



AGENDA

Wisconsin Rapids Public School District - Board of Education

510 Peach Street

Wisconsin Rapids, WI 54494

(715) 424-6701

Business Services Committee

John Benbow, Jr., Chairman
Katherine Bielski-Medina, Member
Larry Davis, Member
John A Krings, President

August 3, 2015

LOCATION: Board of Education Conference Room A/B

TIME: 6:00 p.m.

- I. Call to Order
- II. Public Comment
- III. Business Services
 - A. 66.03.01 InterDistrict Agreement – Approval
 - B. Heating and Cooling Service Contract – Approval
 - C. Supplemental Group Life Insurance – Approval
 - D. Supply Bids – Approval
 - E. Withdrawal from the Local Government Property Insurance Fund – Approval
- IV. Updates and Reports
 - A. Purchases – Update
- V. Agenda Items

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

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

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



BACKGROUND

Business Services Committee

John Benbow, Jr., Chairman
Katherine Bielski-Medina, Member
Larry Davis, Member
John A Krings, President

August 3, 2015

LOCATION: Board of Education Conference Room A/B

TIME: 6:00 p.m.

I. Call to Order

II. Public Comment

III. Business Services

A. 66.03.01 InterDistrict Agreement – Approval

The Virtual program operated by the District has attracted a number of students from School Districts around the State. The Department of Public Instruction does not allow open enrollment into the Wisconsin Rapids Virtual program, however non-resident students are allowed into the program provided the resident School District agrees to a cooperative 66.03.01 agreement. Any additional cost to provide Special Education services under each agreement remains the responsibility of the resident School District.

The Districts with which we need approved 66.03.01 agreements at this time are as follows:

Students In

Eau Claire	– 2 students	– grades 1, and 2	–Virtual
Necedah	– 8 students	– grades 4K, 5K, 1, 2, 4, and 5	–Virtual
Nekoosa	– 2 students	– grades 12	–Work Place Training
Port Edwards	– 3 students	– grades 4K, 2, and 4	–Virtual
Stevens Point	– 22 students	– grades 4K, 5K, 1, 3, 4, 5, 6, 7, 8, 9, and 11	–Virtual

The administration recommends that the 66.03.01 cooperative agreements for students attending the Virtual and Work Place Training programs from the School Districts as listed be recommended for approval to the Board of Education.

B. Heating and Cooling Service Contract – Approval

Edwin Allison, Building and Grounds Director, has negotiated a Heating, Ventilating, and Cooling (HVAC) contract with Complete Control Inc. in the amount of \$15,750 to provide 192 hours of service for the 2015-16 budget year. The proposed represents no increase over the contract from the prior year. The contract provides pneumatic and mechanical services in fifteen (15) buildings.

The Administration recommends that the proposal to approve the service contract with Complete Control Inc. in the amount of \$15,750 for 192 hours of service to be funded from the 2015-16 Building and Grounds budget be recommended for approval to the Board of Education.

Business Services Committee Meeting Background – August 3, 2015

C. Supplemental Group Life Insurance – Approval

Administrators and Psychologists have life insurance coverage with WEA Insurance. Effective September 1, 2015 WEA Insurance is increasing the premiums in excess of 27% or \$6,400.00 annually. Minnesota Life through the Wisconsin Retirement System (WRS) does offer this coverage and at a lower rate. Increasing the post 65 coverage to 50% of salary would match what the Board is currently providing Administrators and Psychologists. Minnesota Life will increase the paid up policy at age 65 to 50% of salary, however that benefit would need to be provided by the Board to all employees with WRS coverage and enrolled in Minnesota Life. Paying the employee premiums for coverage at 50% of salary post age 65 for all employees the District would still save over \$4,000.00 annually.

The Administration recommends that the proposal to approve the resolution to provide Supplemental Group Life Insurance to employees eligible for Wisconsin Retirement Service benefits and to provide post age 65 paid up life insurance coverage at 50% of salary for all employees be recommended for approval to the Board of Education.

D. Supply Bids – Approval

Attached as attachment B are supply bids for Custodial Supplies, for General Office Supplies, and for Nurses Supplies.

The Administration recommends that the bids for Custodial Supplies, General Office Supplies, and Nurses Supplies as listed on the bid summaries be recommended for approval to the Board of Education.

E. Withdrawal from the Local Government Property Insurance Fund – Approval

The School Insurance and Risk Management Cooperative (SIRMC), of which the Wisconsin Rapids School District is a member, solicited bids for property insurance coverage effective September 1, 2015. In order to accept the new property coverage the School Board is required to take official action to leave the Local Government Property Insurance Fund.

The Administration recommends that the proposal to take official action to leave the Local Government Property Insurance Fund, provided acceptable property insurance coverage is obtained with a commercial insurance carrier, be recommended for approval to the Board of Education.

IV. Updates and Reports

A. Purchases – Update

Listed as Attachment A are copies of purchases from Siplast for roofing materials, Arrow Precision Striping for parking lot repairs, Honeywell for HVAC service work, Frontline for time and attendance software services, and the City of Wisconsin Rapids for Police Liaison Services.

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.



Purchase Order
WISCONSIN RAPIDS SCHOOL DISTRICT

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

SHOW THIS NUMBER ON ALL SHIPMENTS,
 CORRESPONDENCE, OR INVOICES

PO# 16001101

DATE: 07/09/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 2912

PHONE:

REQ: 00029467

EMAIL:

SHIP TO: Central Storage

2510 Industrial Street
 Wisconsin Rapids WI 54495

Siplast
 1000 East Rochelle Blvd
 Irving TX 75062

CONTACT: Ed Allison

SITE: Central Storage

SPECIAL INSTRUCTIONS:

Please send the following, freight charges prepaid.

Cancel back orders not received by

8/31/15

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	1000	Copy to Renee - GASB Hail Damage Roofing materials for Woodside School - 2014 Hail Damage	70,000.00	70,000.00
		TOTAL:		70,000.00
		PER PURCHASING POLICY 672		
		***** For School District of Wisconsin Rapids use only 6-10-113-328-254300-807-000000-2	70,000.00	

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

Signed: *Renee...*



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

SHOW THIS NUMBER ON ALL SHIPMENTS,
 CORRESPONDENCE, OR INVOICES

PO# 16001168

DATE: 07/28/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 3199

PHONE:

REQ: 00029531

EMAIL:

Mark Hulsey dba Arrow Precision Striping
 4464 Cty J
 Stevens Point WI 54481-0000

BUYER:

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

CONTACT:

SITE: Central Storage

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS:

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Parking Lot projects for 2015		
		Restripe, crackfill and infrared repairs at RCHS, Woodside, Lincoln, Central Office, Washington, Grove and Howe.	11,620.00	11,620.00
		TOTAL:		11,620.00
		PER PURCHASING POLICY 672		
		***** For School District of Wisconsin Rapids use only		
		6-10-104-322-254200-000-000000-2	430.00	
		6-10-105-322-254200-000-000000-2	1,620.00	
		6-10-112-322-254200-000-000000-2	870.00	
		6-10-113-322-254200-000-000000-2	680.00	
		6-10-300-322-254200-000-000000-2	1,430.00	
		6-10-400-322-254200-000-000000-2	4,810.00	
		6-10-819-321-254200-000-000000-2	1,780.00	

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

Signed: *Renee M. Opha*

BUILDING SOLUTIONS

INVOICE

BILLING DATE	07/01/2015
ACCOUNT NUMBER	598032
INVOICE NUMBER	5233308837
DATE DUE	07/25/2015
AMOUNT DUE	41,349.64

PLEASE REMIT PAYMENT TO:

INVOICE TO:

WISCONSIN RAPIDS PUBLIC SCHOOLS
510 PEACH ST
WISCONSIN RAPIDS WI 54494

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DR.
CHICAGO IL 60693

4113110300000401

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

Honeywell

BILLING DATE	07/01/2015
ACCOUNT NUMBER	598032
INVOICE NUMBER	5233308837
DATE DUE	07/25/2015
AMOUNT DUE	41,349.64

BUILDING SOLUTIONS

INVOICE

CUSTOMER PO NUMBER
SIGNED AGREEMENT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103646	5233302709	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR AUTOMATION FROM 08/01/2015 THROUGH 07/31/2016</p> <p>PROJECT NAME WISCONSIN RAPIDS SCHOOLS 510 PEACH ST WISCONSIN RAPIDS WI 54494</p>	41,349.64
<p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: ALEX R THEOBALD PHONE NO: 866-429-2077 FAX NO: 800-400-7357 ALEX.THEOBALD@HONEYWELL.COM</p>			
<p>PAY THIS AMOUNT IN USD →</p>			41,349.64



INVOICE

Frontline Technologies Group, LLC
 1400 Atwater Drive
 Malvern PA 19355

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

ACCOUNT #	DATE	INVOICE #
12039	7/1/2015	INVUS35953
TERMS	DUE DATE	P.O. NUMBER
Net 30	7/31/2015	

Qty	Description	Start	End	End User	Mths	Unit Price	Amount
	Wisconsin Rapids School District (2015-2016) Aesop Services	7/1/2015	6/30/2016				
579	April 30 Count of Employees Needing a Sub	7/1/2015	6/30/2016	12039 Wisconsin Rapids School D...	10	1.64	9,495.60
150	April 30 Count of Employees Not Needing a Sub	7/1/2015	6/30/2016	12039 Wisconsin Rapids School D...	10	0.66	990.00
		7/1/2015	6/30/2016				

10,812,480.232300

Corporate Office
 (610) 722-9745 (phone) (610) 363-3710 (fax)

TOTAL (USD)	10,485.60
Amount Due (USD)	\$10,485.60

Make checks payable to **Frontline Technologies Group, LLC**
 or make payment via ACH:
 ABA/Routing #: 121000248
 Account #: 4121566533
 Please send remittance advice to billing@ftemail.com

City of Wisconsin Rapids
 444 West Grand Avenue
 Wisconsin Rapids WI 54495
 715-421-8213

 * I N V O I C E *

DATE 6/30/2015
 CUSTOMER NO. 1076
 INVOICE NO. 5528
 INVOICE DATE 6/30/2015
 PMT DUE DATE 8/15/2015

TO WIS RAPIDS PUBLIC SCHOOLS
 510 PEACH ST
 WISCONSIN RAPIDS WI 54494

 DESCRIPTION AMOUNT

2ND QUARTER 2015 SCHOOL LIAISON OFFICER
 CATEGORY CITY -LIAIS
 14,022.35

WORK ON BRAKES-LAWN MOWER 6/3-6/10
 CATEGORY STR -LAB
 773.26

5/17 hrs \$423.20 / mower deck / torsion arm
 Incidental labor \$342.79 - brakes
 * { AutoZone + \$7.27 parts
 Invoice # 1972275687
 TOTAL TO PAY 14,795.61 *

5.806400.381.390000 \$ 14,022.35

10.815.323.254490 \$ 773.26

*(715)
 422-8218*

*OK
 OW 07/23/2015*

CUSTODIAL SUPPLY BID			CTL		DALCO		HILLYARD		MIDLAND PAPER		SUPPLY WORKS		STAPLES		BELSON		ALGOMA MOPS	
QTY	UNIT OF MEASURE	DESCRIPTION OF PRODUCT	Price		Price		Price		Price		Price		Price		Price		Price	
10	Box	≤ Boroxo Powdered Hand Soap, 10/cs	\$5.86	\$ 58.60	\$5.97		----		\$5.76	Not Brand 57.60 cs	\$6.03	Not Brand	\$92.63		\$6.03	60.32/cs		
24	Case	≤ Enzyme Drain Opener, Carroll #26923 12/cs	\$36.75	\$ 882.00	\$29.83	Spartan	----		\$32.65	Spartan	\$21.24	Not Brand	----		\$32.95	Spartan		
12	Case	≤ EcoLab Bingo Drain Opener, 12/cs	\$60.24	\$ 722.88	\$134.00		----		\$31.60	Spartan	----		----		---			
18	Box	≤ 3M 2L Heavy Duty Multi-Surface, 6/cs	\$27.66	\$ 497.88	\$29.94	*	----		---		---		----		---			
120	Box	≤ 3M 3H Neutral Cleaner, 6/cs	\$28.92	\$ 3,470.40	\$31.10	*	----		---		---		----		---			
36	Box	≤ 3M 4L Bathroom Cleaner, 6/cs	\$84.89	\$ 3,056.04	\$91.28	*	----		---		---		----		---			
36	Box	≤ 3M 5H Quat Disinfectant, 6/cs	\$24.09	\$ 867.24	\$25.89	*	----		----		---		----		---			
12	Box	≤ 3M 5L Quat Disinfectant, 6/cs	\$24.09	\$ 289.08	\$25.89	*	----		----		---		----		---			
12	Box	≤ 3M 8L General Purpose Cleaner, 6/cs	\$22.57	\$ 270.84	\$24.27	*	----		----		---		----		---			
6	Box	≤ 3M 9H Extraction Cleaner, 6/cs	\$12.18	\$ 73.08	\$13.10	* 3M 27H	----		----		---		----		---			
2	Case	Chewing Gum Remover, 6oz, 12/cs	\$35.22		\$22.25	44.00 Spartan 12 oz (wrong size)	\$29.40		\$47.80	47.00 Spartan 12 oz	\$27.84	\$55.68	\$40.23		\$42.49			
6	Box	≤3M Doodle Bug Pads WHITE 5/bx	\$7.38	\$ 44.28	\$7.95	* 4/cs	\$10.29		\$8.75	12 oz	\$3.10	Not Brand	\$8.92		\$35.15			
6	Box	≤ 3M Scotch Brite Pads GREEN #86, 12/bx	\$15.15	\$ 90.90	\$16.29	*	\$20.55		\$15.76	47.30 cs	\$3.96	Not Brand	\$17.70		\$33.28			
400	Case	≤ Hand Towels, GP Envision #26200, 12/cs			\$33.29	*	\$13,316.00	----	\$23.30	Not Brand	\$56.69	Brand	\$33.54	800' (wrong size)	\$25.07	Not brand		
200	Case	≤ Toilet Tissue, Rolled, 3 1/2", GP Preference 18280-01 or KC 4460-02	\$35.51	\$ 7,102.00	\$38.47	* GP	----		\$36.25	KC4460	\$51.83	Brand	\$38.19		\$39.53			
50	Case	≤ Kimtowels, KC #47000, 12/68ct	\$29.50	\$ 1,475.00	\$42.00		----		\$30.25		\$46.96	Brand	----		\$41.78			
10	Pair	Nitrile Gloves, Large	\$1.91		\$6.90	Impact	\$5.08	10/PAC	\$1.62	dz	\$1.49	\$ 14.90	----		\$5.07	100/bx		
50	Case	≤ 12-16 Gallon Can Liners, CBC-HCR 33MC 24"x33", 20/50's	\$20.99	\$1,049.50	\$17.99	Not Brand Specific	----		\$23.00		\$22.54		\$21.82		\$27.73			
400	Case	≤ 33 Gallon Can Liners, Redwood, UNC-UL-06H 20x13x40, 250/cs	\$37.60	\$15,040.00	\$19.50	Not Brand Specific	----		\$12.80	Not Brand Specific	---		\$20.05	Not Brand Specific	\$29.28	Not Brand Specific		
6	Each	≤ 32 Gallon Garbage Can, Rubber Maid, GRAY	\$22.50		\$22.00	*	\$132.00	----	\$29.40		\$18.73	Not Brand	\$28.10		\$34.50			
48	Each	≤ Classroom Garbage Can, Rubber Maid, BLUE	\$6.63		\$8.53	*	----		\$10.60		\$9.52	Brand	\$5.87	\$281.76	NMI			
24	Each	≤ Classroom Garbage Can, Rubber Maid, BROWN	\$9.54	\$ 228.96	\$8.53	Not Brand Specific	----		\$10.20	black/grey/ beige	\$6.14	Not Brand	\$9.74	Beige	NMI			
6	Each	≤ Conversion Dolly, for Rubber Maid 32 Gal. Can	\$36.59	\$219.54	\$37.05	*	----		\$43.50		\$22.11	Not Brand	----		\$51.51			
60	Each	≤ Toilet Mop/Swab, #2968, 12 ct	\$0.89	\$53.40	\$2.95	* Impact	----		\$5.69	68.30/cs	\$6.00		\$7.80		\$0.67	Tolco - Not Brand		
12	Each	≤ Towel Dispenser, Rolled, GP	\$32.40		\$11.76	-	\$141.12	----	\$29.35		\$37.62		\$20.85		----			
12	Each	≤ Dust Pan, 12" Metal, 20 GA Steel	\$4.25		\$5.70		----		----		\$3.10	\$37.20	\$1.51	Not Metal	\$31.88			
12	Each	≤ Floor Squeegee, 18" Rubber Maid Moss	\$6.50		\$5.90		\$70.80	----	\$12.70		\$3.11	Not Brand	----		\$18.08			
60	Each	≤ Algoma Mophead, ER424WF, Waxing	----		\$7.93	Dalco	----		----		\$2.48	Not Brand	----		\$7.39		6.18	\$370.80

CUSTODIAL SUPPLY BID

CUSTODIAL SUPPLY BID			CTL		DALCO		HILLYARD		MIDLAND PAPER		SUPPLY WORKS		STAPLES		BELSON		ALGOMA MOPS	
QTY	UNIT OF MEASURE	DESCRIPTION OF PRODUCT	Price		Price		Price		Price		Price		Price		Price		Price	
60	Each	≤ Algoma Mophead, E424WF, Cleaning	---		\$5.00	Dalco	---		---		\$2.55	Not Brand	---		\$6.68		5.59	\$335.40
100	Pkg	≤ Vacuum Bags, Generic Windsor, 10/pkg	\$6.20	\$620.00	\$7.49		\$10.61		---		\$6.86		---		NMI			
6	Pkg	≤ Vacuum Bags, Papoose, 6/pkg	\$9.49	\$56.94	----		----		----		---		----		---			
10	Cases needed priced Bottle	≤ Whiteboard Cleaner, Expo, 8 oz, 12ct #81803	\$3.83		----		----		\$3.81	45.70 cs	\$3.26		\$20.88	\$208.80	---			
12	Each	US Nylon Flags, Outdoor, 4 x 6	\$46.25		----		----		----		\$44.34	\$ 532.08			---			
12	Gallon	≤ Afflab Defoamer, 4/cs #1084 (4 gal/cs)	\$9.14	\$ 109.68	\$49.00	Dalco	\$20.16	Defoamer 11	\$67.30	Spartan	\$12.11		----		\$8.18	Not brand		
24	Case	≤ 55 Gallon Can Liners (Outdoor), CBC-CRPXC-47X, 10/10's, 43x47	\$17.50	\$ 420.00	\$24.70	Black	----		\$19.20		---		\$22.81	56 gal	\$22.73			
48	Roll	≤ Duct Tape, Staples Brand Only	----		----		----		----		---		\$3.13	\$150.24	---			
12	Each	≤ Angle Broom, Rubber Maid with Pole	\$13.60		\$9.65	*	\$115.80	\$11.44	\$9.65		\$5.92	Not Brand	\$13.19		\$14.75			
36	Case	≤ Diversey Virex Tb/Altima Tb, 32 oz. 12/cs	\$33.18	\$ 1,194.48	\$36.63	*	----		\$30.30	Spartan	\$40.92		\$33.68		\$62.83			
6	Each	≤ 3M Twist n Fill Dispenser	No charge		No charge		----		----		---		----		---			
24	Box	≤ 3M 20L Glass Cleaner, 6/cs	\$31.11	\$ 746.64	\$33.46	*	----		----		---		----		---			
100	Case	≤ Jumbo Roll Toilet Tissue, 9" Roll 12/cs, Tork TJ0922A 9" 2 ply	\$19.35	\$ 1,935.00	\$21.62		----		\$26.40		\$21.04		\$20.24		\$22.01			
20	Box	≤ Tide Laundry Detergent, 15 - 20 oz/cs	\$4.91		\$4.93	74.00 cs only	----		\$5.92	88.80 cs	\$5.10		\$4.78	\$95.60	\$5.03	75.58/cs		
6	Case	≤ 3M High Pro Strip Pad, 20" (5/cs)	\$51.16		\$55.01	*	\$59.65		\$66.60		\$44.29		\$41.42	\$248.52	\$59.25	11.85 ea		
5	Case	≤ 3M 20" Sanding Disc, 100 grit, 12/cs	\$88.50		\$74.90		\$59.40	\$ 297.00	\$129.45		\$91.80		----		----			
60	Box	≤ 3M 24H 3-in-1 Floor Cleaner 6 box/cs	\$36.96	\$ 2,217.60	\$39.74	*	----		----		---		----		---			
3	Case	≤ 3M Neutral Cleaner, 4 gallons/box***	\$223.71	\$ 671.13	\$62.50		----		\$24.40	Spartan	\$19.40	Not Brand	----		---			
20	Bag	≤ Easy Shine Reusale Pouch, 5 bag/cs	\$9.82	\$ 196.40	\$10.15	*	----		----		\$2.10	Not Brand	----		---			
3	Pkg	≤ Winky Dispensing Tubes	\$22.42	\$ 67.26	\$22.95	5/pkg	----		----		---		----		---			

TOTAL	≤ = No Substitute	***44.74/gal.	\$43,726.75	\$13,775.72	\$297.00	\$-	\$639.86	\$984.92	\$-	\$706.20
	Dalco - 3% discount order \$1499 - \$2499			5% DIS	\$688.79					
	5% discount order \$2500+				\$13,086.93					

GENERAL OFFICE SUPPLIES BID

WRPS REF #	QTY	UNIT OF MEASURE	DESCRIPTION OF PRODUCT	SCHOOL SPECIALTY		MARSHFIELD BOOK		VENDOR: STAPLES		MIDLAND	
				QUOTED PRICE	Substitution	QUOTED PRICE	Substitution	QUOTED PRICE	Substitution	QUOTED PRICE	Substitution
PG005	40	Ream	White 3/8" Ruled Theme Paper, No. 2402, Red Margin, 3 hole punched, in pads, 200 sheets/ream	1.08	\$43.20	2.87		5.42		2.50	
PG007	12	Pkg	Legal Pads, 8 1/2 x 11, Canary, 12/pkg	5.08		7.44		4.32	51.84	No bid	
PG010	24	Pkg	Shorthand Notebooks, 6x9, Gregg Ruled, 80 sheets/pad 12/pkg	6.84	\$164.16	11.88		8.38	dz	No bid	
PG016	300	Ream	Pacon All Purpose Heavyweight Construction Paper, Blue, 9 x 12	1.26	Truray	0.685	\$205.50	0.97		0.94	
PG017	100	Ream	Pacon All Purpose Heavyweight Construction Paper, Brown, 9x12	1.17	Truray	0.73	\$73.00	1.00		0.99	
PG018	50	Ream	Pacon All Purpose Heavyweight, Construction Paper, Gray, 9x12	1.17	Truway	0.685	\$34.25	0.90		0.91	
PG019	300	Ream	Pacon All Purpose Heavyweight Construction Paper, Green, 9 x 12	1.43	Truray	0.685	\$205.50	0.64	Not Brand	0.96	
PG021	50	Ream	Pacon All Purpose Heavyweight Construction Paper, Magenta, 9 x 12	1.25	Truray	0.74	\$37.00	1.08		0.96	
PG022	300	Ream	Pacon All Purpose Heavyweight Construction Paper, Pink, 9 x 12	1.25	Truray	0.685	\$205.50	0.90		0.95	
PG023	300	Ream	Pacon All Purpose Heavyweight Construction Paper, Orange, 9 x 12	1.27	Truray	0.80	\$240.00	1.20		0.96	
PG024	300	Ream	Pacon All Purpose Heavyweight Construction Paper, Red, 9 x 12	1.25	Truray	0.825	\$247.50	1.24		1.03	
PG025	500	Ream	Pacon All Purpose Heavyweight Construction Paper, White, 9 x 12	0.98	Truray	0.72	\$360.00	0.90		1.04	
PG026	300	Ream	Pacon All Purpose Heavyweight Construction Paper, Yellow, 9 x 12	1.25	Truray	0.685	\$205.50	0.55	Not Brand	0.95	
PG027	100	Ream	Pacon All Purpose Heavyweight Construction Paper, Black, 12 x 18	2.45	Truray	1.43	\$143.00	1.98		1.92	
PG028	100	Ream	Pacon All Purpose Heavyweight Construction Paper, Blue, 12 x 18	2.51	Truray	1.32	\$132.00	1.82		1.75	
PG029	50	Ream	Pacon All Purpose Heavyweight Construction Paper, Brown, 12 x 18	2.31	Truray	1.44	\$72.00	1.98		1.81	
PG031	100	Ream	Pacon All Purpose Heavyweight Construction Paper, Green, 12 x 18	2.82	Truray	1.32	\$132.00	2.11		1.78	
PG036	200	Ream	Pacon All Purpose Heavyweight Construction Paper, Red, 12 x 18	2.45	Truray	1.64	\$328.00	2.68		1.91	
PG037	200	Ream	Pacon All Purpose Heavyweight Construction Paper, White, 12 x 18	1.95	Truray	1.44	\$288.00	1.82		1.94	
PG038	100	Ream	Pacon All Purpose Heavyweight Construction Paper, Yellow, 12 x 18	2.45	Truray	1.32	\$132.00	1.05	Not Brand	1.76	
PG041	4	Roll	Rolled Paper, Dark Blue, 50#, 36"x1000'	44.13		44.90		47.64		38.65	\$154.60
PG046	6	Roll	Rolled Paper, White, 50# 36"x1000'	42.31		43.70		47.72		36.95	\$221.70
PG048	1	Box	Tagboard, White, Medium Wt., 24x36, 100/box	16.85		19.40	100 sheet/pkg	37.93		15.31	\$15.31
PG050	400	Sheet	Railroad Board, Black 4 ply 22x28	0.224	5.61 pk 25	0.215	100 sheet/pkg	0.62	15.54 box	0.215	\$86.00
PG051	400	Sheet	Railroad Board, Blue 4 ply 22x28	0.224	5.61 pk 25	0.215	100 sheet/pkg	0.62	15.54 box	0.215	\$86.00
PG052	100	Sheet	Railroad Board, Brown 4 ply 22x28	0.224	5.61 pk 25	0.215	100 sheet/pkg	0.518	12.97 box	0.215	\$21.50
PG053	400	Sheet	Railroad Board, Canary 4 ply 22x28	0.230	5.75 pk 25	0.215	100 sheet/pkg	0.624	15.60 box	0.215	\$86.00
PG054	200	Sheet	Railroad Board, Green 4 ply 22x28	0.224	5.61 pk 25	0.215	100 sheet/pkg	0.66	15.60 box	0.215	\$43.00
PG056	300	Sheet	Railroad Board, Red4 ply 22x28	0.224	5.61 pk 25	0.215	100 sheet/pkg	0.62	15.54 box	0.215	\$64.50
PG057	400	Sheet	Railroad Board, White 4 ply 22x28	0.172	4.31 pk 25	0.175	100 sheet/pkg	0.498	12.47 box	0.17	\$68.00
PG058	36	Pkg	Pencils, Beginner Soft Lead, With Eraser, 12/pkg	3.35		3.30		3.14	\$113.04	---	
PG059	400	Pkg	Pencils, No. 2 w/eraser, 12/pkg	0.54	\$216.00	1.02		0.58		---	
PG060	150	Each	Pencil Sharpeners, Boston KS	6.94	\$1,041.00	7.68		7.85		---	
PG061	100	Box	Pentel R.S.V.P. BK90 Pens, BLACK, 12/box	5.03		5.34		4.30	\$430.00	---	
PG062	50	Box	Pentel R.S.V.P. BK90 Pens, BLUE, 12/box	5.03		5.34		4.30	\$215.00	---	
PG063	100	Box	Pentel R.S.V.P. BK90 Pens, RED, 12/box	5.03		5.34		4.30	\$430.00	---	
PG064	225	Box	Paper Mate Flair Pens, Black, 12/box	10.83	\$2,436.75	13.08		11.11		---	
PG065	150	Box	Paper Mate Flair Pens, Red, 12/box	10.83	\$1,624.50	13.08		11.05		---	
PG066	40	Box	Magic Marker, Eberhard Faber, AP, Black, 12/box	2.25	School Smart	3.78	\$151.20	4.87		---	
PG067	20	Box	Magic Marker, Eberhard Faber, AP, Blue, 12/box	2.25	School Smart	3.78	\$75.60	4.01		---	
PG070	100	Box	Magic Marker, Sharpie, FP, Black, 12/box	7.39		6.84		5.22	\$522.00	---	
PG071	25	Box	Magic Marker, Sharpie, FP, Blue, 12/box	7.39		9.06		5.12	\$128.00	---	
PG073	40	Box	Magic Marker, Sharpie, FP, Red, 12/box	7.39		6.84		5.12	\$204.80	---	
PG075	24	Box	BIC Bright Liner Highlighter Pens, Orange, 12/box	3.56		3.78	pink	2.98	\$71.52	---	
PG076	60	Box	BIC Bright Liner Highlighter Pens, Yellow, 12/box	3.56		3.78		2.95	\$177.00	---	
PG080	12	Bottle	Tempera Paint, Quart, Blue	1.93	\$23.16	3.48		6.37		---	
PG084	12	Bottle	Tempera Paint, Quart, Red	1.93	\$23.16	3.48		6.37		---	
PG086	12	Bottle	Tempera Paint, Quart, White	1.93	\$23.16	3.48		6.46		---	
PG087	12	Bottle	Tempera Paint, Quart, Yellow	1.82	\$21.84	3.48		6.37		---	
PG092	100	Box	Paper Clips, Jumbo Size, 100 clips/box, 10 boxes/pkg	4.39	1000/pk	0.445	\$44.50	0.51		---	
PG095	48	Each	Stapler, Standard	6.61		2.69	\$129.12	2.70		---	
PG096	100	Box	Staples, Standard, 5000/box	2.03		0.60		0.53	\$53.00	---	
PG097	12	Each	Staple Remover	0.22	\$2.64	0.41		0.79		---	
PG098	100	Each	Scissors, 8" Teachers, Stainless blade/plastic handle	6.49		2.13		1.79	\$179.00	---	
PG100	50	Pkg	Glue, Elmer's, 4 oz bottles, 12/pkg	9.72		7.32	\$366.00	1.06	Not Brand	---	
PG101	576	Each	Tape, Scotch, No. 6000, Transparent, 1/2", 12 roll/pkg	6.92	Highland	1.48	17.76 pk/12	1.29	\$743.04	---	
PG102	48	Pkg	Tape, Scotch, No. 6200, Invisible, 1/2" 12 rolls/pk		Highland	7.38	354.24	8.04		---	
PG103	200	Each	Tape Dispensers, 2 piece construction, smoke color	0.73	School Smart	0.68		0.30	\$60.00	---	
PG104	36	Pkg	Masking Tape, Economy, 3/4" 12/pkg	10.56	380.16	11.04		17.94	8.97 6/pk	---	

WRPS REF #	QTY	UNIT OF MEASURE	DESCRIPTION OF PRODUCT	SCHOOL SPECIALTY		MARSHFIELD BOOK		VENDOR: STAPLES		MIDLAND	
				QUOTED PRICE	Substitution	QUOTED PRICE	Substitution	QUOTED PRICE	Substitution	QUOTED PRICE	Substitution
PG105	50	Pkg	Rubber Bands, #18 thin, 1/4# pkg	0.71		1.05		0.44	\$22.00	---	
PG106	100	Pkg	Rubber Bands, #32 Thick, 1/4# pkg	0.71		1.05		0.44	\$44.00	---	
PG107	100	Box	Manilla Folders, 1/3 Cut, 100/box	5.33		6.17		3.56	\$356.00	---	
PG108	100	Box	Expansion Folders, 3 1/2", 25/box	19.91		28.50		17.90	\$1,790.00	---	
PG110	30	Box	Plain White Envelopes, No. 6 3/4, 500/box	7.11		7.39		6.19	\$185.70	7.85	
PG114	300	Pkg	Index Cards, 3 x 5, Ruled, 100/pkg	0.33	\$99.00	0.445		1.61	pkg	0.41	
PG115	300	Pkg	Index Cards, 3 x 5, Plain, 100/pkg	0.33	\$99.00	0.455		1.61	pkg	0.41	
PG116	100	Pkg	Index Cards, 4 x 6, Ruled, 100/pkg	0.54	\$54.00	0.72		2.28		0.65	
PG117	100	Pkg	Index Cards, 4 x 6, Plain, 100/pkg	0.54	\$54.00	0.72		2.28		0.65	
PG118	100	Pkg	Index Cards, 5 x 8, Ruled, 100/pkg	0.89	\$89.00	1.15		4.08		1.01	
PG119	50	Pkg	Index Cards, 5 x 8, Plain, 100/pkg	0.88	\$44.00	1.15		3.97		0.96	
PG122	50	Roll	Adding Machine Tape/Paper, 2 1/4", 12 rolls/pkg	0.35	4.20 dz	0.30	\$15.00	0.30		---	
PG123	12	Each	Cotton Twine, 475' per ball, 10 ply	2.83		3.09		2.12	\$25.44	---	
PG126	12	Pkg	Correction Fluid, Mullipurpose, 12/pkg	17.16	Papermate	6.12	BIC	4.44	\$53.28	---	
PG130	200	Pkg	Post-It Notes, 3 x 3, 12/pkg	1.95		3.00		1.86	\$372.00	---	
PG131	10	Box	Manilla Folders, 1/5 Cut, 100/box	6.60	\$66.00	8.34		6.67		---	
PG150	150	Pkg	Blue Tac Poster Putty, 2 oz. pkg	1.04		1.09		1.00	\$150.00	---	
PG151	36	Box	Pentel R.S.V.P. Pens, GREEN, 12/box	13.98	Pen Precise	5.34	\$192.24	0.96	Papermate-rsnp discontinued	---	
PG153	200	Each	Whiteboard Dry Erasers, Sanford #81505	1.63		1.49		1.46	\$292.00	---	
PG154	150	Box	Whiteboard Sanford Expo 2 Dry Er BLACK, 12/box	9.44		8.76	\$1,314.00	9.62		---	
PG155	150	Box	Whiteboard Sanford Expo 2 Dry Er BLUE, 12/box	9.44	\$1,416.00	11.58		9.63		---	
PG156	100	Box	Whiteboard Sanford Expo 2 Dry Er GREEN 12/box	9.44	\$944.00	11.58		9.63		---	
PG157	50	Box	Whiteboard Sanford Expo 2 Dry Er RED, 12/box	9.44	\$472.00	11.58		9.63		---	
TOTAL						\$9,336.73		\$5,682.65		\$6,668.66	\$846.61

= AWARDED BID ON ITEM
 TIE BID - SHARED THE BID



FIRST AID SUPPLY BID

WRPS REF #	QTY	UNIT OF MEASURE	DESCRIPTION OF PRODUCT	SCHOOL HEALTH		MEDCO		SCHOOL NURSE SUPPLY		School Kids HealthCare		MacGill		Staples	
				QUOTED PRICE	Notes	QUOTED PRICE	Notes	QUOTED PRICE	Notes	QUOTED PRICE	Notes	QUOTED PRICE	Notes	QUOTED PRICE	Notes
PN002	100	Box	Band Aids, 3/4" x 3", Coverlet Only, 100/box	\$2.66		\$2.61	\$261.00	\$2.86		\$3.43		\$3.49		\$3.44	
PN003	100	Box	Band Aids, 1" x 3", Coverlet Only, 100/box	\$3.65		\$2.56	\$256.00	\$3.04		\$3.23		\$3.81		\$7.44	
PN004	12	Box	Band Aids, 2" x 4 1/2", Generic Fabric, 50/box	\$4.50		\$5.88		4.16		\$3.62	\$43.44	\$5.23		---	
PN005	24	Roll	Porous First Aid Tape 1" x 10 yard rolls	\$4.89	roll	\$0.66	7.87/12	No Bid		\$0.50	\$12.00	\$1.28	15.38 12/ct	\$1.23	
PN008	12	Bottle	Hydrogen Peroxide, 16oz bottle	\$0.73		\$0.59	\$7.08	\$0.92		\$0.68		\$0.68		\$0.21	
PN009	24	Bottle	Rubbing Alcohol, 16oz bottle	\$1.24	\$29.76	\$1.80		\$1.60		\$1.53		\$1.54		\$1.35	
PN013	12	Box	4-Wing Adhesive Dressing, 3 x 3, 50/box	\$4.85		\$3.74	\$44.88	\$6.50		\$4.69		\$6.78		\$5.12	
PN016	20	Sleeves	Medicine Dispenser Cups, 1oz, 100 cup/pkg	\$0.77		\$0.75	\$15.00	\$1.25		\$0.76		\$1.59		\$0.85	5000 CT
PN017	200	Tube	Dixie Cups 3.5 oz, paper,25/tube	\$2.62	100 ct	\$3.01	100 ct	\$3.17	100 ct	\$1.97	\$394.00	\$3.33	100 ct	\$4.24	2,12/50 ct
PN020	12	Bottle	Caladryl Lotion, Clear, 6 oz	\$5.46		\$1.22	\$14.64	\$3.25	Generic Brand	\$2.60		\$3.44		\$2.37	
PN023	100	Pkg	Non-Sterile Sponges, 4 x 4, 8ply 200pkg	\$3.64		\$2.19	\$219.00	\$3.79	12 ply	\$2.59		\$5.45		\$3.25	
PN032	40	Pkg	Cotton Tipped Applicators, 3", NonSteril	\$0.31	100 ct	\$2.69	1000/bx	\$0.47	100/pkg	\$0.23	\$9.20	\$0.54	100 ct	\$10.44	1000/BX
PN033	10	Pkg	Cotton Tipped Applicators, 6", NonSteril	\$0.36	100 ct	\$3.43	1000/bx	\$0.49	100/pkg	\$0.35	\$3.50	\$0.58	100 ct	\$10.07	1000/BX
PN035	90	Roll	Self-Adherent Wrap, 1" x 5 Yards, 30 rolls/box	\$1.10	tan	\$0.89	26.59/30 ct	\$0.73	22.00 /30 ct	\$0.32	\$28.80	\$1.13	tan	\$1.65	
PN036	72	Roll	Self-Adherent Wrap, 2" x 5 Yards, 36 rolls/box	\$1.86	tan	\$1.94	58.29/36 ct	\$1.17	42.00/36 ct	\$0.53	\$38.16	\$1.58	tan	\$1.97	
PN037	96	Roll	Self-Adherent Wrap, 3" x 5 Yards, 24 rolls/box	\$2.20	tan	\$2.04	48.88/24 ct	\$1.65	39.50/24 ct	\$0.94	\$90.24	\$2.07	tan	\$2.80	
PN039	12	Box	Alcohol Prep pads, Sterile, 200/box	\$1.77		\$1.40		\$2.04		\$1.39	\$16.68	\$2.44		\$4.86	
PN048	12	Box	Non-adherent Pad, Sterile, 2x3, 100/box	\$3.33	\$39.96	\$3.85		\$5.62		\$3.96		\$6.32		\$7.63	
PN049	12	Box	Non-adherent Pad, Sterile, 3x4, 100/bx	\$5.52		\$6.18		\$7.75		\$5.47	\$65.64	\$12.82		\$13.05	
PN301	20	Box	Powder Free Exam Gloves, SMALL, 100/box	\$3.10		\$4.50		\$4.09		\$2.78		\$4.73	\$94.60	\$2.72	
PN302	125	Box	Powder Free Exam Gloves, MED, 100/box	\$3.10		\$4.50		\$4.09		\$2.78		\$4.73	\$591.25	\$2.72	
PN303	200	Box	Powder Free Exam Gloves, LARGE, 100/box	\$3.10		\$4.50		\$4.09		\$2.78		\$4.73	\$946.00	\$2.72	
PN304	100	Box	Sure-Temp Disp Probe Covers (250/bx)	\$10.94		\$9.28		\$9.18		\$9.79	Welch Allyn	\$8.66	\$866.00	----	
PN305	100	Pkg	Zipper Seal Top Rclsble Bags, 4" x 4", 100/pkg	\$1.38	100 ct	\$1.62	100 ct	\$1.15	\$115.00	\$3.44	100 ct	\$1.40	100 ct	\$0.69	1000 cs
PN306	20	Pkg	Zipper Seal Top Rclsble Bags, 5" x 7", 100/pkg	\$1.93	38.60	\$3.17	100 ct	\$1.97	100 ct	\$3.31	90 ct	\$2.89	100 ct	\$1.17	1000 cs
PN309	150	Box	Powder Free Exam Gloves, XL, 100/box	\$3.10		\$5.07		\$4.09		\$2.78	quality	\$4.73	\$709.50	\$5.20	
TOTAL					\$108.32		\$817.60		\$115.00		\$701.66		\$3,207.35		\$0.00
Shipping and Handling:													Free S&H over \$65.00		Free S&H over \$50

Won bid because of quality of the Gloves

= RECEIVED BID ON ITEM
 NO BID FROM BUBBRICKS