Bid award was based on availability and anticipated delivery date, as well as cost.