



AGENDA

Business Services Committee

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

April 1, 2024

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. 2024-25 Trade House Application Selection - Approval
 - B. Lincoln High School Fieldhouse Floor Refinishing - Approval
 - C. Lincoln High School Fieldhouse West Side Court - Approval
 - D. Univent Controller Replacement at Mead Elementary - Approval
 - E. Security Surveillance Purchase - Various Buildings – Approval
 - F. ParentSquare Purchase - Approval
- IV. Updates and Reports
 - A. Purchases – 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
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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. 2024-25 Trades House Application Selection – Approval

Review the Trades House Committee recommendation for a 2024-25 trades house to be constructed by the Lincoln High School Trades House Construction class and take action on recommending approval of an applications.

B. Lincoln High School Fieldhouse Floor Refinishing - Approval

The fieldhouse floor at Lincoln High School that was installed in 2008 needs to be refinished due to wear and tear by regular use. It is recommended that wood gym floors like the one at LHS be refinished every 10-12 years. The district received quotes from two vendors (see attachment A).

The administration recommends approval of the quote received from Stalker Flooring to refinish the Lincoln High School fieldhouse floor in July 2024 at a cost of \$65,300.00 to be paid from the 2024 -25 Fund 46 account.

C. Lincoln High School Fieldhouse West Side Court - Approval

During the floor refinishing process, it is recommended to shift the west side court in the fieldhouse by 2 to 3 feet away from the wall to mitigate collisions and create a safer environment during student activities. The current basketball hoop units must be moved if the court is shifted which would cost \$11,375.00. It is recommended to purchase new basketball hoop units instead of moving the current ones because the current basketball hoop units do not fully contract toward the ceiling of the fieldhouse causing interference with volleyball games and the rigging for the climbing walls. Specialty Closures, Inc., a preferred vendor who has previously done work in the fieldhouse, quoted new basketball units at \$24,900.00.

The purchase of a new Daktronics Tuff Sports scoreboard from Daktronics for \$18,208.20 is also being requested to provide a visible scoreboard for the west side court due to the changes involved.

The scoreboard is compatible with the new scorer's table and will be with any future scoreboard purchases. The total cost of these items is \$43,108.20 which will be funded by Lincoln High School student activity accounts and the Lincoln High School athletic budget (see attachment B).

The administration recommends approval of the purchase of basketball units from Specialty Closures, Inc. at a cost of \$24,900.00 and a Daktronics scoreboard purchase for \$18,208.20 at a total cost of \$43,108.20. Lincoln High School student activity accounts will pay \$40,000.00 and the remaining cost of \$3,108.20 to be paid from the Lincoln High School athletic budget.

D. Univent Controller Replacement at Mead Elementary - Approval

The univent controllers at Mead Elementary are over 20 years old and most are no longer working properly and have become obsolete. A proposal from Automated Energy Solutions, a preferred vendor, is to replace all univent controllers at Mead Elementary including wiring and save any univent controllers that are still in good condition for use at other buildings (see attachment C).

The administration recommends approval to replace all univent controllers at Mead Elementary at a total cost of \$26,430.00 to be paid out of the 2023-24 Buildings and Grounds budget.

E. Security Surveillance Purchase – Various Buildings – Approval

The Technology Department and Buildings and Grounds Department completed an audit of the District's security systems. It was revealed that there are several areas needing additional security coverage, and some current security cameras have reached their life expectancy. The cost for each project ranges from \$2,100 to just over \$11,000 depending on its scope (see attachment D).

The administration seeks approval in moving forward to purchase security cameras and door access control at Lincoln, WRAMS and THINK academy, with installation by preferred vendor, System Technologies at a total cost of total cost of \$62,035.00 to be paid from Fund 46 in accordance with the District 10-year facility plan.

F. ParentSquare Purchase – Approval

The District currently uses Skylert powered by SchoolMessenger as our mass communication system. Skyward partnered with SchoolMessenger to provide Skylert. However, SchoolMessenger was recently purchased by PowerSchool, a direct competitor to Skyward, forcing Skyward to end its partnership with SchoolMessenger. This change has prompted the District to look at alternative solutions for our mass communication system. Additionally, Skyward has partnered with ParentSquare to provide an option for Skyward customers that previously used Skylert.

The Technology Department along with the Administrative team looked at what SchoolMessenger could provide as a company now owned by PowerSchool and compared it to the options provided to the District if we switched to ParentSquare. The options provided to the District by switching to ParentSquare significantly exceeded those offered by SchoolMessenger.

Some of the new features include the use of the ParentSquare app, the StudentSquare App, ability to have direct communication with parents, attendance calling, polls, surveys, volunteer sign-ups, online forms and permission slips, secure document signing, conference scheduling, community access and much more. Lastly, migrating from Skylert to ParentSquare will give the District the ability to have all district, building, classroom, athletic and activity communications funneled through one application. All families can receive all communications with one app, rather than many (see attachment E).

The administration recommends the purchase of the ParentSquare mass communication software application for a term of three years from ParentSquare at an upfront total cost of \$71,680.00 be funded from the remaining District ESSER III funds.

IV. Updates and Reports

A. Purchases - Update

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

- Boys and Girls Club - \$85,000.00 - Community Service Fund - After School Program
- CDW-G - \$12,083.94 - Charging Carts - Common School Library Funds
- EO Johnson - \$124,214.49 - Business Office - Copy Machine Lease
- MainStage - \$17,339.00 - B&G Department - Washington & Woodside Stage Curtains
- Quality Door - \$14,970.40 - Lincoln Doors - Capital Improvement Fund
- Service Motor - \$14,700.00 - B&G Department - Kubota Tractor Attachments
- Service Motor - \$59,683.24 - B&G Department - Kubota Tractor
- Steve Weiss Music - \$13,220.00 - MS Building Budget - Music Equipment

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

Hardwood Specialists & Craftsman

E4632 Meadow Lane
Waupaca, WI 54981

Estimate

Date	Estimate #
2/3/2024	1582

Phone #	1-866-350-4722	Fax #	866-350-4722
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Name / Address
Wisconsin Rapids Public School 2510 Industrial Rd Wisconsin Rapids, WI 54495 Mr. Ed Allison

P.O. No.	Project	

Description	Qty	Total
Sanding Quote includes the following. Sand Wood Flooring to a smooth surface, Sealing, Game lines, and Finishing the floor using 4 coats of OMU Sport Finish.	29,120	73,300.00
Game Lines to be painted: Main Basket Ball with White lines, Painted Red Side and End Boarder, Painted Red Lanes Side Basket Ball (4) gray Main Volleyball Practice Volleyball (4) Badminton (singles and doubles) 16 WR in center circle Rapids Lettering in boarder Lincoln Lettering twice 4 Lane Track 6 Lane Straight 4 Tennis Courts		

Thank you, for the opportunity to quote you on this project

Subtotal	\$73,300.00
Sales Tax (5.5%)	\$0.00
Total	\$73,300.00

Stalker Sports Floors

PO Box 206 1215 W Waupaca St
New London WI 54961

To: Wisconsin Rapids Public School
2510 Industrial Rd
Wisconsin Rapids WI 54495
Attn: MR Ed Allison 715-424-67

Date: _____

QUOTATION FOR WOOD FLOOR SANDING AND REFINISHING

Location: _____ Sq. Ft. 29,120

Cost of Sanding. Includes labor for Sanding, Sealing, Game Lines (listed below) \$ 65,300.00
and Finishing with 4 coats Rebounder VOC Compliant High Build Gym Finish

Cost of Sanding. Includes labor and Materials for Sanding, Sealing, Game Lines (listed below) \$ 65,300.00
and Finishing with 1 coat of Rebounder oil and 3 coats of Rebounder Hydro Gym Finish

Game Lines to be Applied to Floor:

TYPE	#	COLOR	TYPE	#	COLOR
Main Basketball w/ 3 pt.	1	white	Main Volleyball	0	
MBB w/ Painted Lanes	2	red	Practice Volleyball	0	
Painted Border Sides	3	red	Badminton (Singles & Doubles)	16	
Painted Border end line	5	red	Badminton (Doubles Only)	0	
Side Basketball	4	gray	Dot drills	0	
Shuffle ball	0		Ladder drills	0	

Additional Marking Included in Above Price:

- 4 lane track 6 lane straight
- Lincoln Lettering twice
- Rapids lettering in boarder
- WR in center circle
- 4 tennis courts

Options and Comments:

Thank you for the opportunity to quote on your wood floor refinishing. Please Call with any questions
To Accept this bid please email or fax us this form or a copy of your PO and call to Schedule
Customer shall supply minimum 200 amp- 3 Phase electrical service and a container for debris (Dumpster, etc.)
When using any type of floor finish the owner will need to make staff and occupants aware of smell and hazzards
Dust clean up from sanding is resposibility of the owner

Approved by: _____ Submitted by: Steven K. Stalker
 Option Accepted: _____ PO # _____
 _____ Date Wanted: _____

1-800-831-8773
www.stalkersportsfloors.com
steve@stalkersportsfloors.com

**SPECIALTY CLOSURES INC.
4044 N. Lincoln Ave. Suite # 346
Chicago, IL. 60618
773/868-0708**

3.4.24

Wis BCR # 1108169

Lincoln HS
Attn: Ron Rasmussen
Wisconsin Rapids, WI.

Re: Side Basketball Courts

Proposal

We are pleased to quote your firm on the following;

(2) #955 Ceiling Suspended Side Folding Backstops by Porter Athletic
Rect. Glass backboards, bolt on pads, breakaway goal, electric winches & safety straps

Lift & Masonite floor protection

Total Material Cost Delivered, Unload & Install **\$ 24,900.00**

Note:

All electrical hook-up, wiring, conduit, programming etc. by Owner/EC
Submittals 7-10 weeks, Delivery is 4-5 weeks after field verifying and all colors
Quote expires: 60 days
No Sales Tax
Terms: Net 30 upon shipping

Respectfully submitted;
Edward P. Gilger
egilger@specloinc.com

Approved by; Date;



Thank you for choosing Daktronics; we look forward to working with you on this project!

THE FOLLOWING ITEMS ARE NEEDED TO PROCESS YOUR ORDER

- > Please verify that this equipment fulfills the needs of your project
- > Signed Order Agreement with Purchase Order number

Online payment options using ACH or credit card* at daktronics.com/payonline.

**3% surcharge fee is added on credit card transactions*

Payment by check:

SENDING VIA USPS

Daktronics, Inc.
PO Box 737640
Dallas, TX 75373-7640

SENDING VIA UPS/FEDEX

Daktronics, Inc.
JPMorgan Chase (TX10029)
Attn: Daktronics, Inc. & 737640
14800 Frye Road, 2nd Floor
Ft Worth, TX 76155

- > **Validate and complete Project Site Information page, return with order**
Help ensure Daktronics shipping, invoicing, and service locations are accurate.
- > [Freight Unloading Guidelines](#) – Customer is responsible for receiving & unloading truck upon delivery. See Freight Description on Order Agreement for more details.

SUBMIT YOUR ORDER TO YOUR SALES TEAM

Amanda.Kampmann@daktronics.com

Ben.Oestreich@daktronics.com

DAKTRONICS ORDER AGREEMENT # 842850-1-0

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

28/Feb/2024
 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: All pricing in accordance with Cooperative Educational Service Agency #2 Contract #AEPA IFB #020-F

Item No.	Model	Description	Qty	Price
1	BB-2103-W-PV	Tuff Sport® PanaView® Basketball/Volleyball/Wrestling Scoreboard; Scoreboard Color: Red (1956); Caption Color: White (7725-10) Cabinet Dimensions: 6' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 161 lbs per display; Packaged 185 lbs per display	1	\$11,123.00
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: White (7725-10)	1	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	1	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
	DAK Score App with All Sport® MX-1 Mobile Scoring Kit	DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter	1	
	System Startup	Final Commissioning of Equipment	1	
	BB-2101-W-PV	Tuff Sport® PanaView® Basketball Scoreboard; Scoreboard Color: Red (1956); Caption Color: White (7725-10) Cabinet Dimensions: 4' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 124 lbs per display; Packaged 140 lbs per display	1	
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: White (7725-10)	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
2	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required. Customer is responsible for receiving & unloading truck upon delivery.	1	\$365.00

DAKTRONICS ORDER AGREEMENT # 842850-1-0

3	Physical Installation	See attachment A.	1	\$6,720.00
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Services

4	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
	On-site Labor	One Year Extended Service for on-site labor coverage	1	

Total Price Excluding Applicable Tax:	\$18,208.00
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Please reference listed sales literature: DD1569120 for On-site Labor, DD1628383 for G5C5-W, DD2481847 for BB-2101-W-PV, DD2481852 for BB-2103-W-PV, DD3888368 for DAK Score App with All Sport® MX-1 Mobile Scoring Kit, SL-03991 for AS-5010 Kit, SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

DAKTRONICS ORDER AGREEMENT # 842850-1-0

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:

- | | |
|------------------------------|--|
| - 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 Order Agreement # 842850-1 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)

Acceptance:

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

Customer Signature

Date

DAKTRONICS ORDER AGREEMENT # 842850-1-0

Print Name

Title



PROJECT SITE INFORMATION – REQUIRED TO PLACE YOUR ORDER

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

Daktronics Quote # _____

Purchase Order Information:

_____ PO#

_____ PO Date

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

SHIP TO: (delivery location) Company: _____ Contact: _____ Street Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for shipping notification) _____ Additional Email: (for shipping notification) _____	INSTALLATION LOCATION: (end user) ID# _____ Company: _____ Contact: _____ Street Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: (for order acknowledgement) _____ Training Contact & Email: (if applicable) _____
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BILL TO: (receive and pay invoices) ID# _____ Company: _____ Contact: _____ Street Address: _____ City: _____ State: _____ Zip: _____ Telephone: _____ Email: _____
LOGO & AD COPY APPROVAL (if applicable) Name: _____ Email: _____

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



DAKTRONICS ORDER AGREEMENT # 842850-1-0 MAIN ATTACHMENT A

CUSTOMER RESPONSIBILITIES

General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Mark location of the new Equipment as delineated in the quote.
- 4) Provide all required floor protection.

Structures

- 1) Not applicable

Electrical & Data

- 1) Provide primary power conductors for each piece of Equipment to within three (3) feet of Equipment location. Primary power per all applicable electrical codes and regulations and shall include; transformer, electrical disconnect, panel board with over current protection, J-boxes, receptacles, power drop cords as applicable per Equipment location and product specifications. Provide all required breakers based on the Equipment electrical loads.

Product/Equipment

- 1) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 2) Required power outlets on clean dedicated circuit(s) for all control equipment.
- 3) Remove or relocate existing flags, banners, acoustical paneling, conduit, etc. to provide adequate clear space for the mounting of new equipment directly to the wall.

DAKTRONICS RESPONSIBILITIES

General

- 1) Not applicable

Structures

- 1) Not applicable

Electrical & Data

- 1) Provide secondary power conduits, conductors and power hook-up from the J-box within three (3) feet of Equipment location to all Daktronics supplied load centers/termination panel at/within the Equipment.

Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Lift and mount Equipment listed in this quotation.

QUALIFICATIONS/CLARIFICATIONS

- 1) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (cranes, lifts, trucks, concrete trucks, etc.) are expected to have access directly to the scoreboard/structure location. No concrete pumping, concrete buggies, or crane picks over 10' distance from scoreboard structure are included.
- 2) **Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- 3) **Damages and Wages:** Liquidated damages, prevailing wages, certified payroll or union labor have not been included in the installation pricing.
- 4) **Equipment Mounting:** Equipment is expected to mount to CMU block or concrete wall without the need of sub-structure or blocking.
- 5) **Interior Equipment:** The bottom of the Equipment will be placed at an elevation between ten (10) feet to fifteen (15) feet above the finished floor.

Brandon Kaiser
Project Executive
P: (715) 305-4966
E: Brandon.Kaiser@aes-midwest.com

Quote

February 29, 2024

Attn: Ed Allison
Wisconsin Rapids School District

Project: Wisconsin Rapids School District Mead, Think, and Grove temperature Control Upgrades

AES Opportunity Number: 6-2418021

We are pleased to present this budgetary quote to provide the following parts and labor for the WRSD Mead, Think, and Grove Temperature Control Upgrades.

Mead Scope of Work:

- Demo existing Honeywell LON controllers for 17 classroom Unit Ventilators and return to owner.
- Replace controllers with 17 new Honeywell Programmable Bacnet Controllers and add to existing Bacnet network. Controllers will be installed in same location as old controllers.
- Provide new programming and update graphics to existing Tridium site.
- Provide inhouse commissioning of all new controllers.
- Reuse all actuators, control valves, sensors, relays, control transformers, wiring when possible, and EMT.

**OUR QUOTE FOR WRSD MEAD UNIT VENTILATOR CONTROLS UPGRADE IS
\$26,430.00
(Twenty-Six Thousand Four Hundred Thirty Dollars)**

Think Scope of Work:

- Provide and install 20 new Honeywell Programmable Bacnet Controllers for 16 furnaces and PMZ and add to existing network. Controllers will be installed in new temperature control panels in each penthouse mechanical room.
- Provide new relays for control of furnace fan, heating stages, and cooling stages.
- Add sensors in spaces and add customized programming to better control spaces sharing furnaces.
- Provide new graphics to existing Tridium site.
- Provide inhouse commissioning of all new controllers.
- Reuse all actuators, control valves, sensors, relays, control transformers, wiring when possible, and EMT.

**OUR QUOTE FOR WRSD THINK FURNACE CONTROLS UPGRADE IS \$46,700.00
(Forty-Six Thousand Seven Hundred Dollars)**

Grove Scope of Work:

- Provide and install 14 new Honeywell Programmable Bacnet Controllers for 12 furnaces and PMZ and add to existing network. Controllers will be installed in new temperature control panels in each penthouse mechanical room.
- Provide new relays for control of furnace fan, heating stages, and cooling stages.
- Add sensors in spaces and add customized programming to better control spaces sharing furnaces.
- Provide new graphics to existing Tridium site.
- Provide inhouse commissioning of all new controllers.
- Reuse all actuators, control valves, sensors, relays, control transformers, wiring when possible, and EMT.

**OUR QUOTE FOR WRSD GROVE FURNACE CONTROLS UPGRADE IS \$33,310.00
(Thirty-Three Thousand Three Hundred Ten Dollars)**

Clarification

- All existing wiring, EMT, and temperature control panels will be reused as much as possible.
- Pricing based on normal working hours. No overtime or premium time labor is included.
- Only work referenced in this scope letter is included. Any additional work will be considered a change in scope of work.
- Entire system shall be electronic DDC (no pneumatic equipment or piping).
- All workspaces assumed to be free from any asbestos.
- All ceilings shall be open and accessible during electrical installation.
- Provide 1 year warranty from substantial completion date.

Exclusions:

- Installation of Control Dampers.
- Control Dampers.
- Installation of Combination Damper/Air Flow Measuring Stations.
- Variable Frequency Drives.
- Smoke Detectors.
- Lighting Controls.
- Occupancy Sensors.
- Permits.
- Bid, Payment, or Performance Bonds.
- Cutting, Patching, or Painting.
- Fire or Smoke Dampers, Detectors, Annunciators, and Actuators.
- Roofing work and roof penetrations.
- Sheet-metal work including furnishing of ductwork access doors.
- Cutting, patching, and painting work.
- Provision, installation, and wiring of fire alarm system equipment.
- Spare parts.

Ed, feel free to give me a call with any questions.

Sincerely
Brandon Kaiser

**Agreement is subject to Customer's acceptance of the attached Terms and Conditions
And is valid 30 Days from proposal date:**

	Automated Energy Solutions, Inc.
	<i>Brandon Kaiser</i>
Customer Acceptance	AES, Inc. Authorized Representative Brandon Kaiser
Printed Name	Printed Name Project Executive
Title	Title
Purchase Order	February 29, 2024
Acceptance Date	Signature Date

TERMS AND CONDITIONS

By accepting this proposal, purchaser agrees to be bound by the following terms and conditions.
(Automated Energy Solutions, Inc. hereafter referred to as AES.)

- SCOPE OF WORK:** This proposal is based upon the use of straight time labor only. Plastering, patching, painting, general construction, electrical, asbestos abatement, and plumbing are excluded, unless otherwise specified. Purchaser agrees to provide AES with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. AES agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge AES for any costs or expenses without AES's written consent.
- INVOICING & PAYMENTS:** AES may invoice purchaser monthly for all materials delivered to the job site or to an off-site facility and for all work performed on-site and off-site. Purchaser shall pay AES at the time purchaser signs this agreement an advance payment equal to 30% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due hereunder and purchaser agrees to pay AES additional amounts invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses; to the extent payments are received. If our invoice is not paid within 10 days of its issuance, it is delinquent. Invoices not paid within 30 days will bear interest at the rate of 1 ½% per month (18% annum).
- MATERIALS:** If the materials or equipment included in the proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of AES, then in the case of such temporary unavailability, AES shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the costs of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.
- WARRANTY:** AES warrants that the installation shall be free from defects in workmanship for one (1) year from the date of installation. AES will repair installation defects at no charge to the customer. Any and all warranties upon any equipment shall be those of the manufacturer, subject to any limitations thereon. AES will assist purchaser in any warranty claims mad to manufacturer. This warranty does not cover damage caused by misuse or negligence and does not apply to the equipment installed nor work done by others. This warranty shall be voided if the work performed by AES is repaired by others or in any way abused, altered or misused or which has not been properly and seasonably maintained. THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.
- LIABILITY:** AES shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
- TAXES:** The price of this proposal does not include duties, sales, use, excise, or other similar taxes unless required by federal, state or local law. Purchaser shall pay in addition to the stated price, all taxes not legally required to be paid by AES

or, alternatively, shall provide AES with acceptable tax exemption certificates. AES shall provide purchaser with any tax payment certificate upon request and after completion and acceptance of the work.

7. **PERMITS & FEES:** The price of the proposal does not include any amount for local or state fees, permits, or drawings, unless otherwise indicated on the contract.
8. **DELAYS:** AES shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond AES's control, including, but not limited to, acts of God, fire, riots, labor disputes, acts or omissions of the purchaser, owner or other contractors or delays caused by suppliers or subcontractors of AES, etc.
9. **COMPLIANCE WITH LAWS:** AES shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. This proposal does not include the amount for local or state permit fees or drawings, unless otherwise specified.
10. **ATTORNEY'S FEES:** Purchaser agrees that they will pay and reimburse AES for any and all reasonable attorney's fees which are incurred by AES in the collection of amounts due and payable hereunder.
11. **INSURANCE:** Insurance coverage in excess of AES's standard limits will be furnished when requested and required. No credit will be given or premium paid by AES for insurance afforded by others.
12. **INDEMNITY:** The parties hereto agree to indemnify each other from any and all liabilities, claim, expenses losses or damages, including attorney's fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the indemnifying party.
13. **OCCUPATIONAL SAFETY AND HEALTH:** The parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
14. **ENTIRE AGREEMENT:** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.
15. **CHANGES:** No change or modification of any of the terms and conditions stated herein shall be binding upon AES unless accepted by AES in writing.
16. **LIEN NOTICE:** Upon acceptance of this proposal you will be sent the appropriate lien notice if applicable. This lien notice will be for AES's payment protection.
17. **CORONAVIRUS PANDEMIC:** The Parties acknowledge the cost, supply chain, and scheduling issues resulting from the coronavirus pandemic. AES, Inc. will use commercially reasonable efforts to staff and supply this project to meet the scheduled completion date and at the agreed upon costs. Notwithstanding the foregoing, in the event that AES, Inc., its subcontractors, or its suppliers cannot maintain planned crew sizes due to illness, supply shortages, or governmental restraints on business, travel, and assembly, AES, Inc. will not be in breach of its obligations under this agreement and the time period in which AES, Inc. is required to perform its services will extend by the amount of time such illness, supply shortage, or governmental restrictions last. Additionally, in the event AES, Inc.'s costs rise more than 5 % from the time the fees for its services are quoted, AES, Inc. reserves the right to proportionally fees will increase by the increase in such costs.

Breakdown of Projects and Associated Costs

Quote #	Where	What - Description	Cost
2833	LHS	Replacement of 8 year old Arecont cameras that are failing	\$11,156.00
2334	LHS	Replacement of failing Samsung cameras	\$4,172.00
2835	LHS	Back Stairs to upper gym - near weightroom - New camera	\$2,126.00
2838	LHS	Livestream Control Room and Studio - new cameras	\$5,398.00
2808	THINK	Access Control - Nurse Area - to and from office and into hallway	\$5,312.00
2843	Various	Replacement cameras - Woodside, WRAMS	\$3,992.00
2947	WRAMS	Replacement of Arecont cameras that are failing	\$29,879.00
		Total Cost	\$62,035.00



Wisconsin Rapids School District, WI- Engage Premium

Pricing Term Start Date: May 1, 2024 | **Pricing Term End Date:** June 30, 2027 | **Quote Create Date:** March 8, 2024 | **Reference:** 20240308-140828062

Wisconsin Rapids School District, WI - 5517070

510 Peach Street
Wisconsin Rapids, WI 54494
United States

Phil Bickelhaupt

Chief Technology Officer
phillip.bickelhaupt@wrps.net
(715) 424-6715 Ext. 1036

Comments

Multi Year Upfront Payment Total: \$71,680.00

Karen Feltman - Regional Sales Manager ParentSquare, Inc.



Products & Services

Item & Description	Billing Start Date	Term (Months)	Quantity	Unit Price	Total
District Onboarding (under 4.9K) <ul style="list-style-type: none"> • Coordination between ParentSquare Implementation Team and Points of Contact • Creation & configuration of the ParentSquare site • Data migration and review of Staff, Student, Parent and Roster data • Digital training opportunities including recurring webinars, digital training modules, and videos • Access to “Resource Kit” and Best Practice materials to support Launch • Ongoing help and support for Admins via email, chat, and voice 	April 1, 2024		1	\$2,300.00	\$1,300.00 after \$1,000.00 discount
Payment due: April 1, 2024					

Item & Description	Billing Start Date	Term (Months)	Quantity	Unit Price	Total
Engage Premium - Soft Launch	May 1, 2024	2	1	\$4,600.00	\$0.00 after 100% discount for 2 months
<ul style="list-style-type: none"> • Mobile App & Web Portal • Language Translation • Analytics, Reporting & Archiving • SIS Integrations, SSO (API, SFTP, other) • Smart & Urgent Alerts • Posts & Newsletters • Social Media & Website Share • Attendance & Auto Notices (includes lunch balances) • Direct Messaging • Appointments (including parent-teacher conferences) • Volunteering & Sign Ups • Directory • StudentSquare • Calendar & Event RSVP • Forms & Permission Slips (includes Surveys) • Community Groups • Secure Documents 					
Payment due: May 1, 2024					

Item & Description	Billing Start Date	Term (Months)	Quantity	Unit Price	Total
Engage Premium 2023 <ul style="list-style-type: none"> • Mobile App & Web Portal • Language Translation • Analytics, Reporting & Archiving • SIS Integrations, SSO (API, SFTP, other) • Smart & Urgent Alerts • Posts & Newsletters • Social Media & Website Share • Attendance & Auto Notices (includes lunch balances) • Direct Messaging • Appointments (including parent-teacher conferences) • Volunteering & Sign Ups • Directory • StudentSquare • Calendar & Event RSVP • Forms & Permission Slips (includes Surveys) • Community Groups • Secure Documents 	July 1, 2024	36	4,600	\$6.00 / year	\$23,460.00 / year after 15% discount for 3 years
Payment starts: July 1, 2024					

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Phil Bickelhaupt phillip.bickelhaupt@wrps.net	[sig req signer1]
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Amanda Dempsey amanda.dempsey@parentsquare.com	[sig req signer2]
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This quote expires on April 7, 2024

Purchase terms

District/School Agreement -- The Services are subject to the terms contained in this Order Form and School Agreement which are located at www.parentsquare.com/agreement, and incorporated by reference into this Order Form ("ParentSquare School Agreement").

By executing this Order Form, the undersigned certifies that (i) the undersigned is a duly authorized agent of District/School, and (ii) the undersigned has read the ParentSquare School Agreement and will take all reasonable measures to enforce them within the District/School.

Note: Pricing above also does not include applicable tax, which will be applied upon invoicing.

Privacy Policy -- The ParentSquare Privacy Policy may be reviewed here - <https://www.parentsquare.com/privacy>

Terms of Use -- The ParentSquare Terms of Use may be reviewed here - <https://www.parentsquare.com/terms>

StudentSquare Consent -- Pursuant to Children's Online Privacy and Protection Act ("COPPA"), ParentSquare relies on the School's consent on behalf of students in order to allow those under 13 years of age to use our services.

Questions? Contact me



Karen Feltman

Regional Sales Manager

karen.feltman@parentsquare.com

ParentSquare, Inc.

6144 Calle Real, Suite 200A

Goleta, CA 93117

United States