



AGENDA

Business Services Committee

John Benbow, Jr., Chairman
Katherine Bielski-Medina, Member
Troy Bier, Member
John A Krings, President

April 5, 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. Discussion and direction from the Committee regarding expectations and protocol around the recently revised Board Policy 672 concerning purchasing.
 - B. Termination of 4K 66.0301 Cooperative Contract Between WRPS and Port Edwards and Nekoosa School Districts - Approval
 - C. Work/Plow Truck Purchase – Approval
 - D. District Core Switches Purchase Using E-rate and Technology Budget Funds – Approval
 - E. Pitsch Facility Cabling Upgrade Using E-rate and Technology Budget Funds – Approval
 - F. WRAMS Post Frame Storage Shed Using MS Athletic Budget – Approval
 - G. 2021-22 Trade House Application Selection - 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](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
Troy Bier, Member
John A Krings, President

April 5, 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. Discussion and direction from the Committee regarding expectations and protocol around the recently revised Board Policy 672 concerning purchasing.

Historically, items purchased with a value in an amount greater than \$10,000 were listed as actionable items for the Board to consider, with the exception of special circumstances or emergency situations. With the recent change in the purchasing policy, this amount has increased to \$25,000. For the April, 2021 meeting, items greater than \$10,000 and less than \$25,000 are listed under purchase updates. The Administration would like feedback from the Committee on the approach for reporting similar purchases in the future.

- B. Termination of 4K 66.0301 Cooperative Contract Between WRPS and Port Edwards and Nekoosa School Districts - Approval

The District entered into a 66.0301 Cooperative Contract with the Port Edwards and Nekoosa School Districts in 2009 to establish and maintain 4K programming on a cooperative basis. This agreement has served each district well and allowed 4K students to attend school in a neighboring district for their 4K experience without having to file open enrollment paperwork. Over the years since this agreement was adopted, the open enrollment process has been streamlined and moved to an online format that is relatively quick and easy for parents to complete. Having students apply to attend under open enrollment will help improve tracking during the Friday pupil membership counts, eliminate the extra work of billing for educational services between districts since the open enrollment program automatically transfers the proper State aid amount between districts, and if nonresident students plan to continue in a district beyond 4K, they do not need to reapply under the open enrollment program since it is only necessary to submit an application one time (see Attachment A).

The Administration recommends terminating the 4K 66.0301 Cooperative Contract with Nekoosa and Port Edwards School Districts effective June 7, 2021.

C. Work/Plow Truck Purchase – Approval

The District has a 1999 work/plow truck that has served its useful life and needs replacement. Ed Allison, Director of Buildings & Grounds, is in the process of receiving bids for a replacement and will have bids available along with a recommendation at the Business Services Committee meeting. The truck will be purchased using either 2020-21 or 2021-22 Building & Grounds funds, depending upon the delivery date of the truck.

D. District Core Switches Purchase Using E-rate and Technology Budget Funds – Approval

The District's current datacenter is in need of new core switching gear. The current gear is coming up on 7 years in age and needs to be replaced. The expanded use of our network and the expected growth moving forward will require increased bandwidth and speed. The District is able to utilize the second round of E-rate Category 2 funding to aid in the purchase of this equipment. Currently WRPS qualifies for an 80% reimbursement rate. The Technology Support Department has reviewed all bids and has selected the proposal submitted by AE Business Solutions. This proposal is for the purchase of three Juniper switches (see Attachment B).

The Administration recommends purchasing three Juniper switches and a 5-year support contract from AE Business Solutions for a total cost of \$26,539.99 with 80% to be funded using anticipated Federal E-rate program dollars, and 20% to be funded from the 2021-22 Technology Budget.

E. Pitsch Facility Cabling Upgrade Using E-rate and Technology Budget Funds – Approval

With the Pitsch facility being transformed into the Pitsch Early Learning Center, the building is in dire need of re-wiring of all the network and fiber-optic cabling. After the Boys and Girls Club vacated the building, the Technology Department was able to get a better look at the condition of the wiring. Boys and Girls Club utilized their own cabling as well as piggy backing off the existing wiring in many areas. Many wires have been clipped off, moved, relocated, removed or terminated at various locations throughout the building. The amount of work and associated costs to sort this out far exceeds what it would take to just rewire the building and bring it up to current standards. Again, the District is able to utilize Category 2 E-rate funding to help offset the cost of rewiring Pitsch. This project also qualifies for the 80% reimbursement rate. The Technology Support Department has reviewed bids for this project and has selected the proposal submitted by Current Technologies. While we hope to receive E-rate dollars for this project, we need to move forward so that we can provide network access for Pitsch (see Attachment C).

The Administration recommends contracting with Current Technologies to rewire the Pitsch facility for a total cost of \$29,890.00 with 80% to be funded using anticipated Federal E-rate program dollars, and 20% to be funded from the 2021-22 Technology Budget.

F. WRAMS Post Frame Storage Shed Using MS Athletic Budget – Approval

The Middle School Athletic Department is looking to build a shed to store track equipment near the track at WRAMS. We sent a request for proposal and received 3 proposals. Administration recommends the low proposal of D.C. Steinle Inc., at \$31,640.00. This will be paid out of the 2020-2021 Middle School athletic budget (see Attachment D).

G. 2021-22 Trade House Application Selection – Approval

- The Committee will review the Trades House Committee recommendation for a 2021-22 trades house to be constructed by the Lincoln High School Trades House Construction class.

IV. Updates and Reports

A. Purchases – Update

Copies of the following invoices, bid specs or Purchase Orders are included:

- Kompas Care – Special Ed Student Management Software – Purchase with Special Education Funds, annual fee paid monthly (see Attachment E).
- Nassco Inc. - Desk Shields - Purchase with 2020-21 ESSER II funds (see Attachment F).
- Oasys Software – Special Education Student Information System – Purchase with Special Education Funds from 2020-21 Budget (see Attachment G).
- Tweet Garot - Howe Water Heater Bid Results – Purchase with 2020-21 Buildings & Grounds Funds (see Attachment H).
- Juniper Switches - Network Equipment - E-rate – Funded with 2020-21 Technology Budget (see Attachment I).
- Fortigate Renewal (PDS) – Funded with 2020-21 Technology Budget (see Attachment J).
- PDS – Laptops for Students and Staff - Funded with 2020-21 Technology Budget (see Attachment K).
- Capstone – Pebble Go Database – Purchase with 2020-21 Common School Library Funds (see Attachment L).
- Systems Technologies - Howe and WRAMS Camera Updates - Funded with 2020-21 Technology Budget (see Attachment M).
- PDS – 30 Chromebooks for Elementary Staff - This purchase is being funded from 2020-21 ESSER II funds. (see Attachment N).

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

No future agenda items of the Business Services Committee were identified.

**66.0301 COOPERATIVE RESOLUTION
School Board Resolution**

"Whereas the following school districts have children eligible for 4K, and whereas it appears that the educational interests of all children in the school districts will be served best by the districts joining together to offer special services, as authorized by the Department of Public Instruction, to meet the needs of the children eligible for 4K."

"Be it, and it is hereby resolved that the school boards of

Nekoosa Public School District,
Port Edwards School District, and
Wisconsin Rapids Public School District

agree to establish and maintain, on a cooperative basis, a 4K program(s) pursuant to section 66.0301 of the Wisconsin Statutes."

**COOPERATIVE CONTRACT
(Section 66.0301)**

Pursuant to a resolution adopted by each of the following school districts:

Nekoosa Public School District,
Port Edwards School District, and
Wisconsin Rapids Public School District

Said school districts hereby mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. That said above parties agree and contract for the cooperation of a community collaborative four-year-old kindergarten program as hereinafter set forth;
2. Each district will be their own operator and fiscal agent of the 4K program for facilities, supplies and personnel, except where provided by the private day cares participating in the program;
3. That student membership for state aid purposes be counted by the district of residence;
4. That transportation, if required, is to be furnished by the district of residence and the special transportation aid shall also be claimed by the district of residence;

5. That each District as fiscal agent agrees to file the required financial reports with the Department of Public Instruction;
6. That each participating district's site will follow their respective calendars;
7. The Nekoosa Public School District will receive sixty percent (60%) of the State certified open enrollment amount (estimated at \$3,735) for each Port Edwards or Wisconsin Rapids student who attends a 4K program at Nekoosa, the Port Edwards School District will receive sixty percent (60%) of the State certified open enrollment amount (estimated at \$3,735) for each Nekoosa or Wisconsin Rapids student who attends a 4K program at Port Edwards, and the Wisconsin Rapids Public School District will receive sixty percent (60%) of the State certified open enrollment amount (estimated at \$3,735) for each Nekoosa or Port Edwards student who attends a 4K program at Wisconsin Rapids;
8. Any additional costs for students enrolling after the third Friday in September student count date will be borne by the resident district.

Dated: July 1, 2009

Nekoosa Public School District

Angie G. Grynchuk President
Robert Shear Clerk
Walt Johnson School District

Port Edwards School District

Sheldon S. Turley President
John Davenport Clerk
Samuel S. Sellen School District

Wisconsin Rapids Public School District

Mary Rayome President
John A. Hyslop Clerk
Robert Cust School District



QUOTATION



Attachment B

QUOTE: AEBQ7818-A - 02/24/21

Expiration Date - 5/9/2021

Prepared For:

Phillip Bickelhaupt
 Wisconsin Rapids Public Schools
 East Junior High, Door W
 Wisconsin Rapids, WI 54494
 phillip.bickelhaupt@wrps.net
 (715) 424-6715 x 103

Account Executive:

Charlotte Piskun
 (608) 520-5793
 charlotte.piskun@aebs.com

Prepared By:

Julie Dehn
 (262) 424-6470
julie.dehn@aebs.com

Please send Purchase Orders to orders@aebs.com
 Link for Purchasing Terms & Conditions:
<http://www.aebs.com/purchasing-terms-conditions>

QUOTE DETAIL

Qty	Description	Part Number	Unit	Total
Juniper Quote for E-Rate Form 470 #210013418				
Core Switches -District				
Configuration Option 1				
2	QFX5120-48Y Airflow Out Red. AC CPNT PSUS & Fans Ship w/base S/W	QFX5120-48Y-AFO2	\$5,435.29	\$10,870.58
2	US 5 Year Support	SVC-COR-QFX5-48YB	\$3,184.00	\$6,368.00
1	48X10GT + 6X100G 1U AC Airflow Perp Out	QFX5120-48T-AFO	\$5,929.41	\$5,929.41
1	US 5 Year Support	SVC-COR-QFX51-48T	\$3,372.00	\$3,372.00
			SubTotal	\$26,539.99

DR Site

2	48X10GT + 6X100G 1U AC Airflow Perp Out	QFX5120-48T-AFO	\$5,929.41	\$11,858.82
2	US 5 Year Support	SVC-COR-QFX51-48T	\$3,372.00	\$6,744.00
			SubTotal	\$18,602.82

QUOTE SUMMARY

Pricing per UW System Networking Contract: 16-2058

Subtotal	\$45,142.81
Tax	\$0.00
Grand Total	\$45,142.81

Freight is not included in this quote



Attachment C

220 MARKET AVENUE
PO BOX 67
PORT EDWARDS WI 54469
P: 715.887.4444
F: 715.887.4445
WWW.CURRENT-TECHINC.COM

February 12, 2021

WRPS
ATTN: Paul Peterson
510 Peach St
Wisconsin Rapids WI 54495

Proposal #2101044.1

RE: Pitch School new data installation

Current Technologies Inc's quote for the data work is: \$29,890.00

This amount includes:

- Removal of existing data cables and coax cable not needed.
- Remove existing rack.
- Supply one (1) new wall mounted 24x24 Hoffman enclosure.
- Supply and install fifty-two (52) new Cat#6 cables from rack to each jack per plan.
- Supply two (2) 48-port patch panels.
- Install owner supplied WAP's (15 total)
- Supply and install fifteen (15) Cat#6A cable from rack to WAP's
- Supply all necessary jacks, plates, and J-hooks.
- Install surface conduit in rooms 108,106,104, to Hallway above ceiling.
- Install surface conduit in rooms 109,107,105,103 to Hallway above ceiling.
- Supply fifty-two (52) Cat#6 blue patch cables. (Eight inch long)
- Supply fifteen (15) Cat#6A violet patch cables. (Eight inch long)
- Supply and install one (1) ground bus bar next to rack.
- Supply 3/0 copper ground wire from electrical panel to bus bar.
- Necessary conduit from new rack to above ceiling (Two (2) four-inch conduits)
- Rework existing 120-volt circuit to new wall mounted rack.
- All necessary labeling of cables
- All testing of cables
- All cable, jacks, plates, patch cables, patch panels are Panduit brand.
- All work scheduled for normal school hours.

Items **not** included.

- Fiber patch cord from Solarus to the rack mounted switch

We thank you for your time and consideration when reviewing this quote. If you have any questions, please feel free to contact me at 715-818-6054 or 715-887-4444.

Submitted by:

Accepted by:

Mark Hamus

Current Technologies, Inc
Mark Hamus, CME No. 170588
Estimator/Project Manager
mhamus@ctiwis.com
Date: February 12, 2021

WRPS
Paul Peterson
Paul.peterson@wrps.net
Date: _____

WRAMS Post Frame Storage Shed Bidding Results

Specifics will Include:

- 1.) 30'x40' Post frame storage shed
- 2.) 4" Concrete floor
- 3.) 12' sidewalls
- 4.) (2) 16' wide x 10' high roll up doors on gable ends
- 5.) (1) 5'x5' Concession window with a 24" serving ledge
- 6.) Rodent Proof
- 7.) Work will be completed by June 30, 2021

Contractor	Cost
Altmann Construction	\$68,800.00
Rich Builders	\$39,700.00
D.C. Steinle Inc.	\$31,640.00

The Middle School Athletic Department is looking to build a shed to store track equipment, near the track at WRAMS. We sent a request for proposal and received 3 proposals as listed above. Administration recommends the low proposal of D.C. Steinle Inc., at \$31,640.00. This will be paid out of the 2020-2021 Middle School athletic budget.



WISCONSIN RAPIDS PUBLIC SCHOOLS

*Buildings & Grounds Department
2510 Industrial Street
Wisconsin Rapids, WI 54495
(715) 424-6718*

WISCONSIN RAPIDS PUBLIC SCHOOLS is requesting proposals to erect a Post Frame Storage Shed at WRAMS, near the existing track.

Specifics include:

- 1.) 30' x 40' Post frame storage shed
- 2.) 4" Concrete Floor
- 3.) 12 Foot sidewalls
- 4.) (2) 16' wide x 10' high roll up doors on gable ends
- 5.) (1) 5'x5' Concession window with a 24" serving ledge
- 6.) Rodent Proof

The request for proposals allows all licensed and bonded contractors in the area an opportunity to submit proposals for work the WRPS will need accomplished. WRPS will be accepting proposals from more than one contractor and in some cases may use more than one contractor.

All bidders will be required to provide proof of insurance. If you are interested in participating for this project, please submit your proposal, along with your proof of insurance. Submit proposals to Ed Allison, Director of Buildings & Grounds, 2510 Industrial Street, Wisconsin Rapids, WI. 54495 or email at: edwin.allison@wrps.net.

Work will be completed by June 30, 2021.

PROPOSAL

To: Wisconsin Rapids Public Schools 2510 Industrial Street Wisconsin Rapids, WI 54495	Date: 2/5/2021
	Phone: 715-424-6718
	Project: 30'x40' Storage Shed
	Location: 1921 27 th Avenue South Wisconsin Rapids, WI 54495
Attn: Ed Allison	Email: Edwin.allison@wrps.net

Subject to all terms and conditions contained herein, we thank you for the opportunity to submit the following proposal:

Description:

Provide labor, material and equipment to:

- Strip topsoil for new 30'x40' storage shed.
- Furnish and install 6" of road base under new concrete slab.
- Furnish and install (20) twenty 6"x6" treated posts with 2x6 wall purlins (12' sidewalls).
- Furnish and install (6) six trusses with 2x4 roof purlins.
- Furnish and install metal siding and roof panels.
- Form and pour 4" concrete floor reinforced with 6x6x10/10 WWM.
- Furnish and install (1) one 3'x7' hollow metal door, frame and hardware.
- Furnish and install (2) two Trac Rite 988WL, 16'x10' roll up doors w/drive chain hoist on gable ends.
- Furnish and install (1) one Trac Rite 944, 5'x5' shutter w/wind bar and a 24" serving ledge.

Total Amount: \$68,800.00

Note: Materials to be removed by others prior to the start of proposed work.

Exclusions: Design, State approval, permits, unforeseen conditions, winter conditions and winter protection, landscaping, interior finishes, insulation, temporary fencing, additional sand fill, fire alarm, plumbing, HVAC and electrical.

This Proposal shall remain in effect for a period of 30 days from the date hereof and will become a binding contract upon acceptance by the purchaser. Work will not proceed until an acceptance copy of this proposal is received by Altmann Construction Company, Inc. (ACC)

Terms of Payment: NET 30 Days from date of invoice

DOWN PAYMENT: _____

THIS AGREEMENT INCLUDES ALL PROVISIONS AS DETAILED ON THE ATTACHED COPY. EACH OF THE UNDERSIGNED ACKNOWLEDGE RECEIPT OF AN EXACT COPY OF THIS AGREEMENT.

ACKNOWLEDGED BY:

ALTMANN CONSTRUCTION COMPANY, INC.

Scott D. Thurber

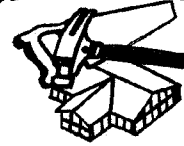
Scott D. Thurber – Estimator/Project Manager

ACCEPTED THIS _____ DAY OF _____, 20____

1. **Lien Law:** As required by the Wisconsin construction lien law, general contractor hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights. In addition to the undersigned contractor, are those who contract directly with the owner or those who give the owner notice within sixty (60) days after they first furnish labor or materials for the construction. Accordingly, owner may receive notice from those who furnish labor or materials for the construction, and give a copy of each notice received to his mortgage lender, if any. General contractor agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid.
2. **Indemnify:** Contractor agrees to indemnify and save owner, its co-owners, joint ventures, agents, employees and insurance carriers harmless from any and all losses, claims, actions, costs, expenses, judgments, subrogation's or other damages resulting from injury to any person (including injury resulting in death), or damage (including loss or destruction) to property of whatsoever nature of any person arising out of or incident to the performance of the terms of this contract by Contractor (including, but not limited to, Contractor's employee, agents, subcontractors and other designated by Contractor to perform work or services in, about, or attendant to, the work and services under the terms of this contract. Contractor shall not be held responsible for any losses, expenses, claims, subrogations, actions, costs, judgments, or other damages, directly, solely, and proximately caused by the negligence of the owner. Insurance covering this indemnity agreement shall be provided by the Contractor.
3. **Changes:** Any amendments, additions, changes, or modifications to this contract must be made by mutual consent of the parties and shall be in writing.
4. **Fuel and Material Costs:** If this proposal is based upon the estimated cost of materials and fuel, any increase in the costs of said materials and fuel at the time of purchase shall be added to the contract and shall become a part of the agreed upon cost of each item of construction.
5. **Past Due Accounts:** Accounts over thirty (30) days past due shall be charged interest at a rate of 1.0% per month, until paid in full. If collection is necessary, the person for whom work is performed agrees to pay all the costs of collection, including actual attorneys' fees, unless the transaction is a consumer credit transaction, at which time, attorneys' fees will be allowed by Section 422.411 of the Wisconsin Statutes, if any.
6. **Effect of Agreement:** Upon acceptance, this proposal supersedes and embodies any and all other agreements and negotiations, representations, inducement or promises between the parties with respect to the proposed construction, and constitutes the sole and entire agreement of their parties and shall change only by written agreement, except as otherwise provided herein.
7. **Insurance:** The owner shall be responsible for obtaining property insurance covering the structure or project, or portion of the project while under construction. Contractor will be responsible for their own materials used in connection with the work. Owner shall carry a general liability insurance policy on the project as well.
8. **Site Preparations:** A building site accessible for delivery of materials is required by the Contractor shall be provided and Contractor shall be reimbursed for the cost of removing any vehicles or equipment because of a failure to provide the same.
9. **Acceptance:** Upon request, there shall be written acceptance of each item of construction by owner. Failure to request the same shall in no way indicate or be evidence of failure of performance.
10. **Plans and Specifications:** Contractor shall be furnished such sets of plans and specifications as are necessary for Contractor to complete each item of the proposed construction.
11. **Quote:** Quote is subject to engineer's and architect's approval.
12. **Exclusions:** Permits by others, winter conditions, tenting, heating, rock excavation, dewatering, concrete pumping, unforeseen conditions, unless specifically included.
13. **Asbestos:** Asbestos removal is not included.
14. **Cancellation:** In the event the order is cancelled by Owner prior to delivery, or the Owner otherwise defaults hereunder, Contractor shall be entitled to all damages incurred in connection with this order, including without limitation, restocking costs, material procurement costs, administrative costs, lost profits, and incidental and consequential damages.
15. **Back Charges/Damages:** Contractor will not permit or accept any back charges for any reason nor will it accept any assessment for damages due to delivery performance unless authorized in writing by Contractor prior to these changes being incurred.
16. **Clerical Errors:** Contractor reserves the right to correct clerical errors or similar errors relating to price or any other terms shown in this agreement.
17. **Concrete Products:** Variations in redi-mix and manufactured concrete products' color or shading as provided by the Contractor may occur between production runs. This variation is acceptable in the industry. Owner agrees that Contractor is in no way responsible for the suitability of the color for any particular use.
18. **Credit Cards:** Any credit card payment will be assessed a 3% processing fee.

PROPOSAL

RICH BUILDERS



WIS. RAPIDS, WI

Bill To:
WRPS Buildings and Grounds
2510 Industrial Street
Wisconsin Rapids, WI
Edwin.allison@wrps.net
715-323-5469

4371 County Trunk Q
Wisconsin Rapids, WI 54495
715-424-5687

Description

30'x40' wood framed building with 12' walls built on concrete slab
Concrete to be 4" thick with fibermesh, 12" grade beam around perimeter with 2-3/8 gator bar in beam
Walls to be 2"x6" studs at 2' on center with treated sill board and sill seal, 2"x4" wall girts 32" on center
Trusses to be 4' on center, designed and built to exceed 40lbs snow load, roof purlins 2"x4" at 2' on center
29 gauge steel roofing and siding, color of owners choice
Building to have 2' overhang on eaves, 1' on gables with vented aluminum soffit and fascia
2-16'x10' insulated overhead doors, one overhead door to have opener installed
1-3/0 metal service door with keyed lock, 4-9/16" primed jam
1-5'x5' concession window with 24" serving ledge
Owner to supply building permit
Owner to supply electrical power
150.00 per week for generator use if needed
Clean up and dispose of all debris

Terms:
*Down 50%
Total upon completion*

Total

\$39,700.00

It is proposed to furnish all materials and perform all the labor necessary for the above work. All materials are guaranteed and the work is to be completed in a substantial workmanlike manner. Any alteration from this proposal involving extra costs will be billed accordingly. One year guaranteed workmanship.

Rich Builders is fully insured

Submitted by: _____ Date: _____

Accepted by: _____ Date: _____

D.C. STEINLE INC.
103 Elm St. Woodruff, WI 54568
Office 715-358-8300 / Mobile 715-498-4632

Job # 2021-06

Date: February 5, 2021

Purchaser: WRPS
Address: Storage Shed 1921 27th Ave. South
Building Location: same
City: Wisconsin Rapids State: WI Zip: 54494
Email Address: edwin.allison@wrps.com
Phone (Area Code): 715-424-6718

Type of Building: Shop Building [X] Commercial Equine
Ag & Personal Storage Lean Other

Building Specs: Width: 30' Length: 40' Ceiling Height: 12'

Building Model: shop

Type of Truss: 40# at 8' on center

Steel: Premium Pro Rib 28 gauge Max Rib

Colors

Roof: TBD Corner Trim if different: NA
Sides and gables: TBD Other trim if different: NA
Trim (All trims on bldg): TBD
Soffit: NA
Wainscot: NA
Slide door: NA
Windows: NA
Walk Door: TBD
Cupala Roof: na
CupalaSide: na
Weather Vane: NA

* Colors of eave troughs, down spouts, overhead doors and special order windows may vary from steel

Bottom Elevation of

Slide Doors: NA Overhead Doors: 100 + 0
Windows: NA Walk Doors: 100 + 0

Location of 100 Mark: By seller on site

Accessories on Building:

Two 16'x 10' uninsulated overhead doors.

One service door.

Two 24" x 18" gable vents

Full length ridge vent.

One 5' x 5' framed opening for concession window with 24" laminate serving ledge installed.

All steel and trim are fastened with colored screws.

Overhead Door(s)

Size: (2) 16' x 10'
Insulated: none
Color: Panel:
Windows: none
Track Type: standard
Opener: none

Contract Amount: \$31,640.00

Concrete

Slab Square Footage: 1200
Apron Square Footage: na
Slab Thickness: 4"
Apron Thickness: na
Floor Drain: na
Mesh - wire / fiber either
Grade beam: 12" x 12" w/ (3) 1/2" rebar

Down Payment: TBD

Balance Due Upon Delivery: TBD

Concrete Payment: na

Truss Payment: na

Final Payment: TBD

Note: Seller to pile all scrap for purchaser use or disposal.

.Cust. Initials -

Note: Excavation, unless otherwise noted, is the responsibility of the purchaser and must be completed prior to delivery of building or pouring of concrete, whichever occurs first.

Buyer:

Date:

Seller:

Date:



Contract

Date: 2021-2022 School Year

Wisconsin Rapids School District
510 Peach Street
Wisconsin Rapids, WI 54494

Special Education Students: 457
Medicaid Eligible Students: 318

Table with 2 columns: Proposed Products and Services, Cost. Rows include Kompas Care SBS software package, Student Management Functions (\$2,056.50), Customer Care Services (\$15,900.00), and Annual Subscription (\$17,956.50).

Handwritten signatures and dates for Amy Holcomb (03/15/2021) and Danielle Scott (03/16/2021) as representatives for Kompas Care and Wisconsin Rapids District.

This audit trail was created during the document signature process and holds details of parties involved, including email address of signer(s), device IPs, signature timestamp and more. It serves as a digital certificate and can be used as a legal evidence.

DOCUMENT	Wisconsin Rapids 21_22 Contract.pdf
INITIATOR EMAIL	Amy@kompascare.com
INITIATOR REFERENCE ID	None

DOCUMENT NAME	FINGERPRINT	REFERENCE ID	VERIFICATION LINK
Wisconsin Rapids	0c8313659b570ef4c02	9e6727bc08884a51a6	Click to verify
21_22 Contract.pdf	6a92c65ce9151adcc8d	27895cdf28102b	
	0d8135b9d5546e9f6fa		
	3522415		



LEGAL

Electronic signature are legally binding and admissible in a court of law in accordance with the E-SIGN Act in United States and eIDAS in the European Union. Most of the other countries around the world as well have adopted an electronic signature law or have recognized electronic signatures for business or personal transactions.



SECURE

This document was securely processed using 256 bit SSL encryption technology for the communication channels between your device and the secure servers hosted at Amazon Web Services, which is ISO 27001 compliant.



TRUST

SignEasy is trusted and used by thousands of companies and millions of people in over 150 countries.





Signature request initiated for:

Amy@kompascare.com (Amy Holcomb), danielle.scott@wrps.net (Danielle Scott)

Initiated on: 2021-03-16 02:04:52 UTC

IP: 72.128.95.225



Signed By Amy@kompascare.com (Amy Holcomb)

Signed on: 2021-03-16 02:05:06 UTC

IP: 72.128.95.225



Signed By danielle.scott@wrps.net (Danielle Scott)

Signed on: 2021-03-16 13:14:34 UTC

IP: 209.94.170.74



Signature request completed.

Completed on: 2021-03-16 13:14:36 UTC

IP: 209.94.170.74



Attachment F

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# 21002603

DATE: 03/02/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 472

REQ: 00042049

PHONE: (715) 845-8281

BUYER:

Fax: (715) 848-3707

EMAIL:

SHIP TO: Central Storage

NASSCO Inc
7713 BOMBARDIER CT
PO BOX 449
WAUSAU WI 54402-0449

2510 Industrial Street
Wisconsin Rapids WI 54495

CONTACT: Ed Allison

SITE: Central Office

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS: Please email PO to dimhoff@nasscoinc.com

COPY

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Please see attached quote #S2728503		
180.00	EA	DSK-2412 Personal Protective Desk Shield, 3 panel, 24x24 front & 24x12 side	82.2900	14,812.20
		TOTAL:		14,812.20
		P/R-Supplies-Social Distancing		
		PER PURCHASING POLICY 672		
		***** For School District of Wisconsin Rapids use only 1-11-800-411-253900-163-000000-2		14,812.20

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:



Quotation

Where **People** and **Productivity** Meet™

7713 BOMBARDIER CT
 WAUSAU, WI 54401-9430
 715-845-8281 Fax 715-848-3707

QUOTE DATE		QUOTE NUMBER	
02/26/21		S2728503	
EXPIRATION DATE		MINIMUM ORDER	PAGE NO.
03/31/21			1 of 1

QUOTE TO:
 WISCONSIN RAPIDS PUBLIC SCHOOLS
 510 PEACH STREET
 WISCONSIN RAPIDS, WI 54494

SHIP TO:
 WISC RAPIDS SCHOOLS CENTRAL ST
 2510 INDUSTRIAL ST
 WISCONSIN RAPIDS, WI 54495

ACCOUNT	SHIP VIA	TERMS	SALESPERSON	P.P.S.
24005	WNTTHR1	Net Due 30 Days	DON IMHOFF	SEE NOTES
QUANTITY / UNIT	DESCRIPTION		Net Pric	Ext Pric
180 EA	Thank you for your consideration of the following proposal. DSK-2412 PERSONAL PROTECTVE DESK SHIELD 3 PANEL 24X24 FRNT 24X12 SIDE I will follow up with you shortly to discuss this quotation. Sincerely, DON IMHOFF		82.290/EA	14812.20

Conditions: This quotation is valid for 30 days, unless mutually agreed upon with your NASSCO Sales Representative. All Non-Stock returns are subject to a restocking charge, if deemed necessary.

NOTE: At this time, all orders for PPE items, sanitizers, soaps, disinfectants, and electrostatic sprayers are non-returnable and non-cancelable. ETA's are not guaranteed due to the fluidity of lead times from our vendors.

Attachment G

AssetWorks Risk Management Inc.

11217 W. Forest Home Avenue
 Ste. 3
 Franklin, WI 53132
 USA

Voice: 1-800-260-2544
 Fax: 1-517-853-8266



INVOICE

Invoice Number: 2445
 Invoice Date: Feb 4, 2021
 Page: 1

Duplicate

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Wisconsin Rapids		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/6/21

Quantity	Item	Description	Unit Price	Amount
1.00	504	Section 504 Module Annual Fee	1,200.00	1,200.00
1.00	AF	Special Education Annual Fee	14,000.00	14,000.00
1.00	INT	Software Interface Annual Fee	500.00	500.00
All Annual Fees Run From 4/1/21 - 3/31/22 and Represent Year Two of a Three Year Contract				

AssetWorks Risk Management Inc. acquired substantially all the assets of Oasys LLC on December 31, 2020.

1. Unless the parties have a separate signed agreement governing the products and services in this invoice, this Invoice is subject to standard terms and conditions for AssetWorks Risk Management Inc. dba Oasys.
2. All amounts stated in this Invoice are in US dollars and exclude any sales tax, duties or other third party fees and/or taxes (where applicable). Any taxes or fees due will be calculated and specified on the invoice.
3. All payments are non-refundable.

	Subtotal	15,700.00
	Sales Tax	
	Total Invoice Amount	15,700.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	15,700.00

Howe Water Heater Bids

Specifications	Eron & Gee Wisconsin Rapids	Tweet Garot Wisconsin Rapids	Wisconsin Mechanical Solutions Wisconsin Rapids
AO Smith Commerical Natural Gas Water Heater: Model: BTH-199 Installation, labor and material included	X	X	X
-199,900 BTU	X	X	X
-100 U.S. Gallons Storage Capacity	X	X	X
-Gas Line Connection Size: 3/4" NPT	X	X	X
Bid Total	\$16,544.00	\$10,996.00	\$11,518.00



QUOTATION



Attachment I

QUOTE: AEBQ7820-B - 03/16/21 Expiration Date - 5/9/2021

Prepared For:

Phillip Bickelhaupt
 Wisconsin Rapids Public Schools
 East Junior High, Door W
 Wisconsin Rapids, WI 54494
 phillip.bickelhaupt@wrps.net
 (715) 424-6715 x 103

Account Executive:

Charlotte Piskun
 (608) 520-5793
 charlotte.piskun@aebs.com

Prepared By:

Julie Dehn
 (262) 424-6470
julie.dehn@aebs.com

Please send Purchase Orders to orders@aebs.com
 Link for Purchasing Terms & Conditions:
<http://www.aebs.com/purchasing-terms-conditions>

QUOTE DETAIL

Qty	Description	Part Number	Unit	Total
Juniper Quote for Form 470 #210013540				
WRPS-Pitsch Elementary-Internal Network Connections				
Configuration Option 1				
2	EX2300 48 Port POE+ w/VC Lics Perp	EX2300-48P-VC	\$1,467.53	\$2,935.06
2	5YR / 2 SVC Wired Assurance Sub EX 48SVCS Incl. J-Care Core for EX23 34 43	SUB-EX48-2S-5Y-COR	\$1,105.94	\$2,211.88

QUOTE SUMMARY

Subtotal	\$5,146.94
Tax	\$0.00
Grand Total	\$5,146.94

Freight is not included in this quote



QUOTATION

**QUOTE: AEBQ7823 - 02/15/21****Expiration Date - 5/9/2021****Prepared For:**

Phillip Bickelhaupt
 Wisconsin Rapids Public Schools
 East Junior High, Door W
 Wisconsin Rapids, WI 54494
 phillip.bickelhaupt@wrps.net
 (715) 424-6715 x 103

Account Executive:

Charlotte Piskun
 (608) 520-5793
 charlotte.piskun@aebs.com

Prepared By:

Julie Dehn
 (262) 424-6470
julie.dehn@aebs.com

Please send Purchase Orders to orders@aebs.com
 Link for Purchasing Terms & Conditions:
<http://www.aebs.com/purchasing-terms-conditions>

QUOTE DETAIL

Qty	Description	Part Number	Unit	Total
Juniper Quote for Form 470 #210013540				
WRPS-Pitsch Elementary-Internal Network Connections				
Wireless				
15	AP43 with 5 Year 2 SVC Bundle Wireless	MIST-AP43-2S-5Y	\$764.00	\$11,460.00

QUOTE SUMMARY

Pricing per UW System Networking Contract: 16-2058

Subtotal	\$11,460.00
Tax	\$0.00
Grand Total	\$11,460.00

Freight is not included in this quote



Attachment J

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# 21002702

DATE: 03/15/21

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 140554

REQ: 00042141

PHONE: (800) 966-6090

BUYER:

Fax: (262) 569-5391

EMAIL:

SHIP TO: Central Storage

PDS
13400 Bishops Lane
Suite 190
Brookfield WI 53005

2510 Industrial Street
Wisconsin Rapids WI 54495

CONTACT: P. Bickelhaupt

SITE: Central Office

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS: Please email jswanson@pdsit.net

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PER PURCHASING POLICY 672		
		Please see attached quote 2129335		
2.00		Fortigate 600D 1YR ENT PROT 24X7	5,565.2100	11,130.42
		TOTAL:		11,130.42
		BLDGS and GRNDS there is nothing to deliver.		
		Will go to the BOE as an update during the April 2021 Meeting		
		***** For School District of Wisconsin Rapids use only 1-10-823-321-295200-923-000000-2		11,130.42

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:



Paragon Development Systems, Inc.
 13400 Bishops Lane
 Suite 190
 Brookfield, Wisconsin 53005
 United States
 (P) 262-569-5300

Quote (Open)	
Date Feb 19, 2021 02:05 PM CST	Expiration Date 03/21/2021
Modified Date Feb 19, 2021 02:11 PM CST	
Doc # 2129355 - rev 1 of 1	
Description Fortinet Renewal	
SalesRep Swanson, Thomas (P) 651-707-1808	
Customer Contact Jaworski, Diane	

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

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

Ship To
 WI Rapids School District
 PO# 20004277, Central Storage
 2510 Industrial St
 Wisconsin Rapids, WI 54495
 United States

Payment Method
 Terms: Net 30

Customer PO:

Terms:
 Net 30

Ship Via:
 FedEx Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	Fortigate 600D 1YR ENT PROT 24X7 Forticare Fortinet - pds #: 742735	FC-10-00603-811-02-12	2	\$5,565.21	\$11,130.42

Notes

Term: 5/31/2021-5/30/2022

Total: \$11,130.42

Product Description: Fortigate-600D
 Serial #s: FGT6HD3916805910 and FGT6HD3916806412

Terms and Conditions

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

Shipping and tax amounts are estimated.

Purchases made by credit card may be subject to a 3% Convenience Fee at the time of invoicing.

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

Please contact your sales team with additional questions.



Attachment K

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# 21002703

DATE: 03/15/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 140554

REQ: 00042175

PHONE: (800) 966-6090

Fax: (262) 569-5391

EMAIL:

BUYER:

SHIP TO: Central Storage

2510 Industrial Street
 Wisconsin Rapids WI 54495

PDS
 13400 Bishops Lane
 Suite 190
 Brookfield WI 53005

CONTACT: J. Wilhorn

SITE: Central Office

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS: Please email aherald@pdsit.net

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PER PURCHASING POLICY 672		
		Please see attached quote 2133579 & 2133574		
6.00		HP 840 G8 Laptop	1,199.0000	7,194.00
20.00		HP 440 G8 Laptop	737.0000	14,740.00
		TOTAL:		21,934.00
		BLDGS and GRNDS please deliver to Dave Barber @ TRC (For COA - 20 for student, 6 for staff)		
		WILL go to BOE as an update on April, 2021 meeting		
		***** For School District of Wisconsin Rapids use only 1-10-119-482-110000-000-000000-2 21,934.00		

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:



Paragon Development Systems, Inc.
 13400 Bishops Lane
 Suite 190
 Brookfield, Wisconsin 53005
 United States
 (P) 262-569-5300

Quote (Open)	
Date Mar 15, 2021 01:26 PM CDT	Expiration Date 03/31/2021
Modified Date Mar 15, 2021 01:27 PM CDT	
Doc # 2133579 - rev 1 of 1	
Description 840 G8 Ci5-1145G7 1.5GHz 16Gb 256GB 14" FHD SV W10	
SalesRep Herald, Amanda (P) 262-569-5396	
Customer Contact Bickelhaupt, Phillip (P) 715-424-6715	

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

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

Ship To
 Receiving, Shipping
 510 Peach St
 Wisconsin Rapids, WI 54494
 United States

Payment Method
 Terms: Net 30

Customer PO:

Terms:
 Net 30

Ship Via:
 FedEx Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	840 G8 Ci5-1145G7 1.5GHz 16Gb 256GB 14" FHD SV W10 HP, Inc. - pds #: 442230	360W1UT#ABA	6	\$1,199.00	\$7,194.00

Subtotal: \$7,194.00
Tax (.0000%): \$0.00
Shipping: \$0.00
Total: \$7,194.00

Terms and Conditions

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

Shipping and tax amounts are estimated.

Purchases made by credit card may be subject to a 3% Convenience Fee at the time of invoicing.

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

Please contact your sales team with additional questions.



Paragon Development Systems, Inc.
 13400 Bishops Lane
 Suite 190
 Brockfield, Wisconsin 53005
 United States
 (P) 262-569-5300

Quote (Open)	
Date Mar 15, 2021 01:17 PM CDT	Expiration Date 03/31/2021
Modified Date Mar 15, 2021 01:19 PM CDT	
Doc # 2133574 - rev 1 of 1	
Description 440 G8 Ci5-1135G7 2.4GHz 8GB 256SSD 14"FHD W10P	
SalesRep Herald, Amanda (P) 262-569-5396	
Customer Contact Bickelhaupt, Phillip (P) 715-424-6715	

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

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

Ship To
 Receiving, Shipping
 510 Peach St
 Wisconsin Rapids, WI 54494
 United States

Payment Method
 Terms: Net 30

Customer PO:

Terms:
 Net 30

Ship Via:
 FedEx Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	440 G8 Ci5-1135G7 2.4GHz 8GB 256SSD 14"FHD W10P HP, Inc. - pds #: 342962	28K85UT#ABA	20	\$737.00	\$14,740.00

Subtotal: \$14,740.00
 Tax (.0000%): \$0.00
 Shipping: \$0.00
Total: \$14,740.00

Terms and Conditions

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

Shipping and tax amounts are estimated.

Purchases made by credit card may be subject to a 3% Convenience Fee at the time of invoicing.

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

Please contact your sales team with additional questions.



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# 21002687

DATE: 03/15/21

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 8693

REQ: 00042132

Attachment L

PHONE: (888) 454-2279

Fax: (888) 844-5329

EMAIL:

BUYER:

SHIP TO: Central Storage

2510 Industrial Street
 Wisconsin Rapids WI 54495

CAPSTONE
 PO BOX 669
 MANKATO MN 56002-0669

VENDOR ACCOUNT:

CONTACT: Jamie Jestadt

SITE: Central Office

SPECIAL INSTRUCTIONS: Please email aremington@capstonepub.com REWARD NUMBER 455129835

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Please see attached Quote WI 00099300		
		Pebble Go Database 06/01/2021 - 06/01/2022	11,894.0500	11,894.05
		TOTAL:		11,894.05
		BLDGS and GRNDS there is nothing to deliver (Software renewal 06/21-06/22) (This will go to the BOE as an update at the April 2021 Meeting)		
		***** For School District of Wisconsin Rapids use only		
		1-10-103-362-222200-031-000000-2	1,522.44	
		1-10-104-362-222200-031-000000-2	1,272.66	
		1-10-105-362-222200-031-000000-2	1,855.48	
		1-10-107-362-222200-031-000000-2	2,010.09	
		1-10-109-362-222200-031-000000-2	1,129.93	
		1-10-112-362-222200-031-000000-2	1,914.93	
		1-10-113-362-222200-031-000000-2	2,188.52	

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:



Quote
 Wisconsin Rapids School District
 February 11, 2021
 Quote: WI 00099300

Capstone Mailing Address:	On Behalf of Your Capstone Representative:
Attn: Amy Remington 1710 Roe Crest Drive North Mankato, MN 56003 Phone: 800.471.8112 x 8252 Fax: (888) 517-8978 Email: aremington@capstonepub.com	Morey Dambekaln (262) 628-1926 dambekaln@charter.net

Quote Prepared For:
Jamie Jestadt Wisconsin Rapids School District 510 Peach St Wisc Rapids, Wisconsin 54494-4663 (715)424-6700 jamie.jestadt@wrps.net

Products and Services

Gold Package Pricing

Item Number	Product	Price	Term	Multiple Site Discount	Small School Discount	Price Per Site	Number of Sites	Total
978-1-4296-3699-5	PebbleGo Animals	\$1,299.00	1	-\$64.95		\$1,234.05	5	\$6,170.25
978-1-4296-5772-3	PebbleGo Science							
978-1-4296-6818-7	PebbleGo Biographies							
978-1-6206-5952-6	PebbleGo Social Studies							
978-1-4966-8838-5	PebbleGo Health							
978-1-4296-3699-5	PebbleGo Animals	\$1,299.00	1		-\$519.60	\$779.40	2	\$1,558.80
978-1-4296-5772-3	PebbleGo Science							
978-1-4296-6818-7	PebbleGo Biographies							
978-1-6206-5952-6	PebbleGo Social Studies							
978-1-4966-8838-5	PebbleGo Health							
978-1-4914-2639-5	PebbleGo Next Add On <i>S & AIH, Science, Social Studies, Biographies</i>	\$500.00	1	-\$25.00		\$475.00	5	\$2,375.00
978-1-5157-3602-8								
978-1-5157-9664-0								
978-1-5435-5391-8								
978-1-4914-2639-5	PebbleGo Next Add On <i>S & AIH, Science, Social Studies, Biographies</i>	\$500.00	1		-\$200.00	\$300.00	2	\$600.00
978-1-5157-3602-8								
978-1-5157-9664-0								
978-1-5435-5391-8								
978-1-5435-9245-0	Read More Add On	\$200.00	1	-\$10.00		\$190.00	5	\$950.00
978-1-5435-9246-7	<i>Animals and Science</i>							
978-1-5435-9245-0	Read More Add On	\$200.00	1		-\$80.00	\$120.00	2	\$240.00
978-1-5435-9246-7	<i>Animals and Science</i>							

Subscription Dates: 06/01/2021-06/01/2022

Subtotal **\$11,894.05**

Quote valid for 90 days
 Bundles are invoiced as individual line items



If you have any questions or need assistance, please contact your
 Renewal Specialist or Capstone Representative listed above

Total **\$11,894.05**

To Submit Your Order

If you are using a purchase order or submitting payment, choose one:

- Email PO to aremington@capstonepub.com
- Fax PO to (888) 517-8978
- Mail PO or payment to Capstone address above

If you are using a credit card:

- Call our Customer Service team at (888) 517-8976

Order Notes

Capstone Rewards Number: **455129835**

Recent News

Now Available!

PebbleGo Health has been released in both English and Spanish! Upgraded **PebbleGo Next** for grades 3-5 has also been released!

Are you interested in an upgrade? Contact me for more information!



Purchase Order

WISCONSIN RAPIDS SCHOOL DISTRICT

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

PO# 21002740

DATE: 03/18/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 8599

PHONE:

REQ: 00042191

EMAIL:

Systems Technologies/Pieper Power
 Division of Pieper Electric Inc
 W 5331 Park Ave
 Merrill WI 54452

BUYER:

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

CONTACT: P. Bickelhaupt

SITE: Central Office

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS: Please email chris.schultz@pieperpower.com

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PER PURCHASING POLICY 672		
		Please see attached quote(s) 16823, 16824		
1.00		WRAMS Security System Work	7,513.0000	7,513.00
1.00		HOWE Security System Work	8,113.0000	8,113.00
		TOTAL:		15,626.00
		BLDGS and GRNDS there is nothing to deliver (they will be performing the work & bringing supplies)		
		Will go to the BOE as an update during April 05, 2021 meeting		
		COPY TO RENEE, PLEASE - GASB 34 WRAMS/HOWE		
		***** For School District of Wisconsin Rapids use only 1-10-105-310-253700-923-000000-2 8,113.00 1-10-200-310-253700-923-000000-2 7,513.00		

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:



DIVISION OF PIEPER ELECTRIC, INC. ON SITE ELECTRICAL SERVICE AND MANUFACTURING

Systems Technologies • Phone: (715) 539-2877 • Fax: (715) 536-2627 • W4618 County Road G Merrill, WI 54452

Quote No. : 16824

Date: 1/11/2021

Prepared for:

Prepared by: Chris Schultz

WRPS - Howe Elementary

Account No.: 4081

221 8th Street North

Wisconsin Rapids, WI 54494 U.S.A.

Quantity	Item ID	Description
2	GENE-OM-P-1C	OMNICAST PRO 1 CAMERA CONNECTION
66	GENE-ADV-CAM-P-1M	GENETEC ADVANTAGE FOR 1 OMNICAST PRO CAMERA - 1 MONTH
1	SAMS-PNP-9200RH	4K 20x IR PTZ DOME CAMERA 4.8 ~ 96mm (Optical 20x) H : 65.1° IP66 / IK10 <i>- Max. 8megapixel (3840 x 2160) resolution</i> <i>- Day & Night (ICR), WDR (120dB)</i> <i>- IP66, IK10, Bi-directional audio support</i>
1	SAMS-PNM-7000VD	Network vandal outdoor Multi-sensor Multi-Directional dome camera, (2MP X 2 sensors) 4MP @ 60fps
2	SAMS-SLA-2M2800D	PNM-7000VD Lens module
1	PERF-NPR8R1-05	NON-PENETRATING ROOF BASE
1	HONE-HDPRM2	CAMERA ROOF-PARAPET MOUNT - BASE & ARM
6	CEMENT-BLOCK	ROOF TOP MOUNT BALLAST
70	BLIN-BCH12	3/4in J-HOOK
1.00	MISC. MATERIALS	MISC. CONNECTION HARDWARE
1.00	LABOR INSTALLATION	INSTALLATION LABOR

Total: \$8,113.00

Prices are firm until 4/15/2021 Terms: Net 30

Prepared by: Chris Schultz, chris.schultz@pieperpower.com

Date: 1/11/2021

Scope of Work: Provide cameras at the WRPS- Howe Elementary School per the attached drawing.

-Included in the quote is the equipment listed above, labor to install the equipment, wiring of the equipment, and commissioning of the equipment.

-Work is to be performed during normal working hours typically 7:00am to 5:00pm Monday thru Thursday

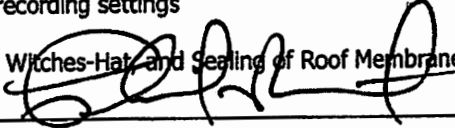
Provided by Owner:

Systems Technologies • Phone: (715) 539-2877 • Fax: (715) 536-2627 • W4618 County Road G Merrill, WI 54452

Quote No. : 16824

Date: 1/11/2021

- Active Ethernet ports with POE located in the nearest data closet to the security devices location
- CAT-6 Cable, Data Jacks, Patch Cords, Patch Panels, and Single Port Data Boxes are to be furnished by owner.
- Final camera motion recording settings
- Lift or Lift Rental
- Roof top Penetration, Witches-Hat, and Sealing of Roof Membrane

Accepted by:  _____

Date: 3.17.2021

Please see attached terms and conditions of sale.

TERMS AND CONDITIONS OF SALE

1. LIEN NOTICE. As required by the Wisconsin Construction Lien Law, Seller (Pieper Electric, Inc. and all DBAs) hereby notifies Owner that persons or companies furnishing labor or materials for the construction on Owner's land may have lien rights on the Owner's land and buildings if not paid. Those entitled to lien rights, in addition to Seller, are those who contract directly with the Owner or those who give the Owner notice within sixty (60) days after they first furnish labor or materials for the construction. Accordingly, Owner will probably receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender, if any. Seller agrees to cooperate with the Owner and his lender, if any, to see that all potential lien claimants are duly paid.

2. ENTIRE AGREEMENT. This Agreement constitutes the entire contract for material, work, and other goods and services (collectively "Goods") between the Seller and the buyer ordering such Goods ("Buyer"). It is expressly agreed that no statement, arrangement, warranty, or understanding, oral or written, expressed or implied, will be recognized unless it is stated in, or otherwise permitted by, this Agreement. This Agreement is solely for the benefit of Buyer and Seller, and is not intended for the benefit of any other party.

3. PROPOSAL. Seller is responsible for, and shall have sole control of, the construction methods, sequences and coordination of all work described in the Proposal, unless expressly stated to the contrary. Any items not listed are not included in the Agreement price and shall be the obligation of the Buyer.

4. CONSTRUCTION MATERIALS. All materials and work shall be furnished in accordance with normal industry tolerances for color, variation, thickness, size, weight, amount, finish, texture and performance standards. Excess materials delivered to job site and/or materials not physically attached to the structure after substantial completion of the work contemplated by this Agreement shall remain the property of Seller.

5. ACCESS TO WORK AND SITE. Buyer shall provide electric power, water, telephone and toilet facilities for use by Seller and its subcontractors/employees. Storage of materials and storage of Seller's equipment shall also be provided by Buyer. All utility connections and service charges, if any, shall be paid by the Buyer. Furthermore, Buyer agrees to maintain access for Seller at the Project Site to keep Project Site free from obstructions and conflicting work, and to obtain permission for Seller to gain access through adjacent property, if required by Seller to do so. Buyer shall be solely responsible for all risk, shall hold Seller harmless and free of liability, and shall compensate for any damages or costs arising out of such access or the failure to maintain access, except to the extent due to the intentional acts of Seller, its agents and/or employees.

6. INSURANCE. Seller shall maintain workers' compensation, automobile liability, commercial general liability and such other insurance as required by law. Seller will furnish a Certificate of Insurance evidencing the types and amounts of its coverage, upon request. Buyer shall maintain insurance covering all physical loss expressly including, but not limited to, coverage for collapse, fire, wind damage, theft, vandalism and malicious mischief, naming Seller as additional insured. Buyer assumes risk of loss during construction, except for the intentional acts of Seller, its subcontractors or employees.

7. ENVIRONMENTAL HAZARDS. Seller is not responsible for any environmental hazards. The Buyer shall be solely responsible for all risk, shall indemnify and hold Seller harmless and free of liability, and shall bear the costs of any removal or correction of environmental materials.

8. SITE CONDITIONS. Seller shall not be responsible for additional costs due to the existence of latent conditions that are not disclosed in writing to Seller. The raising, disconnection, re-connection or relocation of any mechanical equipment that may be necessary for Seller to perform the work shall be performed by others or treated as an extra.

9. PAYMENT. Buyer shall timely make all payments required by this Agreement. Time is of the essence as to all terms of payment. Buyer agrees that, in addition to other remedies available to Seller, if payment is not timely made, Seller shall be entitled to a service charge of 1.0% per month on all past due amounts, plus, if not contrary to any law, all costs of collection including actual attorneys' fees. Seller shall furnish lien waivers to Buyer at the time each Progress Payment and the Final Payment is made to Seller for the proportionate value of all Goods ordered or delivered as of the time the payment is made. Final Payment shall constitute acceptance and approval of all work, and a waiver of all claims by Buyer, except those arising from liens or the warranty included in this Agreement. No retention shall apply to any of the work.

10. JOB SIGN. Buyer agrees to allow Seller to display a construction sign at the Project Site.

11. CHANGES. No changes, additions, alterations, deviations or extras to the Plans and Specifications shall be made without a written Change Order signed by the Buyer and Seller in advance, which will be performed based on Seller's standard time and material rates. Notwithstanding, Buyer's signature shall not be required for changes necessary to conform to codes, laws or regulations required by any utility or governmental authority, or to address existing conditions of the Project Site unknown to Seller at the time Seller signs this Agreement. All Change Orders shall be incorporated as part of this Agreement. Upon Seller's request, Buyer agrees to pay for all changes in advance of each change being commenced. Buyer understands and agrees that changes will extend the time of performance by at least 5 work days for each change unless otherwise agreed in writing.

12. WORK STOPPAGE. Should work be stopped for any reason, including but not limited to, public authority, Force Majeure event defined in paragraph 13, or the Buyer for more than thirty calendar days, Seller may terminate this Agreement and collect for the value of all work completed and materials ordered as of the date work is stopped, plus Seller's anticipated profit under this Agreement. Buyer's failure to sign Change Orders or Buyer's refusal to make progress payments, or any other cause beyond Seller's sole control, shall also be cause for work stoppage by Seller.

13. DELAY. Work shall be completed within the number of working days stated in this Agreement, unless delay occurs due to work stoppage, adverse weather conditions, labor disputes, changes by Buyer, work performed by Buyer (or Buyer's separate contractors) or

governmental authorities, unavailability of materials or supplies, unavoidable casualties, accidents, environmental hazards, a Force Majeure event (includes but not limited to: war, riots, earthquakes, hurricanes, tornadoes, floods, lightning, explosions, energy blackouts/brownouts, lockouts, slowdowns, strikes, terrorism, unforeseen governmental legislation, action or declaration, or health emergency (including local, regional, or national epidemic or pandemic)). Buyer's failure to make payments as required by this Agreement, or any other cause beyond Seller's sole control. Any such delay shall extend the time of performance or, at Seller's Option, terminate this Agreement if the cause of the delay cannot be resolved within thirty calendar days. Where Seller elects to extend performance, Seller shall also be entitled to additional payment to reflect any increased cost of labor and/or materials. Seller will give notice to Buyer of delay and any adjustments to time of performance or cost of the work necessitated by the delay.

14. DISPUTES. These Terms shall be deemed to have been made in and governed by the laws of the State of Wisconsin. Any legal suit or action with regard to these Terms or the Project hereunder may, at Seller's option, be venued in Milwaukee County Circuit Court, Wisconsin. Seller may also, at Seller's sole discretion, elect arbitration and/or mediation in place of civil litigation, without regard to whether litigation has been commenced by Buyer. If an Arbitrator cannot be agreed upon, Seller can petition Circuit Court for same.

15. WARRANTY. Seller warrants and guarantees to Buyer that all material and equipment, and the work to be performed hereunder, will be of good quality and free from faults and defects. This warranty shall cover material (except lamps and other expendables) for the manufacturer's stated warranty period and workmanship for one year from the date of substantial completion. This warranty does not apply to bid work if the bid documents stipulate a lesser warranty. This warranty is in lieu of all other warranties, express or implied, of merchantability, fitness for a particular purpose, performance, or otherwise. Seller's liability under the warranty is strictly and exclusively limited to the repair or replacement at the job site of such work (including material and equipment) as is found to be defective within such warranty period, and with respect to which the Buyer has given Seller prompt written notice within such period. No allowance will be made for repairs or alterations unless made with Seller's prior written consent or approval. In no event shall Seller be liable for claims for any other damages based upon breach of express or implied warranty or negligence whether direct, immediate, foreseeable, consequential or special. This paragraph states Seller's entire liability with respect to warranties, guarantees, or representations, express or implied. Seller will be held harmless against claims, damages, losses and expenses, including attorneys' fees arising from work not done by Seller's own workforce.

16. CONFLICTS/INCONSISTENCIES. If any inconsistency or ambiguity is believed to exist among any of the documents comprising the contract, the inconsistency or ambiguity shall be resolved by applying the following order of precedence: (a) this Agreement including these Terms and Conditions; (b) the plans and specifications, if any; (c) other documents comprising the contract, if any.

17. ASBESTOS AND TOXIC MATERIALS. This proposal and contract is based upon the work to be performed by Seller not involving asbestos-containing or toxic materials and that such materials will not be encountered or disturbed during the course of performing the work. Seller is not responsible for expenses, claims or damages arising out of the presence, disturbance, or removal of asbestos-containing or toxic material. In the event that such materials are encountered, Seller shall be entitled to reasonable compensation for all additional expenses incurred as a result of the presence of asbestos-containing or toxic materials at the work site.

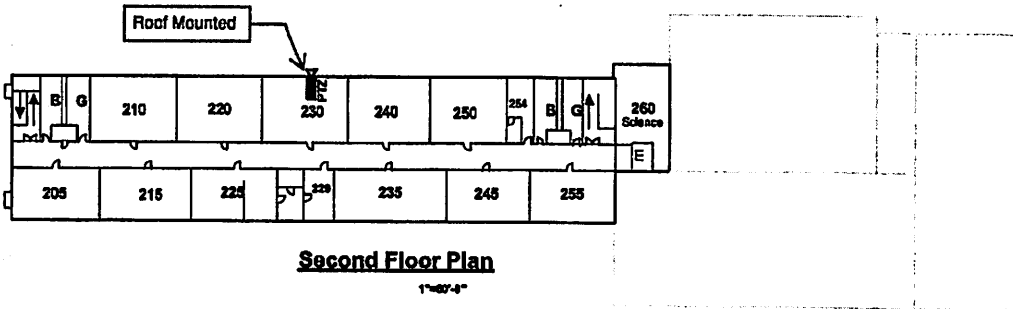
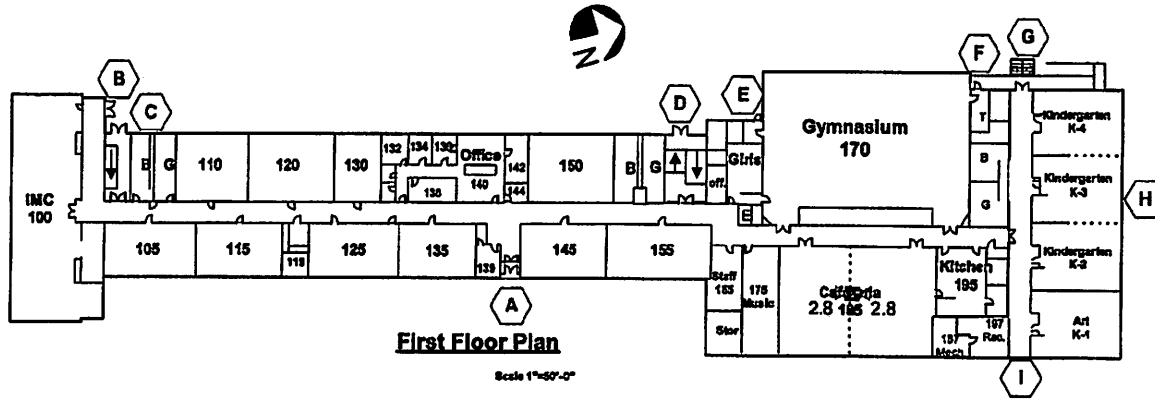
18. PROTECTION OF PERSONAL PROPERTY AND PROJECT SITE. Buyer agrees to remove or protect any personal property inside and outside the Project Site. Seller shall make reasonable efforts to avoid damage to existing property. Seller will make every effort to keep dust down to a bare minimum. Seller is not responsible for housecleaning or damages during normal construction activities.

19. IMPAIRMENT OF CREDIT. If Buyer is or becomes insolvent, or is unable to pay his debts as they mature, or files or has filed against him a bankruptcy, insolvency, or similar petition or fails to pay any debt arising hereunder to Seller on time, or if Seller in good faith doubts the ability of Buyer to pay, Seller may, at its option, either: (a) terminate the work at any time thereafter, and Buyer shall thereupon pay for all work performed on a pro-rata basis plus all lost profit or (b) discontinue work until such time as the Buyer has paid Seller in full for work performed, has agreed to pay Seller for any additional costs incurred because of such discontinuance, and upon such other terms or conditions as may be imposed by Seller to ensure the payment for the work.

20. HOLD HARMLESS. Seller will hold harmless and defend Buyer against any claims brought by a third party for damages or losses arising out of Seller's performance of work under this contract, provided that the third party claim is attributable to bodily injury or death, or injury to or from destruction of tangible property, but only to the extent caused by the negligence of Seller or Seller's Subcontractors and not caused in whole or in part by the Buyer or its agents, employees or representatives. Seller shall not be liable for any consequential damages claimed by any party including, but not limited to, lost profits, loss of use, or attorney's fees. As conditions precedent to Seller's duties under this provision, Buyer must (a) provide Seller with written notice of any claim against Buyer immediately after Buyer is aware of the claim; and (b) remain current with all of Buyer's obligations under this contract. This provision is null and void if the Buyer fails to perform any of its obligations under this contract. Seller shall have the sole right to manage the defense of the claim or resolve the claim. Buyer agrees to fully cooperate with Seller in the investigation and defense of any claim brought by another party.

21. WORKING HOURS. Unless specifically noted, all work included in this contract is to be performed during normal business hours, Monday through Friday. Work performed at any other time, or on legal holidays, will result in an extra charge to Buyer.

22. GENERAL EXCLUSIONS. Seller shall not be responsible for coordinating or supervising work performed by Buyer's own forces or contractors. Seller shall be entitled to an equitable adjustment for hidden or latent conditions. Cost of pumping water from basements and other excavations is not included in quotation. Any alteration or deviation from the specifications as outlined on reverse involving extra cost of material or labor will only be executed upon written orders for same and will become an extra charge over the sum mentioned in this contract. Seller is not responsible for damage to underground services. Any changes in local or state codes effective after date of proposal will be charged as an extra or credited as the case may be. Patching of walls and floors is to be done by others unless specifically stated in this contract as Seller's responsibility.



Howe Elementary School

221 8th. Street North
Wisconsin Rapids, Wisconsin
54494
715-422-6166

Legend

	Description	Quantity
#	Outdoor PTZ PNP-9200RH 4K & 20x Zoom	1
#	Samsung PNM-7000R Two-Head 4MP	1

Howefp
08/13/03



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# 21002720

DATE: 03/17/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 140554

REQ: 00042196

PHONE: (800) 966-6090

Fax: (262) 569-5391

EMAIL:

BUYER:

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

PDS
 13400 Bishops Lane
 Suite 190
 Brookfield WI 53005

CONTACT: P. Bickelhaupt

SITE: Central Office

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS: Please email aherald@pdsit.net

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PER PURCHASING POLICY 672		
		Please see attached quote 2133905		
30.00		Chromebook Flip 14"	560.0000	16,800.00
30.00		Google Chrome Management License	31.5000	945.00
		TOTAL:		17,745.00
		BLDGS and GRNDS please deliver to Dave Barber @ TRC (For WA, WD, MD, HW, GV)		
		Will go to BOE as an update at the April 5, 2021 Meeting		
		COPY TO RENEE, PLEASE - GASB 34/FIXED ASSETS		
		Addressing L-T Schl Closure/Non-Cptl Tech Equip/Addressing Education Delivery-Computers for Staff		
		***** For School District of Wisconsin Rapids use only		
		1-11-104-482-110000-163-000000-2	2,957.50	
		1-11-105-482-110000-163-000000-2	3,549.00	
		1-11-107-482-110000-163-000000-2	5,915.00	
		1-11-112-482-110000-163-000000-2	2,366.00	
		1-11-113-482-110000-163-000000-2	2,957.50	

EMAILED
3/17/21
 LR

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:



Paragon Development Systems, Inc.
 13400 Bishops Lane
 Suite 190
 Brookfield, Wisconsin 53005
 United States
 (P) 262-569-5300

Quote (Open)	
Date Mar 17, 2021 08:18 AM CDT	Expiration Date 04/16/2021
Modified Date Mar 17, 2021 11:08 AM CDT	
Doc # 2133905 - rev 1 of 1	
Description ASUS Chromebook Flip m3-8100Y 4GB 64GB 14" (30)	
SalesRep Herald, Amanda (P) 262-569-5396	
Customer Contact Bickelhaupt, Phillip (P) 715-424-6715	

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

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

Ship To
 Wisconsin Rapids School District
 Storage, Central
 2510 Industrial Street
 Wisconsin Rapids, WI 54495
 United States

Payment Method
 Terms: Net 30

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

#	Description	Part #	Qty	Unit Price	Total
1	Chromebook Flip m3-8100Y 4GB 64GB 14" ASUS Computer Intl - pds #: 534799	C434TA-DSM4T	30	\$560.00	\$16,800.00
2	Google Chrome Management Console License - EDU Google - pds #: 711391	CROS-SW-DIS-EDU-NEW	30	\$31.50	\$945.00

Subtotal: \$17,745.00
 Tax (.0000%): \$0.00
 Shipping: \$0.00
Total: \$17,745.00

Terms and Conditions

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

Shipping and tax amounts are estimated.

Purchases made by credit card may be subject to a 3% Convenience Fee at the time of invoicing.

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

Please contact your sales team with additional questions.

School	Devices Per Building	Total Cost
		Cost of Asus Flip- \$560.00
		Google Chrome License - \$31.50
Grove	5	\$2,957.50
Howe	6	\$3,549.00
Mead	10	\$5,915.00
Washington	5	\$2,366.00
Woodside	4	\$2,957.50
	30	\$17,745.00