



AGENDA

Business Services Committee

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

October 4, 2021

LOCATION: Board of Education, 510 Peach Street, Wisconsin Rapids, WI
Conference Room C

TIME: Immediately following the Educational Services Committee Meeting, but not before 6:15 p.m.

- I. Call to Order
- II. Public Comment
- III. Actionable Items
 - A. 66.03.01 Inter-District Agreements – Project Search Program Agreement – Approval
 - B. Wireless Access Points - License Renewal – Approval
 - C. iPad Purchase - Approval
 - D. WRAMS Audio System Upgrade – Approval
 - E. Disaster Recovery Site - Storage Purchase – Approval
- IV. Updates and Reports
 - A. Purchases – Update
 - B. Department of Revenue Equalized Value – Update
 - C. Copy Paper – District Purchase
 - D. Repair SE Corner of PAC – Update
- V. Agenda Items
- VI. Future Agenda Items

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

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

School Board members may attend the above Committee meeting(s) for information gathering purposes. If a quorum of Board members should appear at any of the Committee meetings, a regular School Board meeting may take place for purposes of gathering information on an item listed on one of the Committee agendas. If such a meeting should occur, the date, time, and location of the Board meeting will be that of the particular Committee as listed on the Committee agenda **however, no deliberation or action will be taken by other Committees or the full Board of Education.**



BACKGROUND

Business Services Committee

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

October 4, 2021

LOCATION: Board of Education, 510 Peach Street, Wisconsin Rapids, WI
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I. Call to Order

II. Public Comment

III. Actionable Items

A. 66.03.01 Inter-District Agreements - Project Search Program Agreement – Approval

The Project Search program operated by the District has attracted a student from the School District of Nekoosa. Non-resident students are allowed into the program provided the two districts enter into a cooperative 66.03.01 agreement.

The administration recommends to enter into a 66.03.01 cooperative agreement with the Nekoosa School District for the student attending the Project Search program.

B. Wireless Access Points - License Renewal – Approval

The District currently has nearly 450 wireless access points (WAPs) throughout our buildings. These access points have come to the end of their licensing and support term with Meraki. To keep our wireless network operating we need to renew maintenance, support and licensing on all of our WAPs. The current quote from PDS is for a 3-year license renewal (see Attachment A).

The administration recommends purchasing 450 Meraki wireless access point licenses from PDS in the amount of \$58,401.00 to be funded from the 2021-22 Technology Referendum Budget.

C. iPad Purchase – Approval

The District is in the process of replacing our aging fleet of iPads. We are ready to purchase another 100 iPads to replace current iPads (see Attachment B).

The administration recommends purchasing 100 iPads from Apple in the amount of \$29,900.00 to be funded from the 2021-22 Technology Referendum Budget.

D. WRAMS Audio System Upgrade – Approval

Currently there is not an “in house” audio system installed in the WRAMS Auditorium. There are pieces of the original audio system that was installed in 1970, but that is no longer functional. As the PAC at Lincoln becomes used more frequently, there has been a slight up-tick in use at the WRAMS Auditorium. In order to make this space even more usable as a venue for our students and public, the Technology Department would like to install an “in-house” audio system at WRAMS.

At the time of printing, an updated price quote had not been received from SoundWorks. Phil Bickelhaupt, Director of Technology will be present at the meeting to provide final pricing and a recommendation for purchase. The amount would be funded from the 2021-22 Technology Referendum Budget.

E. Disaster Recovery Site - Storage Purchase – Approval

The Technology Support Department is currently working to make our Disaster Recovery (DR) site an almost identical environment as our main data center. To complete this project, we need to purchase an HP Nimble Storage Area Network that is identical to the one currently housed at Lincoln. In doing this, we will be able to “failover” to our DR site in an almost instantaneous fashion. An additional piece to consider is that we will need the ability to run our District out of the DR site during the summer of 2022 as we upgrade the main data center. By purchasing the HP Nimble, we can start preparing for the summer of 2022 now (see Attachment C).

The administration recommends purchasing 1 HP Nimble Hybrid Array from PDS in the amount of \$37,992.31 to be funded from the 2021-22 Technology Referendum Budget.

IV. Updates and Reports

A. Purchases – Update

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

- Altmann Construction Co., Inc. - \$122,946.09 - Pay App #5 – Quadplex
- American Fence - \$88,470 - App #1 - Quadplex
- CatchOn Inc. - \$16,350 - Student License - ESSER Funds
- Cherry Lake Publishing - \$22,647.59 - Books for Phonemic Awareness - ESSER Funds
- Edgenuity - \$28,750 - Odysseyware - Central Oaks Budget
- Heinemann - \$15,275.72 - Reading Resources - ESSER Funds
- McMillan - \$23,400 - Pay App #3 – Quadplex
- Miron - \$95,203.35 - Pay App #3 – Quadplex
- PDS - \$76,434 - Chromebooks - Technology Budget
- POB - \$182,400 - Athletic Field Services Pay App #1 – Stadium
- Pieper Electric Inc. - \$15,820 - Electronics - Quadplex
- Tierney - \$79,575 - Classroom Speakers - Technology Referendum Budget

B. Department of Revenue Equalized Value – Update

The Department of Revenue is required to provide the Fall School District Equalized Values by October 1st of each school year. This information was not available when creating this agenda, however Administration will bring the Fall Equalized Values to the meeting.

C. Copy Paper - District Purchase

The Business Services Department received bids from three vendors for copy paper. On the bid specs we asked to include quotes for ColorLock Technology paper recommended by EO Johnson to get the highest quality of print for the new copy machines. The bid was awarded to Steen Macek Paper Sales with the ColorLock paper for \$28,540.51. This vendor was able to insure delivery within a week (see Attachment D).

D. Repair SE Corner of PAC – Update

The District received a quote from Miron for time and materials not to exceed \$60,000 to repair the structural damage to the corner of the building. Actual cost will not be determined until work begins on the project as the contractor cannot see full damage until panels are removed and support structure is exposed. Miron is the contractor that constructed the PAC and they are the preferred vendor to complete the repair. The quote for the repair has been provided to the auto insurance company of the individual responsible for the accident (see Attachment E).

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.



Attachment A

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

Quote (Open)	
Date Sep 27, 2021 09:50 AM CDT	Expiration Date 10/22/2021
Modified Date Sep 27, 2021 10:05 AM CDT	
Quote # 2167148 - rev 1 of 1	
Description Cisco Meraki Ent. License (3 Year)	
SalesRep Hinker, Tiffany (P) 651-707-1825	
Customer Contact Bickelhaupt, Phillip (P) 715-424-6715 phillip.bickelhaupt@wrps.net	

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

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

Ship To
Wisconsin Rapids Public Schools
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	3yr Meraki Enterprise Cloud Controller License Cisco - pds #: 314739	LIC-ENT-3YR	450	\$129.78	\$58,401.00

Subtotal: \$58,401.00
 Tax (.0000%): \$0.00
 Shipping: \$0.00
Total: \$58,401.00

Terms and Conditions

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

Proposal

Proposal Number

2110338150

Account Number/Name

1268847

WISCONSIN RAPIDS PUBLIC SCHOOLS

Created On

09/29/2021

Created By

Phil Bickelhaupt

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2110338150.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MK2L3LL/A 10.2-inch iPad Wi-Fi 64GB - Silver	100	299.00	29,900.00 USD
			Subtotal	29,900.00 USD
			Estimated Tax	0.00 USD
			Total	29,900.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

**Paragon Development Systems, Inc.**

13400 Bishops Lane
Suite 190
Brookfield, Wisconsin 53005
United States
(P) 262-569-5300

Quote (Open)

Date Sep 27, 2021 10:52 AM CDT	Expiration Date 10/26/2021
Modified Date Sep 27, 2021 01:10 PM CDT	
Quote # 2167176 - rev 1 of 1	
Description Nimble	
SalesRep Swanson, Thomas (P) 651-707-1808	
Customer Contact Bickelhaupt, Phillip (P) 715-424-6715 phillip.bickelhaupt@wrps.net	

Customer

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

Bill To

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

Ship To

Wisconsin Rapids Public Schools
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	Nimble Storage Adaptive Flash HF20 Base Array Hewlett Packard Enterprise - pds #: 449950	Q8H72A	1	\$8,734.59	\$8,734.59
2	Nimble Storage HF20/20C 21TB FIO HDD Bundle Hewlett Packard Enterprise - pds #: 449951	Q8B68B	1	\$5,621.99	\$5,621.99
3	NS 2-Port 10Gb SFP+ Adapter Kit Hewlett Packard Enterprise - pds #: 449942	Q8B88B	1	\$4,519.61	\$4,519.61
4	NS NOS Default FIO Software Hewlett Packard Enterprise - pds #: 446110	Q8G27B	1	\$1.02	\$1.02
5	NS C13 TO C14 FIO Power Cord Hewlett Packard Enterprise - pds #: 449945	Q8J27A	2	\$1.00	\$2.00
6	Nimble Storage HF20 R2 2.88TB FIO Cache Bundle Hewlett Packard Enterprise - pds #: 449952	Q8J29A	1	\$4,948.39	\$4,948.39
7	NS AF/HF Array Standard Tracking Hewlett Packard Enterprise - pds #: 345773	R3P91A	1	\$1.00	\$1.00
8	NS 5Y 4H Parts Exchange Support Hewlett Packard Enterprise - pds #: 418815	HT6Z0A5	1	\$0.00	\$0.00
9	Nimble Storage FC 4H HF20/20C Hybrid 21TB HDD Bndl Hewlett Packard Enterprise - pds #: 458166	HT6Z0A5#ZED	1	\$1,999.10	\$1,999.10
10	Nimble Storage FC 4H HF20 2.88TB Cache Suppo Hewlett Packard Enterprise - pds #: 458165	HT6Z0A5#ZE6	1	\$3,014.94	\$3,014.94
11	5Yr Nimble Storage FC 4H Parts Exchange Support Hewlett Packard Enterprise - pds #: 458164	HT6Z0A5#ZEB	1	\$7,694.63	\$7,694.63
12	NS 2x10GBE 2P Adapter Support Hewlett Packard Enterprise - pds #: 458167	HT6Z0A5#ZET	1	\$1,455.04	\$1,455.04

Total: \$37,992.31

Attachment D

SCHOOL DISTRICT OF WISCONSIN RAPIDS
Copy Paper Bid

September 23, 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, or w/ColorLok Technology</i>	No Paper Available No Bid	No Bid	\$34.60 each/ \$29,064.00 Office Paper	\$30.10 each/ \$25,284.00 Fascopy	No Bid	\$34.32 each/ *\$28,540.51 Hammermill Tidal w/ColorLock
			Anticipated Delivery 1 week	Anticipated Delivery 8 weeks		Anticipated Delivery 1 week

* = 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.

Bid award was based on availability and anticipated delivery date, as well as cost.



Building Excellence

Attachment E

MIRON CONSTRUCTION CO., INC.

1471 McMahon Drive, Neenah, WI 54956-6305

P.O. Box 509, Neenah, WI 54957-0509

PH 920.969.7000 FX CALL FOR DEPT FAX

MIRON-CONSTRUCTION.COM

September 21st, 2021

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

Re: Wisconsin Rapids School District – Precast Panel Replacement
Wisconsin Rapids, WI

Ed Allison,

Miron Construction., Inc. is pleased to provide quotations on a T&M not to exceed basis in the amount of **Sixty-Thousand and 00/100 (\$60,000.00)** for the scope listed below.

The scope to replace the precast panels for the Wisconsin Rapids School District, includes the following:

- Electrical: \$540
 - Remove MEP's, camera, sensor, 110 voltage items
- Precast Panel Removal/ Installation: \$14,900
 - Stage crane, drill holes through precast, and install picking eyes for removal
 - Fly damaged precast panels out
 - Prep for new precast and fly in new precast panels
 - Set and weld precast plates to infrastructure
 - Load panels for disposal
- Precast Material: \$10,844
- Paint: \$500
 - Repaint interior and exterior precast
- Excavation: \$2,500
 - Remove retaining block
 - Remove soils to get to bottom of precast, approx. 60 yards
 - Remove interior sub-base to gain bottom of precast
 - Re-grade interior floor subgrade
 - Backfill exterior and new top soil as needed, re-install block retaining wall
- Roofing: \$2,500
 - Remove white roof copings and flashings, pull back roof membrane as needed for access
 - Reinstall roof membrane and all necessary flashings to make weather-tight
- Landscape: \$500
- Concrete/ Demolition / Shoring: \$16,716
 - Saw cut and demo storage room floor, and ext. sidewalk
 - Shore up bar joists and sidewall I-beam
 - Remove caulking and base grout
 - Grind weld plates loose from infrastructure
 - Remove shoring

- Re-pour floor and ext. sidewalk
- Caulking: \$500
 - Caulk precast and re-grout base
- Precast Washing: \$500
 - Wash precast
- Dust Protection: \$2,500
 - Remove dust protection and any other cleanup items
- Misc. MEP Work: \$2,500
 - Re-install all MEPs that were removed
- Supervision: \$5,000

Exclusions:

-N/A

We appreciate the opportunity to quote this work. If you have any questions, please call me at (715)841-4086.

Sincerely,

MIRON CONSTRUCTION CO., INC.



Matthew Daniels
Project Executive