



Wisconsin Rapids Public School District - Board of Education  
510 Peach Street  
Wisconsin Rapids, WI 54494

(715) 424-6701

## AGENDA

### *Business Services Committee*

John Benbow, Jr., Chairperson  
Christopher Inda, Member  
Julie Timm, Member  
John A. Krings, President

**March 3, 2025**

LOCATION: Board of Education Office, 510 Peach Street, Wisconsin Rapids, WI 54494  
Conference Room C

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

I. Call to Order

II. Public Comment

Persons who wish to address members of the Committee may make a statement pertaining to a specific agenda item. The Committee Chair will establish limits for speakers due to time constraints. Comments made by the public shall be civil in content and tone. Speakers bear the personal risk if comments made are defamatory, slanderous, or otherwise harmful to another individual. Please remember that this is a Committee meeting of the Board open to the public, and not a public hearing.

III. Actionable Items

- A. CESA 5 Contract - Approval
- B. Automated External Defibrillator (AED) Units - Approval
- C. Four-Year-Old Kindergarten (4K) Program Agreement Increase - Approval

IV. Updates and Reports

- A. Purchases - Update
- B. Donations - Update
- C. Bus Contract Fuel - 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.*



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Wisconsin Rapids, WI 54494

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## **BACKGROUND**

### ***Business Services Committee***

John Benbow, Jr., Chairperson  
Christopher Inda, Member  
Julie Timm, Member  
John A. Krings, President

**March 3, 2025**

**LOCATION:** Board of Education Office, 510 Peach Street, Wisconsin Rapids, WI 54494  
Conference Room C

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

I. Call to Order

II. Public Comment

III. Actionable Items

A. CESA 5 Contract - Approval

The District purchases certain contracted special education services from CESA 5 annually and recommends continued participation in this program for the 2025-26 school year. The projected contract cost is \$394,836.80; however, the actual cost will be determined based on service usage. Specific services include audiology, deaf and hard of hearing, OT/PT, visually impaired, and alternative education (see Attachment A).

**The Administration recommends approval of the proposed CESA 5 agreement for the 2025-26 school year, which amounts to \$394,836.80 and will be paid for with Flow-Through and other District accounts.**

B. Automated External Defibrillator (AED) Units - Approval

WRPS currently has 26 AED units throughout the district. These units require the purchase of both adult and child pads. Warranties are set to expire on 17 units in April of 2026. Also, in November 2025, adult and children's pads will expire and need replacement every 2 years. There have been advancements to the design of AEDs since the district purchased the units it currently owns. The universal design of the CPR Uni-padz electrodes gives the user a single solution for adults and children. They only need to activate the child mode by pressing a button. The electrodes for these pads have a warranty of 5 years. The newer model also provides real-time CPR help. The unit gives feedback on the rate and depth of compressions should the need arise. Our current units do not contain this feature. A quote was obtained from LifeGuard MD, Inc. and Cintas. LifeGuard MD, Inc. was \$15,269.66 less than Cintas (see Attachment B).

**The Administration recommends accepting LifeGuard MD, Inc.'s proposal for 26 AED Units, which will cost \$46,712.00 and be paid from the 2024-25 Community Service Budget.**

C. Four-Year-Old Kindergarten (4K) Program Agreement Increase - Approval

A portion of the District's 4K program is outsourced to Head Start, Building Blocks, and the YMCA. The current 4K contract amount is \$2,425.00 per student per school year. Due to inflation, a \$50 increase, or 2.1%, is recommended, bringing the total cost per student to \$2,475.00.

**The Administration recommends approval to increase the 4K contract for the 2025-26 school year by \$50.00 for a total of \$2,475.00 per student.**

IV. Updates and Reports

A. Purchases - Update

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

- AssetWorks - \$16,939.00 - Flow Through Budget - IEP Software
- City of Wisconsin Rapids - \$19,655.84 - Fund 80 - Police Liaison Services
- City of Wisconsin Rapids - \$244,000.00 - Fund 49 - Mead Playground Project
- PDS - \$27,450.00 - Ref Tech & Common School Library Budgets - Chromebook Licensing
- PDS - \$55,815.84 - Technology Budget - Meraki Subscription
- PDS - \$197,100.00 - Ref Tech & Common School Library Budgets - Chromebooks

B. Donations - Update

- Rapids Mat Backers, Inc. - \$8,943.84 – Wrestling Mat Contribution
- Peter Falk - \$1,000.00 - Children Theatre Donation
- Revision Eye Care - \$1,000.00 – Children Theatre Donation
- Women's Ministry of St. Luke - \$549.35 - Families Helping Families
- Gerard Jackson - \$232.50 - Food Service Angel Donation
- USS Local Number 24 - \$400.00 – Food Service Angel Donation
- Kevin Tritz - \$60.00 - Wrestling Mat Donation

C. Bus Contract Fuel – Update

Safe-Way currently purchases its bus fuel from Levenhagen Oil Corporation in Neenah, Wisconsin. Safe-Way obtained quotes from Levenhagen Oil and Insite FS in Wisconsin Rapids. The Insite FS quote cost for the Kellner location was 3.2 cents less per gallon, and the Rudolph location was 44.9 cents less per gallon compared to Levenhagen. Safeway feels very comfortable with the utilization of Insite FS, and we anticipate a transition will take place in early March. Per the transportation contract, the district is responsible for the cost of the fuel.

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



## CESA 5 Contracted Services for the 2025-2026 School Year

## Wisconsin Rapids

## SUMMARY OF AGREEMENTS FOR SERVICES BETWEEN

## THE SCHOOL DISTRICT/AGENCY AND COOPERATIVE EDUCATIONAL SERVICE AGENCY 5

*Amounts listed are based on current information and projected services to special education students.*

*Cost adjustments will be made when final information is available.*

		2025-2026		
General Services		Quantity		Projected Cost
<b>Operational Services</b>				
MB01	CESA 5 District Membership Fee			\$2,426.80
SB01	School Business Office Management & Support		Staff Days	\$0.00
SB02	Mentoring for School Business Officials			\$0.00
TS01	Managed IT Services (Technology Support/Technician)		Staff Days	\$0.00

<b>Professional Development &amp; Program Support</b>				
PD01	School Improvement Services (Curriculum & Instruction)			\$10,350.00
PD02	Curriculum or Reading Specialist		Staff Days	\$0.00
PD03	Coaching & Mentoring Consortium			\$0.00
PD04	Instructional Technology Training/Support Service (ITSS)			\$0.00
PD05	Safe & Healthy Schools Consortium			\$0.00
CT01	Career & Technical Education Council			\$0.00
CT02	Career & Technical Education Leadership			\$0.00

<b>Instructional Services &amp; Related Support</b>				
DE01	Driver Education		Student FTE	\$0.00
EL01	English Learner Services		Staff Days	\$0.00
LS01	Librarian Services		Staff Days	\$0.00
SN01	School Nursing Services		Staff Days	\$0.00

<b>Other Services</b>				
				\$0.00
				\$0.00
				\$0.00

Special Education		Quantity		Projected Cost
<b>Instructional &amp; Support Resources</b>				
SP01	Special Education Center			\$850.00
SP02	Special Education Instructional Materials Center (SEIMC)			\$0.00

<b>Consortium Classrooms</b>				
SP03a	Consortium Classroom: Intensive Services		Student FTE	\$0.00
SP03b	Consortium Classroom: Visually Impaired		Student FTE	\$0.00
SP03c	Consortium Classroom: Project SEARCH (Kalahari Resort)		Student FTE	\$0.00

**Key:** **FTE** = Full Time Equivalent  
**Staff Days** = Days of service (actual days may vary due to paid leave time or variations in school calendars)  
**UOS** = Unit of Service (standard calculation used to deliver the services in each student IEP)  
**\*** = Revision made with details in "Notes" section on page 2  
**SP01** = If your cost for SP01 Sp Ed Center is \$850, you only have access to Assistive Technology Resources



## CESA 5 Contracted Services for the 2025-2026 School Year

# Wisconsin Rapids

		2025-2026		
		Quantity		Projected Cost
<b>Hearing Services</b>				
SP04	Audiology	480	UOS	\$26,880.00
SP05	Educational Sign Language Interpreter		Staff Days	\$0.00
SP06	Teacher of the Deaf & Hard of Hearing	840	UOS	\$51,030.00
<b>Vision Services</b>				
SP07	Orientation & Mobility Specialist	424	UOS	\$30,316.00
SP08	Teacher of the Visually Impaired	2018	UOS	\$144,287.00
<b>Other Services</b>				
SP09	Occupational Therapy		UOS	\$0.00
SP10	Physical Therapy	1524	UOS	\$80,147.00
SP11	School Psychology Services		Staff Days	\$0.00
SP12	Speech & Language Pathologist		Staff Days	\$0.00
<b>Other Instructional &amp; Support Staff</b>				
SP13	Special Education Teacher		Staff Days	\$0.00
SP14	Paraprofessional Services		Staff Days	\$0.00
<b>Leadership &amp; Administrative Support</b>				
SP15	Director of Special Education		Staff Days	\$0.00
SP16	Special Education Secretary		Staff Days	\$0.00
SP17	Special Education Fiscal Management			\$0.00
SP18	Mentoring for Special Education Staff			\$0.00
<b>Alternative Education Programs</b>				
AE-CE	COMAN Elementary (Portage/Fort Winnebago)		Student FTE	\$0.00
AE-CO	COMAN (Portage/Fort Winnebago)		Student FTE	\$0.00
AE-JC	JCAP (Necedah)		Student FTE	\$0.00
AE-SE	SCAN Elementary (Reedsburg/Rock Springs)		Student FTE	\$0.00
AE-SC	SCAN (Reedsburg/Rock Springs)		Student FTE	\$0.00
AE-WE	WCAP Elementary (Waupaca)		Student FTE	\$0.00
AE-WC	WCAP (Waupaca)		Student FTE	\$0.00
AE-WO	WCAS (Wisconsin Rapids)	1	Student FTE	\$48,550.00
<b>TOTAL PROJECTED COST</b>				<b>\$394,836.80</b>

**Notes:**



Kimberly Brillowski <kimberly.brillowski@wrps.net>

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## Estimate from LifeGuard MD, Inc

1 message

LifeGuard MD, Inc <quickbooks@notification.intuit.com>

Wed, Feb 19, 2025 at 3:25 PM

Reply-To: info@lifeguardmdusa.com

To: kimberly.brillowski@wrps.net

Cc: info@lifeguardmdusa.com

QUOTE 6247 DETAILS



LifeGuard MD, Inc

**DUE 03/20/2025**

**\$46,712.00**

Review and approve

Powered by QuickBooks

To: Wisconsin Rapids Public School District

Please review the attached estimate.

Execution of this purchase agreement for an AED(s) acknowledges your understanding of mandatory state and manufacturer' maintenance requirements.

If this proposal meets your approval, please sign and date in spaces provided and mail or fax to the numbers provided below or scan and email to [info@lifeguardmdusa.com](mailto:info@lifeguardmdusa.com).

Shipping is FOB Omaha, NE. Price is firm for 30 days. Estimate does not include applicable shipping costs. Please contact your sales rep to discuss shipping

options.

Feel free to contact us if you have any questions. We look forward to working with you.

Sincerely,  
LifeGuard MD, Inc

**Address**

Wisconsin Rapids Public School  
District  
510 Peach St  
Wisconsin Rapids, WI 54494

**Ship to**

Wisconsin Rapids Public School  
District  
Central Storage  
2510 Industrial Street  
Wisconsin Rapids, WI 54495

**Ship via**

usps

**Invoiced by**

AB

**Invoiced by**

AB

**DDE-1101-01**

**\$58,240.00T**

Defibrillator, ZOLL 3, LCD Display, 5 year Battery and 1 set Real CPR Help Uni-Padz, WiFi enabled, Semi Automatic, 7 year warranty, Ea

26 X \$2,240.00

**DSI-POST**

**\$0.00**

Poster, AED Location Poster  
NO CHARGE. INCLUDED WITH PURCHASE.

25 X \$0.00

**DZ-DECAL-1818**

**\$0.00**

Decal, AED, Indoor/Outdoor, Vinyl, 5" x 5"  
NO CHARGE. INCLUDED WITH PURCHASE.

25 X \$0.00

**DZ-TG0594**

**\$0.00T**

Tag, AED Inspection Tag, Plastic  
NO CHARGE. INCLUDED WITH PURCHASE.

25 X \$0.00

Price good for 30 days. Thank you. Angie

**S-520**

**\$150.00T**

Shipping and Handling Charge

1 X \$150.00

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Subtotal	\$58,390.00
Discount 20%	\$ -11,678.00
Tax (0%)	\$0.00
Total	\$46,712.00

If this proposal meets your approval, please sign and date in the spaces provided and email to [info@lifeguardmdusa.com](mailto:info@lifeguardmdusa.com). You can accept the estimate from this document by clicking "accepted" and someone from



LifeGuardMD will reach out to you for delivery information. You can also mail or scan and email to [info@lifeguardmdusa.com](mailto:info@lifeguardmdusa.com). Execution of this purchase agreement for an AED(s) acknowledges your understanding of mandatory state and manufacturer maintenance requirements. Sales tax is not included. Shipping is FOB Omaha, NE. Shipping costs not included in estimate. Please contact your representative for shipping options. Price is firm for 30 days.

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14503 Grover St Suite 103 Omaha, NE 68144 | toll free - 877-868-4141 or 402-898-4141 | fax - 402-898-5621 website - [www.lifeguardmdusa.com](http://www.lifeguardmdusa.com) | toll free - 877-868-4141 or 402-898-4141 | fax - 402-898-5621 website - [www.lifeguardmdusa.com](http://www.lifeguardmdusa.com)

#### Review and approve

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LifeGuard MD, Inc

14503 Grover St Suite 103 Omaha, NE 68144-3283 USA

+14028984141

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## Direct Purchase + Maintenance Agreement

Product Item Number	Product Description	Quantity	National Account Price	Frequency
4003z	Zoll 3 AED (includes LifeReady360)	26+	\$2,200.35	Initial Purchase
19190	AED Cabinet with Alarm	26+	\$174.01	Initial Purchase
341810	AED 3D Signage	26+	\$9.54	Initial Purchase
	<b>Total Cost for 26 Units \$61,981.66</b>		<b>\$2,383.91</b>	<b>Zoll 3 Total Per Unit</b>
4001z	Zoll Plus AED (includes LifeReady360)	26+	\$1,910.45	Initial Purchase
19190	AED Cabinet with Alarm	26+	\$174.01	Initial Purchase
341810	AED 3D Signage	26+	\$9.54	Initial Purchase
			<b>\$2,094.01</b>	<b>Zoll Plus Total Per Unit</b>
3001LF	Basic Lifeline AED (includes LifeReady360)	26+	\$1,426.87	Initial Purchase
19190	AED Cabinet with Alarm	26+	\$174.01	Initial Purchase
341810	AED 3D Signage	26+	\$9.54	Initial Purchase
			<b>\$1,610.43</b>	<b>Basic Lifeline Total Per Unit</b>
618667_LEASE	AED Maintenance Agreement AED Visual Inspections + AED Program Management Software (LifeReady360)	26+	\$35.00 Per Unit	(Optional) Monthly