

Wisconsin Rapids Public School District – Board of Education 510 Peach Street
Wisconsin Rapids, WI 54494 (715)

(715) 424–6701

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.



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BACKGROUND

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
- 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. Daktronic's 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.

Attachment A



DAKTRONICS.COM

201 Daktronics Drive PO Box 5128 Brookings, South Dakota 57006-5128 T 800-325-8766 605-692-0200 F 605-697-4700

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 <u>Sports Sound Systems</u>.
- 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 <u>Product Reliability Lab</u>.
- Interested in financing options for orders over \$25,000?
 - View our <u>Getting Started Guide</u> 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 <u>blog</u>.

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		Scorer's Table. Paint inish; Pad Color: Black (9)	1	\$47,048.00
	SOUSCO-NONE	Matrix: Line Spacing: LED Color: Cabinet Dimensions: Max Power: Weight:	192 lines by 768 columns 3.9mm RGB- 3' 0" H X 10' 3" W X 2' 8" D (Approx. Dimensions) 3924 watts/display Unpackaged 350 lbs per display; Packaged 790 lbs per display		
	ST-31XX Power Cord; 50'	50' Power Cord for S	T-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 Posse	ssion Indicator	1	
	ST-31XX COVER	Protective cover for S Wide Table Weight:	T-3130, 1 per 12-Module Packaged 20 lbs per display	1	
	Show Control Laptop	Daktronics Configure	d Show Control Laptop	1	
	System Startup	Final Commissioning	of Equipment	1	
2	ST-3170-3.0X5.3-120VAC		ar's Table w/ Sponsor ID Satin Black Finish; Pad 3' 0" H X 5' 4" W X 2' 8" D (Approx. Dimensions) 1260 watts/display 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 5 Scorer's Table	ft ST-3170 Sponsor Panel	2	

Daktronics, Inc. 201 Daktronics Drive Brookings, SD 57006 USA www.daktronics.com



Premium Animations Pick 20

Sponsor Package

Weight:

3	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1	\$855.00
Serv	ices			
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 - BBAnimations Package	BBAnimations Package (Includes 11 Animations)	1	
	Catalog - VBAnimations Package	VBAnimations Package (Includes 11 Animations)	1	
	Premium Animations Starter Package	Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential	1	

Packaged 20 lbs per display

Total Price Excluding Applicable Tax: \$59,180.00

Please reference listed sales literature: DD1587766 for Catalog - VB--Animations Package, DD1587873 for Catalog - BB--Animations Package

fulfill sponsor features and sponsor logos.

Personalized Package - Pick 20 Animations from any Team Spirit Animations. Intended to further

Animations Included



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
- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment

- Physical/Mechanical Installation
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution 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

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

SL-02375 Standard Terms and Conditions of Sale

SL-07862 Software License Agreement

Additional Links:

Gold Scope of Services Platinum Scope of Services (www.daktronics.com/terms_conditions/SL-02374.pdf)

(www.daktronics.com/terms conditions/SL-02375.pdf)

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

(www.daktronics.com/TermsConditions/SL-05659)

(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		·
Daktronics	Customer	Description
	✓	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.
	✓	 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.
	1	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.



	✓	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.



Attachment B

3131 24th Ave S Phone: 877.553.0777

Quote ID:

Q-65884-Y9C2-1

To:

Moorhead, MN 56560

Fax: 218.227.0498

Wisconsin Rapids Public School

2510 Industrial Street Wisconsin Rapids, WI 54494

Phil Bickelhaupt

John Tupa

Phone: 218-227-0449

Account Manager:

Email: jtupa@bytespeed.com

Summary

Total Amount:

\$36,490.00

Erate SPIN: 143022706

Details	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

Attachment C



Bill To Name Wisconsin Rapids School District Company Address 548 Market St. PMB 98963 Created Date 5/11/2023 San Francisco, CA 94104 7/31/2023 **Expiration Date United States** 00058494 Quote Number Please send any billing questions to ar@seesaw.me **Contract Summary** Contract End Date 7/31/2026 Contract Start Date 8/1/2023 Computer Science (list price \$2.40) is being Additional Notes # of Students 2,500.00 provided at a 100.00% discount. Total Price USD 40,125.00 For non-US customers only: USD 0.00 Tax Do you have a VAT/GST registration number or equivalent? **Grand Total** USD 40,125.00 If yes, enter registration number here: ___ **Contract Details** Sales Price Total Price Invoice Date Quantity Product USD 0.00 8/1/2023 2,500.00 USD 0.00 Computer Science USD 13,375.00 8/1/2023 2,500.00 USD 5.35 Seesaw - District USD 13,375.00 8/1/2024 2,500.00 USD 5.35 Seesaw - District USD 13,375.00 8/1/2025 Seesaw - District 2,500.00 USD 5.35 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. Email: __ Name:_ Phone: ___ Title:__ Seesaw Lead Responsible for Seesaw training and adoption. Main Seesaw point of contact throughout the contract. Email: ___ Name:_ Phone: ___ Tech Lead (Who can help set up your school?) Lead for Seesaw's technical implementation. Point of contact for technical issues or updates.

Email: ___

Phone:

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

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

Name:_



Name:	Email:
Title:	Phone:
School Address	
Address:	City:
State:	Zip / Post Code:
information and the signature block), or (3) the requested purchase or or the rest of this Order Form. This Order Form is governed by the terms of the Seesaw Learning, Inhttps://web.seesaw.me/msa unless (i) Customer has a written master	f the following reasons: (1) the signatory below does not have the made to this Order Form (other than completion of the purchase order der information or signature is incomplete or does not match our records
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

EST.	Ħ	1/12	47	ΓF

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
Beng: 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.

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:			

^{*}Hardware-only orders over \$50,000 require a 50% deposit.

Attachment E



PDS

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

Quote (Open) **Expiration Date** Date May 01, 2023 04:52 PM 05/31/2023 CDT **Modified Date** Follow Up May 03, 2023 10:36 AM 01/30/2023 CDT Quote # 2251702 - rev 1 of 1 Description Chromebook 11 G9 EE N4500 4GB 32GB 11.6" SalesRep Herald, Amanda (P) 262-569-5396

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

Customer Contact Bickelhaupt, Phillip (P) 715-424-6715 phillip.bickelhaupt@wrps.net

Carrier Account #:

Special Instructions:

#	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: \$ Tax (.0000%):

\$256,500.00 \$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.shoppds.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.

Attachment F



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

Fax /15/423-540/

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.

May 26th, 2023

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 $\frac{1}{2}$ " 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

Page 1

QUOTE

Sold To

WISCONSIN RAPIDS SCHOOL DISTRICT 510 PEACH STREET WISCONSIN RAPIDS, WI 54494

Ship To

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

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.

COST TO SUPPLY AND INSTALL DALTILE 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.

COST TO SUPPLY AND INSTALL JOHNSONITE 4" TRADITIONAL COVED VINYL BASE IN THE COLOR #63 BURNT UMBER AFTER CERAMIC FLOOR TILE INSTALL ON ALL WALLS AND LOCKER BASES.

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.

	— 12:30PM —
Material:	62,460.00
Service:	0.00
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$62,460.00
	Service: Misc. Charges: Sales Tax: Misc. Tax:

Attachment H



Pricing held until 06-30-2022

								Midla	ınd			Comple	te Office		Sch	nool Specialty	у	Maı	rshfield Bo	ok
WRPS REF #	WRPS REF#		QTY	UNIT OF MEASURE	No Sub	Vendor / Manuf. #	QUOTED	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	χ	Leading Edge or Domtar	\$5.99	Domtar Lettermark		479.20	\$5.76	Domtar		460.80						
CP906	CP901	COLORED PAPER, 20#, 8.5" X 11", Buff; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	80	Reams	x l	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	х	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	х	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	N	O BID)	N	O BII	כ
	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	х	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 Awa	arded			Total A	warded	2,995.20	l			1		

^{***}Leading Edge & Domtar paper have been approved



L	···	J	

	Pricing held until 06-30-2023																											
			UNIT OF		Vendor		Nassco			Dalco			Midla	and Paper				Schilling			Hillyard		Complet	te Office		HD S	IPPLY	
						Quoted			Quoted	Vendor		Quoted				Quoted	Vendor			Quoted	Vendor	Quoted			Quote	d Vendor Item		
WRPS REF	DESCRIPTION OF PRODUCT	OTY	MEASURE	NO SUB	Manuf#	Price	Vendor Item #	Total	Price	Item #	Total	Price	Case Count	Vendor Item #	Total	Price	Item#	Notes	Total	Price	Item# Total	Price	Vendor Item #	Notes	Total Price	#	Notes	Total
					Carroll					Carroll				Carroll														
PC007	Enzyme Drain Opener, Carroll #26923 12/cs	12	Case	x	Carroll	\$63.21	CL1001	758.5	0	Carroll		0	no bid	Carroll		\$39.73	NYNL044Q12	Not brand specific						Not Brand Specific				
PC008	ABC Bowl Cleaner, 12/cs #61140257	8		х	Ecolab	\$31.89		255.09	0	Ecolab		0	no bid	Ecolab		\$32.08	NYSUPER	Not brand specific						Not Brand Specific				
PC009	Graffiti Wipes Containers, Claire, 6/cs	12	Can	х	Claire	\$96.07			12.07	Claire	144.84	0	no bid	Claire		\$14.54	ITW90130	Not brand specific		14.94				Not Brand Specific				
PC010	Xenit Graffiti Remover, 12/cs	24	Can	х	Stoner				0	Stoner	-	0	no bid	Stoner		\$9.69	BWK351A	Not brand specific						Not Brand Specific				
PC012	Furniture Polish, Betco	2	Case	х	Betco		Not Brand Specific		54.95	Betco	109.90	\$58.40	case	Betco		\$51.23	NL74035	Not brand specific				56.04	Betco NSTOFD751187					
PC013	EcoLab Bingo Drain Opener, 12/cs #61035112	12	Case	х	Ecolab	\$67.75	N-02007	813.05	0	Ecolab		0	no bid	Ecolab				Not brand specific						Not Brand Specific				
PC014	Huntolene Mop Treatment, Bottle	2	Case	х	Sparta	\$-			0	Sparta		0	no bid	Sparta		\$128.22	AMR1003411	Not brand specific						Not Brand Specific				
PC015	3M Spray Bottle #20	12	Each	х	3M	\$3.94	503T20		2.11	3M	25.32	0	no bid	3M				Not brand specific						Not Brand Specific				
PC016	3M Spray Bottle #20		Each	х	3M	\$3.76	503T02		2.11	3M	50.64	0	no bid	3M				Not brand specific						Not Brand Specific				
PC022	3M 2L Heavy Duty Multi-Surface, 6 boxes/case	30		х	3M	\$29.81	19202		41.17	3M		0	no bid	3M				Not brand specific						Not Brand Specific	250		5 CASES	
PC023	3M 3H Neutral Cleaner, 6 boxes/case	90		х	3M	\$26.85	20200		42.77	3M		0	no bid	3M				Not brand specific						Not Brand Specific		89 MMM20200	15 CASES	
PC024	3M 4L Bathroom Cleaner, 6 boxes/case		Box	х	3M	\$93.03	19204	2232.72	125.55	3M		0	no bid	3M				Not brand specific						Not Brand Specific	85		4 CASES	
PC025	3M 5H Quat Disinfectant, 6 boxes/case	12	Box	Х	3M	\$22.34	23219	268.08	35.62	3M		0	no bid	3M				Not brand specific						Not Brand Specific			2 CASES	
PC038	3M Doodle Bug Pad Holder		Each	х	3M	\$18.98			19.15	3M		0	no bid	3M		\$18.00	ZMM6472		108.00	220				Not Brand Specific	28	61 MMM20511	1 EACH	
PC040	3M Scotch Brite Pads GREEN #86, 12/bx		Box	х	3M	\$15.27	5509		20.1	3M		\$28.60	box	3M		\$57.90	MM86			23		180.63	NSTOFD995537	CT/10		20 MMM05509	1 BOX	
PC042	3M Cleansing Sponge #63, 20/bx	80	Each	x	3M	\$1.69	8251	134.8		3M		0	no bid	3M			MM63			47.7				Not brand Specific	2	56 MMM08251	80 EACH	
PC055	Floor Pads, 14" BLACK, 3M 7200 Floor Pads, 14" RFD, 3M 5100	4	Box	х	3M	\$15.86 \$15.86	8376 8389		21.59	3M		\$27.50 \$25.75		3M 3M			MMTL14 MM14RED			4.13	82.6			Not brand Specific		s 8 MMM08272		
		10		х	3M					3M			case				MM14RED			4.13	206.5	•		Not brand Specific	2	3.8 MMMU82/2	10 CASES	
PC075	Hand Towels, Tork RK600E, 7.9x600', 12/cs	250	Case	х	Tork	\$36.74	RK600E		37.34	Tork		\$38.15	case	Tork		\$36.20	IKKK600E		9,050.00					Not brand Specific				
PC075	Hand Towels, GP Envision #26200, 12/cs	250	Case		Georgia Pacific	٠.	1		0	Georgia Pacific		\$0.00	not as requested	Georgia Pacific	1	\$27.10	GP26301	1		1	1	1	1	Not brand Specific		1	1	
FCUIS	raina TOWES, OF ETHISIOTH #20200, 12/03	250	Case	X	1		1		, ,			30.00	requested	f	+	921.10	GFZ0001	1	+	-		 	l	No. Drand specific	 	+	 	
PC076	Toilet Tissue, Rolled, 3 1/2", GP Preference 18280-01, 80/case	e 200	Case		Georgia Pacific	\$55.88	18280		65.1	Georgia Pacific		\$56.95	case	Georgia Pacific	1	\$54.11	GP18280	1		1	1	67.72	GPC1828001	CT/80		85 SCARK600E	200 CASES	
PC076		200		X	KC	\$44.14	4460		61.91	KC		\$63.45	case	KC	+		KC4460	 	+	 		64.05	KCC446002	CT/80		SUMMINUUE	AND CHOES	
PC076	TORK TM1616S	200	Case	Ŷ		\$37.39	TM1616S	7470	47.09	Tork		\$41.30		Tork	+		TKTM16165	 	+	 		04.05	NCC440002	Not Brand Specific		+	 	_
	Rubber Maid Sanitary Napki Recpetable Liners #6141, 250/pkg							7478	24.48	Rubbermaid		\$27.40	case	Rubbermaid	+		RU6141		565.25	33.99		1	l	Not Brand Specific		19 HOSHS-6141	25 CASES	
FC000	rouses must cuttinally reapen reciperative Little's #0141, 250/pkg	9 35	rny	х.	naccemiala	@10.0U	. 0014100000		24.40			921.90	case	nacocimala	+	\$10.13	NOU INT		565.25	33.55		1	l	No. Brand specific		12 1103113-0141	JJ CHSES	_
					KC					KC				кс	1			1		1		1	1			1	1	
PC081	Kimtowels. KC #47000. 12/68ct	60	Case	×		\$44.08	47022	2644.67	0			57	KC 47022		1	\$57.04	KC47022	1		1		1	1	Not Brand Specific		1	1	
	12-16 Gallon Can Liners, CBC-HCR 33MC 24"x33", 20/50's	- 00		X	CBC-HCR 33 MC		41022	2044.07		CBC-HCR 33 MC		\$22.35	case	CBC-HCR 33 MC	1.341.00		XX24338C	†		 		†		Not Brand Specific	 	-	 	
PC087	12-16 Gallon Can Liners, N-02137, 24*x33*	60	Case	X	N-02137	\$28.55	N-02137		0	N-02137	-	0		N-02137	1,341.00	\$29.99						1		Not Brand Specific				
. 5007	33 Gallon Can Liners, N-02137, 24 x33 33 Gallon Can Liners, Redwood, UNC-UL-06H 20x13x40,	60	Ouse	X		¥20.00	14 02 107		J		-	·	no bid			ys.0.00	JAES06H-1	1	1	 	 	 		or and appening		+		
PC089	250/cs	400	Case		UNC-UL-06H	e.			0	UNC-UL-06H		\$45.90		UNC-UL-06H	19 260 00	\$18.57	100/CS							Not Brand Specific				
1 0000	250/03	400	Ouse	^		- ·					-	Q-10.00	Case		18,300.00	\$10.01	100/00					1		Not brain specific				
					Rubbermaid					Rubbermaid				Rubbermaid														
PC093	32 Gallon Garbage Can, Rubber Maid, GRAY	6	Each	x		\$41.09	FG263200GRAY		29.56			\$33.05	each			\$19.90	RU2632GRY		119.40	42.9		32.04	RCP263200GY	EACH		40 RCP263200GY	6 EACH	
					Rubbermaid					Rubbermaid				Rubbermaid														
PC096	Classroom Garbage Can, Rubber Maid, BROWN	24	Each	x	Kubbermalu	\$12.03	FG295700BEIG	288.83	11.64	Rubbellilaid		\$15.75	each	Kubbermalu		\$4.19	RU2956BGE			8.99		5.54	RCP295600BK	EACH				
					Rubbermaid					Rubbermaid				Rubbermaid														
PC097	Conversion Dolly for Rubber Maid 32 Gal. Can	8	Each	х		\$37.17	FG264000BLA		45.78			\$38.20				\$23.68	RU2640BLA		189.44	62.13		93.87	RCP353000BK	EACH		65 RCP264000BK	8 EACH	
PC099	Geer Press Wool Duster		Each		Impact	\$10.96	3103	197.3	0	Impact		0	no bid	Impact				Not brand specific						Not Brand Specific				
PC100	Fuller Toilet Mop/Swab, #2968, 12 ct	72	Each	X	Fuller	\$-			0	Fuller		\$7.15	each	Fuller	514.80			Not brand specific						Not Brand Specific				
PC101	Toilet Brush	- 6	Each			\$2.84	FG631000WHT		0			\$2.20	each		13.20	\$2.89	RU6310			3.4		3.21	RCP631000WE	EACH	7	59 311535529	1 PACK	
					Rubbermaid				14	Rubbermaid		\$22.00		Rubbermaid		\$6.48	RU2614GRA											
PC106	Bucket, 14 quart, Rubbermaid 2614	- 6	Each	х		\$20.65	FG261400GRAY		14			\$22.00	each			\$6.48			38.88	134.1		21.38	RCP261400GY	EACH		21 RCP261400GY	6 EACH	
PC107	Rubber Maid 35 Quart Bucket/Wringer Combo		Each		Rubbermaid	6102.10	E0757700VEI		130	Rubbermaid		\$128.90		Rubbermaid		\$63.43	RU759088Y EL			171.75				Not Brand Specific				
PC107	GP Towel Dispenser #54338, Rolled, GP	2	Each	X		\$103.10	1 G/3// GOTEL	206.36		0 10 10			each	0 1 0 10			GP54338			1/1./5		20.21				7.7 RCP758088YL		
PC110	GP Towel Dispenser #04336, Rolled, GP	40	Eacn	х	Georgia Pacific	\$34.72	54338A		46.42	Georgia Pacific		\$29.70	each	Georgia Pacific	1,188.00	\$35.38	GP54338					38.21	GPC54338A	EACH	8	7.7 RCP/58U88YL	2 EACH	
					Rubbermaid					Rubbermaid				Rubbermaid			RU6342											
PC118	Bench Brush		Each		Kubbermalu	\$8.41	3621123		7.41	Rubbellilaid		0	no hid	Kubbermalu		\$7.28	MUST BUY 6	:	20.12	51.6				Not Brand Specific				
PC124	Window Squeegee, 12*	42	Each	X	Unger	\$8.45	NE300	101.44	19	Unger		ō	no bid	Unger		\$18.02	UNGPR300		23.12	21.68		17.58	UNGPR300	EACH SPECIAL	10	87 UNGGS300	12 EACH	
PC128	Wet Moo Handle, 60°, ODEL	24		X	ODEL	\$15.19	N-02403	364.49		ODEL		0	no bid	ODEL		\$8.18	BWK620			21.00		17.30	DIVGPRSOU	Not Brand Specific	- 13	87 011000000	ZZ CHCII	
PC129	Algoma Mophead, ER424WF, Waxing		Each	X		S-		304.43	0	Algoma		0	no bid	Algoma				Not brand specific				-		Not Brand Specific				
PC130	Algoma Mophead, E424WF, Cleaning		Each	X		Ş-			0	Algoma		0	no bid	Algoma				Not brand specific						Not Brand Specific				
PC136	Vacuum Bags, Genuine Windsor, 10/pkg	36	Pkg	х	Windsor	\$9.38	86000460C	337.68	10.22	Windsor		0	no bid	Windsor				Not brand specific		14.63				Not Brand Specific				
					EXPO					EXPO				EXPO														
PC138	Whiteboard Cleaner, Expo, 8oz, 12ct #81803	36	Bottle	x		\$-	1		0		-	\$3.85	each		1	\$3.43	SAN81803		123.48			2.85	SAN1803			6 10161395 PAPER	36 EACH	
PC140	Best Scent Water Scluale Deoderant, Betco # 2351212/cs	8	Case	х	Betco	\$-			31.01	Betco		\$35.65		Betco				Not brand specific						Not Brand Specific				
PC150	Defcamer, 4/cs	16	Gallon			\$17.27	N-02364		14.25			\$77.25	case			\$11.61	NYNL640G4		185.76	32.8		55.49	VYCO - NSTNL90360-9001	CT/4		78	4 CASES	
1 T		1 -				1 -	1		1 7	Т	Ţ	T				i -			1 -	1 -	l I —	1	l	_			1 1	
1	55 Gallon Can Liners (Outdoor), CBC-CRPXC-47X, 10/10's,				CBC-CRPXC-47X	1	1			CBC-CRPXC-47X	l l			CBC-CRPXC-47X		***	PPEC434712	1		1		1	1			1	1	
PC164	43x47	125	Case	x			Not Brand Specific		0			\$18.45	case		2,306.25	\$20.29	K	1	1	-		1		Not Brand Specific	———	4		
					Windsor					Windsor				Windsor	1			1		1		1	1			1	1	
PC173	Windsor Brush Strips. Versamatick VS14/VS18	20	Fach		windsor		86002440	345.03	17.5	windsor			no bid	windsor	1			Not brand specific		40.0		1	1	Not Brand Specific		1	1	
PC173	Annie Broom Rubber Maid with Pole	36	Each	X	Pubbarm-14	\$ 9.58				Rubbermaid		\$18.95		Rubbermaid	+	\$5.10	RU6389	NOL Drand specific	+	10.8		10.44	RCP637500GY			31 RCP638906BK	19 5 4 5 4	
PC183	Diversey Virex Tb/Altima Tb. 32 oz. 12/cs	18	Case	X	Diversey	\$ 24.02	FG637500GRAY DV004743	268.38 417.96	9.22 46.44	Diversey		a18.95	no bid	Diversey	t		J04743	†		15		10.44 47.24	RCP637500GY NSTOFD898168	CT/12	10	31 KCH838906BK	AN CHUT	
. 5100		12		^		y 34.63	_ 1004143	417.95	40.44			·	100 010		t	QUU. 10	004190	t	1	t		47.24	10101000000			+	 	
PC186	Johnson Wax DIBS Floor Neutralizer		Case		Johnson		01/00/70/0	443.47	58 12	Johnson			no bid	Johnson	1	\$66.07	DIV917048	1		1		1	1	Not Brand Specific		1	1	
FC100	Collison Wax Dipo Floor Neural/261	- 0	Case		t	\$ 55,44	Dv0917048	443.47	58.12			U	no bia		t	400.07	JIV317040	†		 		†		nos branu specific	 	-	 	
PC217	Algoma Flat Moos for Waxing, 24"	18	Each	×	Algoma	s .	1			Algoma		0	no bid	Algoma	1	l	1	Not brand specific	1	1	1 1	1	1	Not Brand Specific		1	1	
PC217	Long Handle Scraper, 4" Blade	6	Each	X	Unger	\$ 2610	LH12C	157.12	26	Unger		\$28.65	each	Unger	+	\$26.19	UNGLH12C	or one appealit	+	28.9		20.20	NSTOFD801057	EACH		+	 	_
PC222	4" Scraper Blades, 10 blades/pkg Unger Brand	20		X	Unger	\$ 9,59	RB10C	193.87	9.9	Unger		\$10.60	pk	Unger	1		UNGRB10C	1	1	10.7		9.39		PK/10		45 UNGRB30C	20 PACKS	-
PC223	Magica Rust Remover, 32oz.		Gallon	×	Magica	\$.		133.07	65.27	Magica	783.24	0	no bid	Magica	 			Not brand specific	t	10.7		2.39	ORONDIOC	not brand Specific	—			_
	Jumbo Roll Toliet Tissue, 9" Roll 12/cs, tork TJ0922A 9" 2 ply			×	Tork	\$ 30.14	TJ0922A		34.69	Tork		\$27.75	case	Tork TJ0922A		\$32.43	TKTJ0922A			1		l		not brand Specific		50 SCATJ0922A	225 CASES	
PC233	Signatry Foaming Soap 3 Bottle/cs	500	Case	x	Signatry	\$ 31.07	8811-03-SGY00DG	15535	0	Signatry		0	no bid	Signatry				Not brand specific						not brand Specific				
PC237	Hillyard Carpet Spotter, HIL0091004	36	Bottle	X	Hillyard	\$.	1		0	Hillyard	- 1	0	no bid	Hillyard				Not brand specific		8.1	291.6			not brand Specific				
PC258	3M SPP Scrub/Recoat Pads, 20", 10/bx	4	Box	X	3M	\$ 83.68	29592		125	3M	- 1	0	no bid	3M		\$94.40	MMSPP20			7.55	302			not brand Specific				
PC259	3M Neutral cleaner, 4 gallons/box		Case	x	3M	\$ 129.58	59865	1554.96	0	3M		0	no bid					Not brand specific						not brand Specific				
PC272	34H 3M Peroxide Cleaner conc. 6/case	36	Bottle	x	3M	\$ 18.06	59288	650.16	22.07	3M		0	no bid					Not brand specific						not brand Specific				
							Fuel Charge	4.95				0	no bid															
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					_		Total Awarded	39,145.99		Total Awarded	1,362.02			Total Awarded	23,723.25			Total Awarded	10,409.33		Total Awarded 882.70	1	1	Total Awarded			Total Awarded \$	



General Supply Bid RESULTS

	Pricing Held Until 06-30-2023																						
			UNIT OF		VENDOR/		Marshfie	ld Book				School Specia	lty			Mic	lland Paper			Compl	ete Office		cowi
WRPS REF #	DESCRIPTION OF PRODUCT	OTV	MEASURE	NO SUB	MANUF. #	Price	Brand	Vendor#	Total	Price	Brand	MFG Item	Vendor #	Total	Price	Item#	Vendor#	Total	Price	Vendor /Manuf	COWI#	Total	NOTE
PG007	Legal Pads, 8 1/2 x 11, Canary, 12/pkg	24		NO SUB	IVIANUF. #	14.88	Tops #20260	pkg	Total	11.55	SCHOOL SMART	027430	vendor#	Iotai	20.54		UNV10630	Iotai	\$ 8.99	Office Depot	OFD305706	215.76	NOTE
PG010	Shorthand Notebooks, 6x9, Gregg Ruled, 80 sheets/pad 12/pkg	40	Pkg			41.88	Tops #25774	pkq		21.60	SCHOOL SMART	085290			11.72	6/pk	UNV96920PK	027.00	\$ 18.60	Rediform	RED36746		Sold as \$1.55 each
PG010 PG011	Drawing Paper, White, 9 x 12, 500ct, 8/reams	60	Ream	х	Pacon	7.16	Pacon #4739	ream	429.60	11.21	Tru-Ray	1392542	Pacon TRU RAY		7.35	ream	P4739	937.60	\$ 18.60	Pacon TRU RAY			Sold as \$1.55 each
PG015	Pacon Riverside Super Heavyweight Construction Paper, Black, 9 x 12, 50 sheets, 50pkg/cs	200	Ream		Pacon	1.55	Pacon #103029	pkq		1.93		1006763			\$1.59				\$ 2.16	Pacon TRU RAY	PAC103029		
PGUIS	Pacon Riverside Super Heavyweight Construction Paper,	200	Ream		Pacon	1.00	Pacon #103029	pkg	310.00		Tru-Ray		Pacon TRU RAY		1	рк	P103029		\$ 2.16	Pacon IRU RAY	PAC103029		
PG016	Blue, 9 x 12, 50 sheets, 50pkg/cs Pacon Riverside Super Heavyweight Construction Paper,	200	Ream	х	Pacon	1.87	Pacon #103022	pkg	374.00	1.96	Tru-Ray	054027	Pacon TRU RAY		\$1.92	pk	P103022		\$ 2.16	Pacon TRU RAY	PAC103017		
PG017	Brown, 9 x 12, 50 sheets, 50pkg/cs	150	Ream	x	Pacon	1.76	Pacon #103024	pkg		1.8	Tru-Ray	054036	Pacon TRU RAY		\$1.71	pk	P103025	256.50	\$ 2.16	Pacon TRU RAY	PAC103025		
PG018	Pacon Riverside Super Heavyweight Construction Paper, Gray, 9 x 12, 50 sheets, 50pkg/cs	100	Ream		Pacon	1.71	Pacon #103027	oka	171.00	1.8	Tru-Ray	054042	Pacon TRU RAY		\$1.76	nk	P103027		\$ 2.21	Pacon TRU RAY	PAC103027		
	Pacon Riverside Super Heavyweight Construction Paper,	100				1,71			171.00							pk							
PG019	Green, 9 x 12, 50 sheets, 50pkg/cs Pacon Riverside Super Heavyweight Construction Paper,	300	Ream	х	Pacon	1.91	Pacon #102960	pkg	573.00	2.17	Tru-Ray	053976	Pacon TRU RAY		\$2.11	pk	P103006		\$ 2.64	Pacon TRU RAY	PAC102960		
PG020	Lilac, 9 x 12, 50 sheets, 50pkg/cs	150	Ream	х	Pacon	1.76	Pacon #103009	pkg	264.00	0	Tru-Ray	NO BID	Pacon TRU RAY		\$1.92	pk	P103019		\$ 2.16	Pacon TRU RAY	PAC103009		
PG021	Pacon Riverside Super Heavyweight Construction Paper, Magenta, 9 x 12, 50 sheets, 50pkg/cs	150	Ream	¥	Pacon	1.71	Pacon #103000	oka	256 50	1.93	Tru-Ray	053958	Pacon TRU RAY		\$1.99	nk	P103000		\$ 2.19	Pacon TRU RAY	PAC103000		
	Pacon Riverside Super Heavyweight Construction Paper,					1.7.1			230.30		•				1	PA							
PG022	Pink, 9 x 12, 50 sheets, 50pkg/cs Pacon Riverside Super Heavyweight Construction Paper,	150	Ream	х	Pacon	1.83	Pacon #103012	pkg	274.50	1.93	Tru-Ray	053997	Pacon TRU RAY		\$1.88	pk	P103012		\$ 2.12	Pacon TRU RAY	PAC103012		
PG023	Orange, 9 x 12, 50 sheets, 50pkg/cs	150	Ream	х	Pacon	1.79	Pacon #103002	pkg	268.50	1.96	Tru-Ray	053964	Pacon TRU RAY		\$1.84	pk	P103002		\$ 2.16	Pacon TRU RAY	PAC103002		
	Pacon Riverside Super Heavyweight Construction Paper,																						
PG024	Red, 9 x 12, 50 sheets, 50pkg/cs Pacon Riverside Super Heavyweight Construction Paper.	300	Ream	х	Pacon	1.79	Pacon #103431	pkg	537.00	1.96	Tru-Ray	054648	Pacon TRU RAY		\$1.84	pk	P103431		\$ 2.64	Pacon TRU RAY	PAC102993		
PG025	Pacon Riverside Super Heavyweight Construction Paper, White, 9 x 12, 50 sheets, 50pkg/cs	200	Ream	x	Pacon	1.53	Pacon #103026	pkq	306.00	1.55	Tru-Ray	1006764	Pacon TRU RAY	<u> </u>	\$1.57	pk	P103026		\$ 2.16	Pacon TRU RAY	PAC103026	<u> </u>	
PG026	Pacon Riverside Super Heavyweight Construction Paper, Yellow, 9 x 12, 50 sheets, 50pkg/cs	250	Ream			1.75	Pacon #103004	pkg	437 50	1.93	Tru-Ray	053970	Pacon TRU RAY		\$1.79	nk	P103004		\$ 2.16	Pacon TRU RAY	PAC103004		
PG026	Pacon Riverside Super Heavyweight Construction Paper,	250	Ream	*	Pacon	1.73	Pacon #103004		437.50		Tru-Kay		Pacon IKU KAY			pk	P103004		\$ 2.16		PAC103004		
PG027	Black, 12 x 18, 50 sheets, 25pkg/cs Pacon Riverside Super Heavyweight Construction Paper,	100	Ream	х	Pacon	2.98	Pacon #103061	pkg	298.00	3.83	Tru-Ray	054150	Pacon TRU RAY		\$3.06	pk	P103061		\$ 5.31	Pacon TRU RAY	PAC103061		
PG028	Blue, 12 x 18, 50 sheets, 25pkg/cs	100	Ream	х	Pacon	3.55	Pacon #103054	pkg	355.00	3.96	Tru-Ray	054129	Pacon TRU RAY		\$3.65	pk	P103054		\$ 5.27	Pacon TRU RAY	PAC103049		
PG029	Pacon Riverside Super Heavyweight Construction Paper, Brown, 12 x 18, 50 sheets, 25pkg/cs	100	Ream	v	Pacon	3.3	Pacon #103056	pkq		3.64	Tru-Ray	054138	Pacon TRU RAY		\$3.22	nk	P103057	322.00	\$ 5.25	Pacon TRU RAY	PAC103056		
	Pacon Riverside Super Heavyweight Construction Paper,	100			Faculi										1	рк		322.00			FAC103030		
PG030	Gray, 12 x 18, 50 sheets, 25pkg/cs Pacon Riverside Super Heavyweight Construction Paper,	50	Ream	х	Pacon	3.23	Pacon #103059	pkg	161.50	3.64	Tru-Ray	054144	Pacon TRU RAY		\$3.32	pk	P103059		\$ 4.41	Pacon TRU RAY	PAC103059		
PG031	Holiday Green, 12 x 18, 50 sheets, 25pkg/cs	150	Ream	х	Pacon	3.63	Pacon #102961	pkg	544.50	4.43	Tru-Ray	216778	Pacon TRU RAY		\$3.73	pk	P102961		\$ 5.27	Pacon TRU RAY	PAC102961		
PG033	Pacon Riverside Super Heavyweight Construction Paper, Magenta, 12 x 18, 50 sheets, 25pkg/cs	100	Ream		Pacon	3.68	Pacon #103032	pkg	368.00	3.83	Tru-Ray	054057	Pacon TRU RAY		\$3.78	nk	P103032		\$ 4.26	Pacon TRU RAY	PAC103032		
	Pacon Riverside Super Heavyweight Construction Paper,					3.00										pk							
PG034	Pink, 12 x 18, 50 sheets, 25pkg/cs Pacon Riverside Super Heavyweight Construction Paper,	50	Ream	х	Pacon	3.44	Pacon #103044	pkq	172.00	3.83	Tru-Ray	054096	Pacon TRU RAY		\$3.53	pk	P103044		\$ 4.29	Pacon TRU RAY	PAC103044		
PG035	Orange, 12 x 18, 50 sheets, 25pkg/cs	100	Ream	х	Pacon	3.42	Pacon #103034	pkq	342.00	3.96	Tru-Ray	054063	Pacon TRU RAY		\$3.49	pk	P103034		\$ 5.40	Pacon TRU RAY	PAC103034		
PG036	Pacon Riverside Super Heavyweight Construction Paper, Red, 12 x 18, 50 sheets, 25pkg/cs	100	Ream	¥	Pacon	3 43	Pacon #103432	pkg	3/13 00	3.96	Tru-Ray	054651	Pacon TRU RAY		\$3.51	nk	P103432		\$ 4.29	Pacon TRU RAY	PAC102994		
	Pacon Riverside Super Heavyweight Construction Paper,								343.00							PA							
PG037 PG040	White, 12 x 18, 50 sheets, 25pkg/cs Rolled Paper, Sky Blue, 50#, 36"x1000'	250 4	Ream Roll	х	Pacon	67.31	Pacon #103058 Pacon #0067151	pkg roll	722.50	3.07 62.35	Tru-Ray RAINBOW KRAFT	054141 076580	Pacon TRU RAY	249.40	\$2.91 \$65.55	pk	P103058 P0067151		\$ 5.62	Pacon TRU RAY Pacon	PAC103058 PAC63150		
PG042	Rolled Paper, Brown, 36"x1000"	4	Roll			56.55	Pacon #0067021	roll		51.5	RAINBOW KRAFT	027285			\$55.07		P0067021		\$ 49.92	Pacon	PAC63020	199.68	
PG043 PG046	Rolled Paper, Green, 50 #, 36"x1000' Rolled Paper, White, 50#, 36"x1000'	6	Roll Roll			53.66 55.58	Pacon W0067141 Pacon W0067001	roll		48.85 51	RAINBOW KRAFT RAINBOW KRAFT	027279		293.10	\$52.26 \$54.13		P0067141 P0067001		\$ 75.28	Pacon Pacon	PAC63130 PAC63000	287.70	
PG050	Railroad Board, Black, 4 ply, 22x28, 100/box	150	Sheet			0.33	Pacon #5481	sheet	49.50	0.44	SCHOOL SMART	1485728 1485736			\$0.33		P5481		\$ 15.65	Pacon	PAC54811		
PG052 PG057	Railroad Board, Brown, 4 ply, 22x28, 100/box Railroad Board, White, 4 ply, 22x28, 100/box	50 100	Sheet Sheet			0.33	Pacon #5469 Pacon #5460	sheet sheet	16.50 25.00	0.44	SCHOOL SMART SCHOOL SMART	1485736			\$0.33 \$0.26		P5469 P5460		\$ 15.72 \$ 22.82	Pacon Pacon	PAC54691 PAC54620		COWI 25/pk COWI 50/ct
PG059	Pencils, No. 2 w/eraser, 12/pkg	300	Pkg			1.27	Dixon #14402	pkg		0.76	SCHOOL SMART	083276		228.00	\$0.99		UNV55400		\$ 0.80	Office Depot	OFD825488DZ		
PG060	Pencil Sharpner, X-ACTO Manual pencil sharpner	24	Each	x	X-ACTO	13.32	X-ACTO Elmers #1031LMR	each		10.85	X-ACTO	380144			\$16.72		EPI1031LMR		\$ 10.70	X-ACTO	EPI1031LMR	256.80	
PG061 PG062	Pentel R.S.V.P. BK90 Pens, BLACK, 12/box Pentel R.S.V.P. BK90 Pens, BLUF, 12/box	125	Box Box	X	Pentel	6.8	Pentel #BK90A	box		6.75	Pentel	077367 1582644			\$8.78 \$8.78		PENBK90A		\$ 5.20 \$ 5.20	Pentel Pentel	PENBK90A	650.00	
PG062 PG063	Pentel R.S.V.P. BK90 Pens, Red, 12/box	100	Box	X	Pentel Pentel	6.8	Pentel #BK90C Pentel #BK90B	box		7.9	Pentel Pentel	077368			\$8.78		PENBK91A PENBK91B		\$ 5.20	Pentel	PENBK90C PENBK90B	520.00 520.00	
PG064 PG065	Paper Mate Flair Pens, Black, 12/box Paper Mate Flair Pens, Red. 12/box	200 48	Box Box	X X	Paper Mate Paper Mate	18.12	Paper Mate #8430152 Paper Mate #8420152	box		15.43 15.43	Paper Mate Paper Mate	079486 079487			\$17.89 \$17.89		PAP8430152 PAP8420152		\$ 11.25 \$ 11.25	Paper Mate Paper Mate	PAP8430152 PAP8420152	2,250.00 540.00	
				^		10.12	Eberhard Faber-Avery				•				\$11.09					Paper wate		540.00	
PG066	Magic Marker Eberhard Faber, AP, Black, 12/box	12	Box	х	Eberhard Faber	7.08	#08888 Eberhard Faber-Avery	box	84.96	0	Eberhard Faber	NO BID			0	No Bid	Eberhard Faber		7.50		AVERY		
PG067	Magic Marker, Ebarhard Faber AP, Blue, 12/box	20	Box	х	Eberhard Faber	7.08	#08886	box	141.60	0	Eberhard Faber	NO BID			0	No Bid	Eberhard Faber		7.50		AVERY		
PG068	Magic Marker, Ebarhard Faber AP, Green, 12/box Avery Marks-A-Lot	20	Box	x	Eberhard Faber	7.08	Eberhard Faber-Avery #08885	box	141.60	0	Eberhard Faber	NO BID			0	No Bid	Eberhard Faber		7.50		AVERY		
	Magic Marker, Ebarhard Faber AP, Red, 12/box Avery						Eberhard Faber-Avery																
PG069 PG070	Marks-A-Lot Magic Marker, Sharpie, FP, Black, 12/box	30 100	Box Box	X	Eberhard Faber Sharpie	7.08 12.48	#08887 Sharpie #30001	box	212.40	10.9	Eberhard Faber Sharpie	NO BID 077399			0 \$10.65	No Bid	Eberhard Faber SAN30001		7.50 \$ 7.75	Sharpie	AVERY SAN30001	775.00	
PG071	Magic Marker, Sharpie, FP, Blue, 12/box	50	Box	X	Sharpie	12.48	Sharpie #30003	box		10.9	Sharpie	077401			\$10.45		SAN30003		\$ 7.75	Sharpie	SAN30003	387.50	
PG072 PG073	Magic Marker, Sharpie, FP, Green, 12/box Magic Marker, Sharpie, FP, Red, 12/box	25 100	Box Box	X	Sharpie Sharpie	12.48 12.48	Sharpie #30004 Sharpie #30002	box	l	10.9 10.9	Sharpie Sharpie	077402 077400			\$10.45 \$10.45		SAN30004 SAN30002		\$ 7.75 \$ 7.75	Sharpie Sharpie	SAN30004 SAN30002	193.75 775.00	
PG075 PG076	Bic Bright Highlighter Pens, Orange, 12/box	75	Box	X	BIC	4.39	BIC #BL110	box		4.9	BIC	1357690			\$6.95		BICBL110E		\$ 3.20	BIC	BICBL110E	240.00	
PG088	Bic Bright Liner Highlighter Pens, Yellow, 12/box Fastners, No. 2, 100/box	125 20	Box Box	Х	BIC	4.39 0.83	BIC #BL11Y Charles Leonard #2RBP	box	16.60	4.9 0.85	BIC SCHOOL SMART	077279 059946			\$6.95 0		BICBL114W		\$ 3.20	BIC NO BID	BICBL11YW	400.00	
PG089 PG090	Fasterers, No. 3, 100/box Fasterers, No. 4, 100/box	20	Box Box				Charles Leonard #3RBP	box	17.20	0.95	SCHOOL SMART	059949			0				Ś-	NO BID			
PG091	Fasteners, No. 4, 100/box Paper Clips, Standard Size, 10 bx/pkg	20 25	Pkg	<u> </u>		1.32	Charles Leonard #4RBP Charles Leonard #201E	box pkg	26.40 47.50	2.94	SCHOOL SMART SCHOOL SMART	059952 1500600			\$3.69		UNV72210		\$ -	NO BID Office Depot	OFD308478	<u> </u>	
PG092	Paper Clips, Jumbo Size, 100 clips/box, 10 box/cs	100	Box				Charles Leonard #301E	box	51.00	8.49	SCHOOL SMART	1500601			\$8.90		UNV72220		\$ 0.65	Office Depot	OFD308239		Sold as \$6.50/pk
PG093 PG095	Thumb Tacks, 100/box Stapler, Standard	20 100	Box Each	х	Bostitch B515	0.41	Charles Leonard #912 Bostitch B515	box each	8.20 400.00	0.85 12.13	OFFICEMATE Bostitch B515	1369864 1488880			\$1.00 \$9.10		UNV51002 Bostitch B515		\$ 0.55	Office Depot Bostitch B515	OFD565263 BOSB515BLACK		
PG096	Staples, Standard, 5000/box	200	Box				Bostitch #SBS1914CP	box	158.00	0.75	SCHOOL SMART	061059		150.00	\$0.99		UNV79000		\$ 0.58	Office Depot	OFD749601		
PG097	Staple Remover	50	Each	1	1	0.51	Charles Leonard #050	each	L	0.48	SCHOOL SMART	000189		24.00	\$0.60	1	UNV00700	L	\$ 0.62	Office Depot	OFD427111	1	

PG098	Scissors, 8" Teachers, Stainelss blade/plasitc handle	200	Each	x	Fiskars	3.19	Fiskars #01005358R	each	638.00	9.5	Fiskars	371747			\$6.20		FSK01004250J						BID OFFICE DEPOT
PG100	Glue Fimer's 4 oz hottles 12/nkg	200	Pka	x	Finers	19.8	Fimers #304	pkg	038.00	14.4	Fimers	1337116		288.00	0.20	 	Fimers		\$ 9.60	Elmers	EPIE304		EACH NEED 12/pkg
PG101	Tape, Scotch, No. 6000, Transparent, 1/2", 12 roll pkg	36	Pkg	X	Scotch	25.63	Scotch #6001236	pkq		23.04	Scotch	040533		200.00	\$2.65	PER ROLL	MMM600121296		\$ 22.96	Scotch	MMM600K12	826.56	DACTIVEED 12/php
PG102	Tape, Scotch, No. 6200, Invisible, 12/pk	36	Pkg	x	Scotch	13.76	Scotch #62001236	pkg	495.36	20.04	Scotch	NO BID			\$19.45	Highland	MMM6200K12		\$ 10.20		MMM6200121296	020.30	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30		_ ^	Scoten	10.70	SCOREM WOLDOLLSO	Pud	433.30	J	Jeoten	NO DID			Q10.40	riigiilalia	MINIMOZOOKIZ		J 10.20	riigilialia	WINNIEDEOUTETESO		
PG103	Tape Dispensers, 2 piece construction, smoke color	200	Each			0.56	Charles Leonard #81034	each		0.85	BUSINESS SOURCE	2025314			\$1.85		UNV15001		\$ 0.52	Business Source	BSN00465	104.00	
PG104	Masking Tape, Ecomony, 3/4*12/pkg	100	Pkg	х	Ecomony	18.24	Ecomony 3M #260034	pkg		16.85	Ecomony	1583443	HIGHLAND		18.00	UNIVERSAL	HAVE ORDER 200		16.66	Highland	MMM260018A	1,666.00	BID HIGHLAND
PG107	Manilla Folders, 1/3 Cut	100	Box			14.14	Tops #37013	box		8.85	SCHOOL SMART	015741		885.00	\$12.75		UNV12113		\$ 9.25	Office Depot	OFD810838		
PG108	Expansion Folders, 3 1/2", 25/box	25	Box			39.83	Tops #1524EOX	box		35.31	BUSINESS SOURCE	1600146			0				\$ 22.50	Smead	SMD73224	562.50	
							Western States Envelope																
PG110	Plain White Envelopes, No. 6 3/4	10	Box			14.69	#0425	box		11.44	SCHOOL SMART	2013888			\$16.00				\$ 8.96	Office Depot	OFD311008	89.60	
PG112	Envelopes, 9 x 12, no clasp, 100 PER BOX	100	Box			11	#4920E	box		14.44	SCHOOL SMART	2013924			\$48.00		28# White Catalog		\$ 10.39	Office Depot	OFD683082	1,039.00	
							Western States Envelope																
PG113	Envelopes, 10 x 13, no clasp, 100 PER BOX	20	Box			15	#5104E	box		20.88	SCHOOL SMART	2044619			\$65.00		#28# White Catalog		\$ 12.75	Office Depot	OFD683118	255.00	
PG117	Index Cards, 4 x 6, Plain, 100/pkg	75	Pkg			1.17	Tops #40EE	pkg		0.95	SCHOOL SMART	088712		71.25	\$1.68		UNV47220		\$ 1.40	Business Source	BSN65260		
PG118	Index Cards, 5 x 8, Ruled, 100/pkg	100	Each			1.86	Tops #51EE	pkg		1.25	SCHOOL SMART	088713			\$2.42		UNV47250		\$ 1.10	Office Depot	BSN65263	110.00	
					Paper Mate /		Paper Mate / Liquid				Paper Mate / Liquid									Paper Mate / Liquid			
PG126	Correction Fluid, Multipurpose, 12/pkg	10	Pkg	х	Liquid Paper	19.08	Paper #5640115	pkg		20.48	Paper	1312461			\$24.10		PAP5640115		\$ 13.86	Paper	PAP5640115	138.60	
PG127	Chalkboard Eraser, Black Felt	12	Each				Charles Leonard #74555	each		1.05	SCHOOL SMART	009219			\$4.45		QRT804526		\$ 1.00	Charles Leonard	LEO74500	12.00	
PG128	Post-It Notes, 1 1/2 x 2, 12/pkg	50	Pkg	х	Post-it-Notes	6.96	Post-it-Notes #653	pkg		6.05	Post-it-Notes	040548			\$7.75		MMM653YW		\$ 5.06	Post-it-Notes	MMM653YW	253.00	
PG130	Post-lt Notes, 3 x 3, 12/pkg	100	Pkg	X	Post-it-Notes	15.72	Post-it-Notes #654Y	pkg		15.35	Post-it-Notes	1327798			\$13.90		MMM654YW		\$ 11.35		MMM654YW	1,135.00	
PG131	Manilla Folders, 1/5 Cut, 100/box	35	Box			14.14	Tops #75215	box		11.25	SCHOOL SMART	015744			\$12.65		UNV12115		\$ 9.35	Office Depot	OFD1376281	327.25	
PG150	Blue Tac Poster Putty, 2 oz. pkg, 12/cs	100	Each	X	Scotch	1.61	Scotch #860	each		0	Scotch	NO BID			\$2.10		MMM860		\$ 1.15	Scotch	MMM860	115.00	
PG151	Pentel R.S.V.P. Pens, GREEN, 12/box	75	Box	X	Pentel	6.79	Pentel #BK90D	box	509.25	7.45	Pentel	1582645			0		Pentel		\$ 8.00	Pentel	PENBK91D		
PG153	Whiteboard Dry Erasers, Sanford #81505	125	Each	X	Sanford#81505	3.02	Sanford #81505	each		2.6	Sanford#81505	076878			\$2.77		SAN81505		\$ 1.85	Sanford#81505	SAN81505	231.25	
PG154	Whiteboard Sanford Expo 2 Dry Er BLACK, 12/box	300	Box	х	Sanford Expo	17.84	Sanford Expo #80001	box		15.35	Sanford Expo	1333744			\$13.90		SAN80001		\$ 9.40	Sanford Expo	SAN80001	2,820.00	
PG155	Whiteboard Sanford Expo 2 Dry Er BLUE, 12/box	125	Box	X	Sanford Expo	17.84	Sanford Expo #80003	box		15.35	Sanford Expo	1333746			\$13.90		SAN80003		\$ 9.40		SAN80003	1,175.00	
PG156	Whiteboard Sanford Expo 2 Dry Er GREEN, 12/box	100	Box	х	Sanford Expo	17.84	Sanford Expo #80004	box		15.35	Sanford Expo	1333747			\$13.90		SAN80004		\$ 9.40	Sanford Expo	SAN80004	940.00	
PG157	Whiteboard Sanford Expo 2 Dry Er RED, 12/box	75	Box	X	Sanford Expo	17.84	Sanford Expo #80002	box		15.35	Sanford Expo	1333745			\$13.90		SAN80002		\$ 9.40	Sanford Expo	SAN80002	705.00	
							Western States Envelope																
PG158	Envelopes, 12 x 15, no clasp, 100 per box	12	Box			24	#5371	box	288.00	0		NO BID			0				\$ 25.00	Western States	NSTWES5371		Sold as \$125/bx o
								TOTAL AWARDED					TOTAL AWARDED	2.188.75			TOTAL AWARDED				TOTAL AWARDED	20.715.95	
						l		TOTAL AWARDED	10,035.17	1		1	TOTAL AWARDED	2,168.75	1	1	TOTAL AWARDED	1,516.10	1		TOTAL AWARDED	20,715.95	



FIRST AID SUPPLY BID

RESULTS
Pricing held until 6-30-2023

Charge for Shipping if under \$125

			UNIT OF		VENDOR/			Medco			School Nurse Supply			School Health		Complete Office	Dal	lco	Nassco	
				NO		Quoted	Vendor Item			Quoted			Quoted			Quoted Vendor	Quoted	Vendor	Quoted	Vendor
WRPS REF#	DESCRIPTION OF PRODUCT	QTY	MEASURE	SUB	MANUF#	Price	#	Notes	Total	Price	Vendor Item #	Total	Price	Vendor Item #	Total	Price Item #	Price	Item #	Price	Item #
PN001	BAND AIDS, 3/8" x 1 1/2"-COVERLET ONLY	30	Box	х	Coverlet	0.92	261847	GENRIC First Aid Brand	27.60	-	Coverlet	-	2.26	School Health Brand	67.80					
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	GENRIC 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	NO BID	NO	DID	NO	DID
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	טום טוו	NO	טוט	NO	טום
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 200pkg	20	Pkg			2.3	267670	Dukal Basic	46.00			-	2.48	School Health Brand	49.60					
								Total Awarded	\$ 2,115.80		Total Awarded	\$ 218.90		Total Awarded	\$ -					

Attachment I

Purchase Order Number

0002300002

WISCONSIN RAPIDS PUBLIC SCHOOLS

1 of 1

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

05/01/2023

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

Provide a copy to BOE as an update

Approved by:

Elizabetr Sthinson

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

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

= 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.

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

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