



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
Troy Bier, Member
John A Krings, President

March 1, 2021

LOCATION: Board of Education Conference Room C

TIME: Immediately following the Educational Services Committee Meeting, but no earlier than 6:15 p.m.

- I. Call to Order
- II. Public Comment
- III. Actionable Items
 - A. Wisconsin School Nutrition Purchasing Cooperative 66.0301 Agreement – Approval
 - B. Floor Finish Supply Bid – Approval
 - C. CESA 5 Contract – Approval
 - D. Chrome Book Protective Cases – Approval
 - E. WiLS Renewals - Approval
 - F. Cafeteria Tables – Approval
- IV. Updates and Reports
 - A. Purchases – Update
 - B. Copy Paper - District Purchase
- 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](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

Wisconsin Rapids Public School District - Board of Education

510 Peach Street

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(715) 424-6701

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TIME: Immediately following the Educational Services Committee Meeting, but no earlier than 6:15 p.m.

I. Call to Order

II. Public Comment

III. Actionable Items

A. Wisconsin School Nutrition Purchasing Cooperative 66.0301 Agreement – Approval

The District has been part of a purchasing cooperative of school districts for the past several years. Elizabeth Messerli, Food Service Director, would like to continue the participation in the Wisconsin School Nutrition Purchasing Cooperative. Fifty-seven school districts are expected to participate in the upcoming school year. Middleton Cross Plains Area School District will serve as the fiscal agent for the cooperative (see Attachment A).

The Administration recommends that the proposed Wisconsin School Nutrition Purchasing Cooperative 66.0301 Agreement in the amount of \$300 for the 2021-22 school year be recommended for approval to the Board of Education.

B. Floor Finish Supply Bid – Approval

Results from the Floor Finish Supply Bid (see Attachment B).

The Administration recommends that the purchase of floor finish supplies from Nassco in the amount of \$11,076.72, and Hillyard in the amount of \$8,191.91, be recommended for approval to the Board of Education.

C. CESA 5 Contract – Approval

Over the years the District has been purchasing special education services from CESA 5. The District would like to continue participating in this program for the 2021-22 school year. The projected cost of the contract is \$324,550.80; however actual cost will be determined by actual usage of services. Specific services include audiology, deaf & hard of hearing, OT/PT, visually impaired, and alternative education (see Attachment C).

The Administration recommends that the proposed CESA 5 agreement in the amount of \$324,550.80 for the 2021-22 school year be recommended for approval to the Board of Education.

D. Chrome Book Protective Cases – Approval

As part of the District effort to provide a Chromebook to every student in grades 6-12, 600 additional Chromebook cases are needed to go along with these Chromebooks. While we are able to reuse cases returned by students that are in relatively good shape, many of the cases returned are not reusable. The purchase of 600 Chromebook cases is in anticipation of what will be needed for the 2021-22 school year (see Attachment D).

The Administration recommends the purchase of 600 Chromebook cases from Bump Armor at a cost of \$15,380.81 to be funded from the 2021-2022 Technology Budget.

E. WiLS Renewal – Approval

Each year the District libraries renew several online research databases through WiLS. Included in this purchase are several Gale research databases, CultureGrams, Infobase, SIRS and several Rosen databases. These databases are used by K-12 students to find relevant information on certain curricular related topics (see Attachment E).

The administration recommends the renewal of several online databases from WiLS in the amount of \$17,587.07 to be funded from the 2020-2021 Common School Fund Budget.

- F. Wisconsin Rapids Area Middle School (WRAMS) will be transitioning to 4-day a week in person school in March. In preparation for this event, WRAMS will be reconfiguring the way their cafeteria is arranged to allow for more social distancing and to promote the school's goal of a more inclusive environment focused on building community. James Oliver, Associate Principal of WRAMS, is still in the process of receiving bids for cafeteria tables to support the reconfiguration and will have three bids available along with a recommendation for the Business Services Committee's consideration. The projected cost of the purchase is approximately \$70,000.00 and would be paid using Elementary and Secondary School Emergency Relief (ESSER) Grant Program II funds.

IV. Updates and Reports

A. Purchases – Update

Copies of the following invoices are included:

BG Innovations LLC – Document Cameras for Teachers (see Attachment F).
City of WI Rapids –Police Liaison 4th quarter 2020 (see Attachment G).

B. Copy Paper - District Purchase

The Business Services Department received bids February 8, 2021 via fax or e-mail from five vendors for copy paper. The lowest bid received was from Contract Paper Group, Inc. for \$19,462.80. The order was placed with Contract Paper Group, Inc. to reserve the quoted price (see Attachment H).

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

Future agenda items of the Business Services Committee include, but are not limited to the following:

- A. 2021-22 Building Trades House Selection Committee Meeting – April 5, 2021; 3:00 p.m.



Wisconsin School Nutrition Purchasing Cooperative

DATE: January 8, 2021
TO: Member District of the Wisconsin School Nutrition Purchasing Cooperative
FROM: Advisory Council of the Wisconsin School Nutrition Purchasing Cooperative
SUBJECT: 2021-22 SY Agreement

The attached packet for the Wisconsin School Nutrition Purchasing Cooperative (WISNP Co-op) includes:

1. Resolution
2. 66.0301 Agreement (sign and return)
3. Proposed Annual budget for WISNP Co-op
4. Membership Listing
5. Governance and Bylaws of the WISNP Co-op

NOTE:

1. The Resolution should be presented to your school board for approval
2. The 66.0301 Agreement must be signed and returned to:
WISNP Co-op, MCPASD,
2130 Pinehurst Drive, Middleton, WI 53562 or agundeck@mcpasd.k12.wi.us

For the 2021-22 SY, the annual dues are set at \$300 per school district. Middleton Cross Plains Area School District will serve as the fiscal agent for WISNP Co-op. The Procurement Consultant and Cooperative Coordinator agreement with ProTeam Foodservice Advisors was renewed for the 2021-22 SY. This renewal Option Year 3 of the Procurement Consultant and Cooperative Coordinator RFP.

If you have any questions, please feel free to contact any of the current Advisory Council members:

Sherri Kobbs, Necedah School District, skobs@necedahschools.org; Small District

Kathy Powell, Randall Consolidated School District, kpowell@randall.k12.wi.us; Small District

Joyce Gaulke, Westfield School District, joyce.gaulke@westfieldpioneers.org; Medium Dist.

Open Seat—Medium District

Open Seat—Large District

Open Seat—Large District

Amy Jungbluth, Middleton Cross Plains, ajungbluth@mcpasd.k12.wi.us; Fiscal Agent

Resolution

Wisconsin School Nutrition Purchasing Cooperative

Whereas the School Districts as listed in this document desire to enter into a cooperative relationship to (1) reduce their respective costs in purchasing food, beverages, supplies, and USDA Foods processing, storage and transportation services for use in the school district's Child Nutrition Program(s) for the school year and beyond, and (2) to educate district representatives with regard to ongoing Child Nutrition Program challenges and regulations, and (3) to make the most efficient use of power by enabling them to cooperate with each other on a basis of mutual advantage;

Be it, and it is hereby resolved that the member districts of the Wisconsin School Nutrition Purchasing Cooperative shall share the fees for a procurement consultant and cooperative coordinator, plus reasonable and necessary expenses, through administrative fees paid through approved vendor agreements and through membership dues, pursuant to section 66.0301 of the Wisconsin Statutes.

Wisconsin School Nutrition Purchasing Cooperative Agreement (Section 66.0301)

Pursuant to a resolution adopted by school districts participating in the Wisconsin School Nutrition Purchasing Cooperative (WISNP Co-op) to cooperatively procure and purchase food and supplies for the member district's Child Nutrition Program(s): Participating school districts hereby mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. That said parties agree to retain a school nutrition procurement consultant to coordinate the bidding and procurement process for the WISNP Co-op as hereinafter set forth;
2. That the fiscal agent for the WISNP Co-op shall be a Member District or a CESA;
3. That the fiscal agent shall maintain necessary records for WISNP Co-op and establish and maintain financial accounts in accordance with uniform financial accounting systems prescribed by the Department of Public Instruction;
4. That the fiscal agent shall be authorized to pay necessary bills and collect fees;
5. That the proration of costs will be collected through administrative fees from approved vendor agreements based on purchase volume of each participating school district; and annual membership dues;
6. That the estimated budget and plan of operation for this cooperative shall be approved in advance of contract signing by all school district parties hereto;
7. That variations from the budget will require prior approval of all school district parties hereto;
8. That attached hereto and incorporated herein by reference are the authorizing resolution, budget, plan of payments to fiscal agent, and the plan for operation (WISNP Co-op bylaws).

School District Signature of Approval

Fiscal Agent Signature of Approval

School District

Middleton Cross Plains Area School District

Fiscal Agent District

Authorizing Signature

Date

Lori Ames 1-8-2021

Authorizing Signature

Date

Printed Name

LORI AMES

Printed Name

Title

ASSISTANT SUPERINTENDENT - OPERATIONS

Title

2021-22 School Year Proposed Annual Budget

Wisconsin School Nutrition Purchasing Cooperative

Expenses:

Procurement Consultant and Cooperative Coordinator	\$82,000
Operational Experiences	10,000
Personal Services (Fiscal Agent; Insurance; Legal Council)	<u>6,500</u>
Total Expenses	\$98,500

Revenues:

Fees from per case purchases*	\$81,400
Membership Dues**	<u>17,100</u>
Total Revenue	\$98,500

*Approved vendor agreements state that Administrative Fees will be paid by the Vendor to the Fiscal Agent based on purchase volume of each participating school district.

**Membership Dues=\$300 per district

Membership
Wisconsin School Nutrition Purchasing Cooperative

2021-22 SY Member School Districts of the WiSNP Co-op

- | | |
|--------------------------------------|--|
| 1. Almond Bancroft | 34. Oregon School District |
| 2. Beloit Turner | 35. Port Edwards |
| 3. Benton | 36. Potosi |
| 4. Brillion | 37. Poynette |
| 5. Cambridge | 38. Princeton |
| 6. Campbellsport | 39. Randall Consolidated |
| 7. Cassville | 40. Randolph |
| 8. Cuba City | 41. Random Lake/St Johns
Sherman Center |
| 9. D C Everest Area | 42. Rio |
| 10. Deerfield | 43. River Valley |
| 11. DeForest | 44. Sauk Prairie |
| 12. Dodgeville | 45. Sheboygan Falls |
| 13. Fall River | 46. Slinger |
| 14. Hartford Union High School | 47. St. Joseph's Hazel Green |
| 15. Highland | 48. St. Rose Catholic |
| 16. Janesville | 49. Sun Prairie |
| 17. Jefferson School District | 50. Valders |
| 18. Kewaskum | 51. Verona |
| 19. Lake Mills | 52. Watertown |
| 20. Lakeside Lutheran High
School | 53. Wausau |
| 21. Lodi | 54. Wautoma |
| 22. Lomira | 55. West Bend |
| 23. Mayville | 56. Westfield |
| 24. McFarland | 57. Wisconsin Rapids |
| 25. Menominee Indian | |
| 26. Middleton Cross Plains | |
| 27. Milton | |
| 28. Mishicot | |
| 29. Monona Grove | |
| 30. Mosinee | |
| 31. Mount Horeb | |
| 32. Necedah | |
| 33. Norwalk Ontario Wilton | |

Governance & Bylaws of the Wisconsin School Nutrition Purchasing Cooperative

I. PURPOSE

The purpose of the Wisconsin School Nutrition Purchasing Cooperative (WiSNP Co-op) is to provide quality nutrition products and value-added services so that Member Districts may deliver first-rate nutrition programs for students.

II. GOVERNANCE

- A. Membership is open to Wisconsin school districts with a self-operated, federally funded Child Nutrition Program.
- B. An Advisory Council (Council) comprised of representatives from various sized Member Districts and the fiscal agent district shall be established as a board of directors to make business and organizational decisions for the WiSNP Co-op
- C. A fiscal agent (Fiscal Agent) shall be designated by the Council to manage the WiSNP Co-op funds.
- D. A school nutrition procurement consultant (Consultant) shall be an independent consultant that shall be procured for and contracted by the WiSNP Co-op to carry out the WiSNP Co-op's business.
- E. The WiSNP Co-op shall hold a minimum of three general membership meetings per year with the dates, times, and locations to be set by the Council.
- F. All decisions requiring a vote by the Member Districts or the Council will be by simple majority if a quorum is met.
 - 1. Votes may be cast in person or by approved electronic means. Member Districts may participate by any lawful communication means or in person.
 - 2. Member Districts are granted one vote per district.
- G. The fiscal year of the WiSNP Co-op shall be July 1 to June 30 of the succeeding year.
- H. Director & Officer Liability Insurance will be carried by WiSNP Co-op and the deductible paid by WiSNP Co-op for any claims brought to Council Members.

III. MEMBER DISTRICTS

- A. Member Districts shall be self-operated, federally funded Child Nutrition Programs. The operation of a Member District's Child Nutrition Program must comply with federal and state laws.
- B. All Member Districts shall abide by the WiSNP Co-op's Governing Rules, Policies, and Procedures as adopted.
- C. All Member Districts shall participate in and agree to the WiSNP Co-op's Prime Vendor contract. Member Districts may also participate in optional available RFPs.
- D. Member Districts shall provide the Fiscal Agent, Consultant, and Council information and documentation necessary for the WiSNP Co-op to meet its responsibilities.
- E. When a membership vote is required, only one vote per member district is allowed. If a quorum (51% or more) of the Member Districts are present, a simple majority vote will be conducted for:
 - 1. Adopting governance rules;
 - 2. Approval of policies and procedures;

3. Approval of Prime Vendor RFP award;
 4. Fee assessments to cover the WiSNP Co-op operating costs;
 5. Election of Council representatives;
- F. Any District may apply to become a member of the WiSNP Co-op.
1. Applications are accepted until October 31 of the prior school-year.
 2. The Council has the right to recommend the approval or disapproval of the applicant based on factors such as geographic location and enrollment.
 3. If a USDA Foods distribution contract is in force and a new member is applying during this contract's existence, its membership may require the contracted distributor's approval.
- G. A current Member District may be terminated upon determination that the Member District no longer meets membership criteria as determined by the Council. A Member District whose membership has been terminated by the Council has the right to appeal the termination decision to the Member Districts at the next regularly scheduled membership meeting.
- H. Requests for termination of participation in the WiSNP Co-op may be made in writing with at least thirty-(30) calendar days' notice. No refunds of participation fees will be made. Terminated members may not apply to participate in the WiSNP Co-op until the next bidding cycle.
- I. It is the Member District's responsibility to have the specific contract(s) approved by the member's Board of Education (or other governing body as appropriate) to meet the State and Federal procurement requirements.
- J. All Member Districts shall pay the annual membership fee set by the Council by July 31. Invoice will be sent by the Fiscal Agent.
- K. It is every Member District's responsibility to actively manage its USDA Foods including ordering, distribution, processing, and inventories.
- L. Each Member District must maintain internet and email access and is responsible to report contact changes to the Consultant.

IV. ADVISORY COUNCIL

- A. The Council shall consist of two representatives from each of the three Member District sizes – small (<1000), medium (1001-5000), and large (>5000). Member Districts shall elect council members from the corresponding district-size. The Fiscal Agent district will also serve on the Council.
- B. Each Council member shall serve a two-year term. A temporary extension of a Council member's term may be requested to complete a project or initiative
- C. Council members shall be unpaid. Council members shall be reimbursed for expenses incurred to attend Council meetings.
- D. The Council has the following responsibilities:
 1. The Council shall serve as a point of contact for Member Districts;
 2. The Council shall review and take action on comments and concerns presented to the Council by Member Districts, Consultant, Fiscal Agent, and/or Vendors;
 3. The Council shall review and propose changes to the bylaws, policies, and procedures for the WiSNP Co-op;
 4. The Council shall review and approve WiSNP Co-op budget;
 5. The Council shall set annual membership fees;

6. The Council shall set general membership meetings dates, times, locations, and agendas;
 7. The Council shall conduct performance and pricing audits of awarded vendors as coordinated by the Consultant;
 8. The Council shall create WiSNP Co-op sub-committees as deemed necessary.
- E. The Council shall meet a minimum of twice a year or as needed.

V. FISCAL AGENT

- A. The Fiscal Agent has the following responsibilities:
1. The Fiscal Agent shall serve as custodian of all WiSNP Co-op fiscal, membership, and other records in accordance with applicable law and retain those records on behalf of the Member Districts until the WiSNP Co-op dissolves. The Fiscal Agent shall provide such records only upon request of the Member Districts and Council;
 2. The Fiscal Agent shall operate in accordance with the budget adopted by the Council and with applicable law;
 3. The Fiscal Agent shall maintain separate and distinct administrative, accounting, auditing, budgeting, reporting, and record keeping systems for the management and operation of the WiSNP Co-op;
 4. The Fiscal Agent shall cooperate with any audits by regulatory agencies required of the Member Districts.
 5. If Member District annual dues are deemed necessary, the fiscal agent shall bill, receive, and record said dues.
- B. All discounts, rebates, and applicable credits received by the Fiscal Agent on behalf of Member Districts must be returned to the Member District's nonprofit school food service account.
- C. All funds generated in excess of expenses shall stay with the WiSNP Co-op and its Member Districts.
- D. Administrative cost overruns and uncontrollable costs exceeding what was budgeted shall be reviewed by the Fiscal Agent, Council and Consultant to determine the nature and extent of the costs. The Council shall determine if and how the costs will be allocated among the Member Districts.
- E. The Council may hire an auditor to review all financial records to ensure compliance with state and federal regulations and verify fiscal responsibility.

VI. SCHOOL NUTRITION PROCUREMENT CONSULTANT

- A. A school nutrition procurement consultant (Consultant) will be properly procured for and contracted by the WiSNP Co-op.
- B. With Council oversight, the Consultant is responsible for writing, issuing, evaluating, and approving all bid documents related to the WiSNP Co-op's business and ensuring that all purchasing and bidding activities adhere to state and federal statutes and purchasing regulations;
- C. The Consultant shall see that all orders and resolutions of the Council are carried into effect.

- D. The Consultant shall have the authority to sign all certificates, contracts, and other instruments on behalf of the WiSNP Co-op;
- E. The Consultant shall inform Council members and Member Districts of pertinent WiSNP Co-op business transactions;
The Consultant shall plan and convene regular Council and WiSNP Co-op meetings, gather agenda items, publish agendas and ensure minutes of each meeting are recorded
- F. and disseminated. Planning additional education sessions and/or food shows for WiSNP Co-op may also be required.
- G. The Consultant shall provide other duties necessary to responsibly manage the business affairs of the WiSNP Co-op with the best interest of every Member District in mind.

Original Adoption: May 11, 2017

Revised: December 8, 2017; May 9, 2018; Jan 7, 2020; Jan 8, 2021

USDA Non-Discrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.



Custodial Supply Bid

Vendor: 2021 RESULTS

WRPS REF #	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	VENDOR/MANUF. #	Nassco		Hillyard		Dalco		Midland	Imperial
PC048	341 Floor Seal in 5-gallon case	20	Case	HIL0034107	-		157.36	3,147.20	-		No Bid	No Bid
PC051	Contender Gym Finish	6	Gallon	HIL0027906	-		101.67	610.02	-			
PC051	Contender Gym Finish - 5 gallon pail	7	Pail	HIL0027907	-		505.47	3,538.29	-			
PC213	Stripper, Devastator (5 gallon cases)	6	Case	HIL0014707	-		149.40	896.40	-			
PC248	Scotchguard Floor Finish, 2 - 2.5 gal/cs	120	Case	59279	67.93	8,151.60	-		80.49	9,658.80		
PC249	22H Floor Stripper LO, 6bx/case - 3m Twist N Fill	12	Case	23555	243.76	2,925.12	-		275.03	3,300.36		
							11,076.72			8,191.91		

Successful Bidders



CESA 5 Contract for the 2021-2022 School Year
Wisconsin Rapids School District

**SUMMARY OF AGREEMENTS FOR SERVICE BETWEEN
 THE SCHOOL DISTRICT AND COOPERATIVE EDUCATIONAL SERVICE AGENCY 5**

*Amounts listed are based on current information & projected services to special education students in your school district.
 Adjustments will be made when final information is available.*

		2021-2022	
		Quantity	Projected Cost
General Services	GS01 - District Membership Fee		2,446.80
	GS02 - Driver's Education	Student FTE	0.00
Instructional Services	<i>School Improvement Services (SI)</i>		
	SI01 - School Improvement Services (Curr. & Instr.)		2,800.00
	SI02 - Curriculum Specialist	Days	0.00
	SI03 - Coaching and Mentoring Consortium		0.00
	SI04 - Title III Consortium		0.00
	<i>Career and Technical Education (CT)</i>		
	CT01 - Career and Technical Education Council		0.00
	CT02 - Career and Technical Education Leadership		0.00
	<i>Safe and Healthy Schools (SH)</i>		
	SH01 - Safe and Healthy Schools Consortium		0.00
Educational Technology	ET01 - Instructional Technology Support Service (ITSS)		0.00
Technical Support	TS01 - Technology Support Specialist	Days	0.00
Coordinated Services	CS01 - Coordinated Services for Districts	Days	0.00
Business Services	SB01 - School Business Administration and Support	Days	0.00
Other Services			0.00

Comments:

Key: FTE = Full Time Equivalent
 UOS = Unit of Service

See Page 2 for Special Education & Alternative Education Services

If you need clarification or additional information, please contact us at (608) 745-5400.



Wisconsin Rapids School District

SUMMARY OF AGREEMENTS FOR SERVICE BETWEEN
THE SCHOOL DISTRICT AND COOPERATIVE EDUCATIONAL SERVICE AGENCY 5

**Special
Education**

		2021-2022	
		Quantity	Projected Cost
SP01 - Assistive Technology Specialist			650.00
SP02 - Special Ed. Instructional Materials Center (SEIMC)			0.00
SP03 - Audiology	628	UOS	28,888.00
SP04 - Autism Support Specialist			0.00
SP05 - Classroom for the Intellectually Disabled		Student FTE	0.00
SP06 - Early Childhood Classroom		Days	0.00
SP07 - Educational Sign Language Interpreter		FTE	0.00
SP08 - Classroom for the Deaf & Hard of Hearing		Student FTE	0.00
SP09 - Teacher for the Deaf & Hard of Hearing	1,512	UOS	67,866.00
SP10 - Occupational Therapy		UOS	0.00
SP11 - Orientation & Mobility	251	UOS	13,805.00
SP12 - Physical Therapy	1,786	UOS	56,600.00
SP13 - School Psychology Services		Days	0.00
SP14 - SEEDS4Schools Software Support			0.00
SP15a - Special Education Leadership		Days per Week	0.00
SP15b - Special Education Fiscal Management			0.00
SP15c - Special Education Leadership Mentoring			0.00
SP16 - Speech and Language Therapy		Days	0.00
SP17 - Virtual Special Education Secretary		Days	0.00
SP18 - Classroom of the Visually Impaired		Student FTE	0.00
SP19 - Teacher of the Visually Impaired	1,009	UOS	55,495.00
SP20 - Virtual Speech Services			0.00
AE01 - Reach Academy for Elementary		Student FTE	0.00
AE02 - Columbia/Marquette Adolescent Needs (COMAN)		Student FTE	0.00
AE03 - Juneau County Alternative Programs (JCAP)		Student FTE	0.00
AE04 - Sauk County Adolescent Needs (SCAN)		Student FTE	0.00
AE05 - Wood County Alternative School (WCAS)	3.00	Student FTE	96,000.00
AE06 - Waupaca County Alternative Program (WCAP)		Student FTE	0.00
AE07 - Waupaca County Alt. Program - Elementary (WCAP-E)		Student FTE	0.00
AE08 - Project SEARCH at Kalahari		Student FTE	0.00
SN01 - School Nursing Services		Days	0.00
			0.00
			0.00
			0.00
<i>Page One Subtotals</i>			5,246.80
<i>Page Two Subtotals</i>			319,304.00
TOTAL PROJECTED COST			\$324,550.80

Comments:

Key: FTE = Full Time Equivalent
UOS = Unit of Service



Estimate

Mohawk USA
 458 Danbury Road
 B-3
 New Milford, CT 06776
 Phone: 415) 347-8039
 Fax: (509) 351-4345
 www.bumparmor.com

Estimate Date:	Estimate #:
2/12/2021	9330

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

Please email your purchase order to orders@bumparmor.com
 Please provide an email address contact with your purchase order for invoicing

Item #	Product	Quantity	Unit Price	Amount
CB11-2H-88	CB Slim Hard Shell + Pocket 11" - Black	300	\$20.69	\$6,207.00
TR100-11BK	Stay-In Case TR100 11" - Black	350	\$23.89	\$8,361.50

We appreciate your business.

Sub Total: \$14,568.50
Discount:
Sales Tax:
Shipping: \$812.31

90-120 DAY LEAD FOR CUSTOM LOGO FROM RECEIPT OF PO OR LOI*

Amount Due: \$15,380.81

WiLS

1360 Regent Street #121
 Madison, WI 53715
 USA

Attachment E

INVOICE

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

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

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

Ship to:
510 Peach Street Wisconsin Rapids, WI 54494

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

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

Check/Credit Memo No:

Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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

WiLS

1360 Regent Street #121
 Madison, WI 53715
 USA

INVOICE

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

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

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

Ship to:
510 Peach Street Wisconsin Rapids, WI 54494

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

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

Check/Credit Memo No:

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

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



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

ESTIMATE

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

Estimate#	EST-2877
Estimate Date	17 Jan 2021

Item	Description	Qty	Rate	Amount
HoverCam: Solo8 PLUS	13 MP, true 4K output, USB 3.0, 120 fps, slow motion & time-lapse recording, true 4K	50.00	349.00	17,450.00
HoverCam 5 Year Warranty	Free Upgrade to a five year warranty.	50.00	0.00	0.00
Discount	Pre-approved Discount	50.00	-10.00	-500.00
Estimated Shipping	Estimated shipping	1.00	68.00	68.00

We look forward to working with you.	Sub Total	17,018.00
	Total	\$17,018.00

Terms & Conditions

Please add 3% to total if credit card will be used. Email purchase orders to Info@bgj-usa.net or fax to 888.668.0759.



588

COPY

Attachment G

Invoice

Customer Copy

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

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
WRPS	12/31/2020	917	\$0.00	02/22/2021	\$16,954.30

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
PD SCHOOL LIAISON 4TH QUARTER 2020 SCHOOL LIAISON OFFICER	1	\$16954.3000	EACH	\$16,954.30	\$0.00	\$0.00	\$16,954.30

Invoice Total:	\$16,954.30
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1-80-400-381-390000-000



Invoice
Remit Portion

Invoice Date 12/31/2020
 Invoice Number 917
 Customer Number 48
 Amount Paid

Due Date	02/22/2021
Invoice Total Due	\$16,954.30

WRPS
 MARY GILDENZOPH
 510 PEACH STREET
 WISCONSIN RAPIDS, WI 54494

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

SCHOOL DISTRICT OF WISCONSIN RAPIDS
Copy Paper Bid

February 8, 2021

<i>Paper Quantity/Description</i>	Midland *	NASSCO	Paper101	Contract Paper Group, Inc.	Costco Wholesale	Steen Macek Paper Sales
<i>Copy Paper, 8½" x 11", 20 lb., 840 crtns, 5,000 sheets/crtn., 92 Brightness</i>	\$23.60 each/ **\$19,625.76 Independence	\$25.83 each/ \$21,697.20 XCELL	\$23.75 each/ \$19,950.00 E-COPY	\$23.17 each/ \$19,462.80 Fascopy	No Bid	\$23.34 each/ \$19,605.60 X-CELL

* = Total cost listed reflects a 1% discount for meeting payment terms.
 ** = Total cost listed reflects a 2% discount for meeting payment terms.
 ##=Total cost listed reflects a 2% Rebate, Member Sign-up Incentive and a Business Membership Fee/Charge.