



AGENDA

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

(715) 424-6701

**Business Services Committee**

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

**April 4, 2016**

LOCATION: Board of Education Conference Room A/B

TIME: 6:00 p.m.

- I. Call to Order
- II. Public Comment
- III. Business Services
  - A. 2016-17 Lincoln High School Trades House Selection – Approval
  - B. Network Switching Project – Approval
- IV. Updates and Reports
  - A. Purchases – Update
  - B. Purchase – District Copy Paper – Update
- V. Agenda Items

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

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

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



BACKGROUND

Wisconsin Rapids Public School District - Board of Education

510 Peach Street

Wisconsin Rapids, WI 54494

(715) 424-6701

## Business Services Committee

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

**April 4, 2016**

LOCATION: Board of Education Conference Room A/B

TIME: 6:00 p.m.

I. Call to Order

II. Public Comment

III. Business Services

A. 2016-17 Lincoln High School Trades House Selection – Approval

The Trades House Committee will meet Monday, April 4, 2016 to review the Trades House applicant. Terry Bores has communicated with the sole Trades House applicant and has no concerns that would disqualify the applicant.

The Committee will review for approval the Trades House Committee recommendation for the 2016-17 Trades House to be constructed by the Lincoln High School Trades House Construction class to be recommended for approval to the Board of Education.

B. Network Switching Project – Approval

In April of 2015, the Board approved the purchase of new Juniper switching gear and additional Meraki Wireless access points for Lincoln High School, East Junior High and Wisconsin Rapids Area Middle School. During the summer of 2016, the Technology Department is hoping to complete Phase 2 of the Network Switching Project to continue to take advantage of federal E-rate dollars available to fund a portion of these types of projects.

The Technology Department is proposing the replacement of all network switching gear in the following schools: Grant, Grove, Mead, Washington and Woodside Elementary Schools and River Cities High School. The current equipment is outdated and starting to fail at an increased rate in addition to the lack of Power of Ethernet (PoE) ports available for use. The technology department requested bids and proposals from many manufacturers and vendors which included HP, Meraki, Juniper, Dell, Brocade and Extreme. After reviewing bids and proposals, the Technology Department is recommending the purchase of Juniper switches. Juniper came in with the lowest cost per port and exceeded the specifications we requested. Additionally, by purchasing Juniper switches, nearly the entire District will be on Juniper switches making for easier management. To complete this part of the project a total of 33 switches will need to be replaced in these buildings.

## Business Services Committee Meeting Background – April 4, 2016

The Technology Department is also proposing the purchase of additional wireless access points (WAPS) for the following schools: Grant, Grove, Howe, Mead, THINK, Washington and Woodside Elementary Schools and River Cities High School. The additional WAPS will increase the current density in these buildings providing a faster and more reliable wireless internet connection. The addition of these WAPS will also create a solid foundation to build on if the District would move to a 1:1 learning environment. The technology department requested bids and proposals from many manufacturers and vendors which included Aruba, Meraki, Ruckus, and Aerohive. After reviewing bids and proposals, the Technology Department is recommending the purchase of Meraki WAPS. Meraki came in with the lowest cost per access point and exceeded the specifications we requested. Additionally, by purchasing Meraki WAPS, the entire District will be on Meraki WAPS making for easier management. To complete this part of the project a total of 45 WAPS will need to be added across all these buildings.

The Technology Support Department is looking to utilize federal E-rate dollars to help pay for 60% of the cost of the total project. The total project cost will be \$95,641.62. If the E-rate grant is approved, the total cost to the District will be \$38,256.55. This is a significant cost savings to the District if we receive approval. The Technology department is recommending this purchase regardless of whether or not we receive grant funding due in part to the age and failure of the current equipment. We fully intend to submit funding requests to the federal E-rate program to help cover the costs of the project. Current information from the Wisconsin DPI and USAC indicate that there are over 3.5 billion dollars available to school districts for these projects and USAC intends to fund any project that is submitted. With this knowledge in hand, we feel confident we will receive funds to help pay for this project. Lastly, Phil Bickelhaupt, Director of Technology, will be in attendance at the meeting to further explain the project and answer any questions.

The administration recommends that the purchase of 33 Juniper Switches from AE Business Solutions at a cost of \$62,359.62 and 45 Meraki MR34 Wireless Access points at a cost of \$32,282.00 to be funded with the Technology Referendum funds be recommended for approval to the Board of Education.

### IV. Updates and Reports

#### A. Purchases – Update

Listed as Attachment A are copies of purchases for Police Liaison services from The City of Wisconsin Rapids, 120 Chromebooks from PDS, for a digital license from Flocabulary, and for Virtual School Curriculum from Fueleducation.

#### B. Purchase – District Copy Paper – Update

The business office staff received bids March 11, 2016 via FAX or e-mail from four vendors for copy paper. The low bid was received from Contract Paper Group, Inc. at \$18,606.00. The order was placed with Contract Paper Group, Inc. to reserve the quoted price.

Listed as Attachment B is a report of the bids received.

### 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.

City of

588

W I S C O N S I N



444 West Grand Avenue, Wisconsin Rapids, WI 54495

\*\*\*\*\*  
\* I N V O I C E \*  
\*\*\*\*\*

DATE 2/29/2016  
CUSTOMER NO. 1076  
INVOICE NO. 5742  
INVOICE DATE 2/29/2016  
PMT DUE DATE 4/11/2016

WIS RAPIDS PUBLIC SCHOOLS  
510 PEACH ST  
WISCONSIN RAPIDS WI 54494

DESCRIPTION	BILLING CYCLE, THRU DATE	AMOUNT
4TH QUARTER 2015 SCHOOL LIAISON OFFICER	588	CATEGORY: CITY-LIAIS 14,328.02
13.5 YDS OF SALT @ \$77.71/YD	65	CATEGORY: STR-PIT 1,049.09
<b>TOTAL TO PAY</b>		<b>15,377.11 *</b>

OCT-DEC SCHOOL LIASON

6-80-400-381-390000



**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# 16002375**

**DATE: 03/15/16**

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 140554

REQ: 00031047

PHONE: (800) 966-6090

Fax: (262) 569-5391

EMAIL:

PDS  
 1823 Executive Drive  
 Oconomowoc WI 53066

BUYER:

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

VENDOR ACCOUNT:

CONTACT: Nic Sydorowicz

SITE: Wis Rapids Middle School

SPECIAL INSTRUCTIONS: Please email to teamgovedu@pdsit.net; BILL: WRAMS Activity Account HRA

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

**MAY 15 2016**

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PER PURCHASING POLICY 672		
		Please attach Quote 901338		
120.00		567662 HP, Inc. Chromebook 11	185.00	22,200.00
120.00		526975 Google Chrome OS Management Console - Education	24.50	2,940.00
		<b>TOTAL:</b>		25,140.00
		BLDG & GRNDS: Please deliver to Steve Johnson at TRC (for WRAMS)		
		COPY TO RENEE, PLEASE - GASB 34		
		Dan Weigand approved order - update to the Board of Education.		
		***** For School District of Wisconsin Rapids use only		
		6-10-200-440-222300-000-000000-2	1,985.00	
		6-10-823-440-128380-000-000000-2	18,855.00	
		6-21-800-440-120000-000-000000-2	4,300.00	

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:



**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# 16002461**

**DATE: 03/22/16**

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 117641

REQ: 00031021

PHONE: (718) 852-0105

Fax: (646) 514-5853

EMAIL:

Flocabulary, LLC  
20 Jay Street, Suite 520  
Brooklyn NY 11201

BUYER:

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

VENDOR ACCOUNT:

CONTACT: KJohnson/WRPS

SITE: East Junior High

SPECIAL INSTRUCTIONS:

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		PER PURCHASING POLICY 672  One-year digital site license to Flocabulary and The Week in Rap for all teachers and students	14,080.00	14,080.00
		TOTAL:		14,080.00
		***** For School District of Wisconsin Rapids use only 6-10-829-439-222200-000-000000-2	14,080.00	

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:

# fueleducation™

Formerly Aventa Learning by K12

the new power of learning

Herndon, VA 20171  
 Phone : 571-405-2260  
 Fax : 703-483-7330  
 Email : K12billing@k12.com

**Bill To:**  
**WISCONSIN RAPIDS - WI**  
 510 PEACH ST  
 WISCONSIN RAPIDS, WI 54494

## INVOICE

**Invoice Number**  
 210002528  
**Billing Date**  
 11-Feb-2016  
**Customer Number**  
 552174  
**Terms**  
 Net 30  
**Due Date**  
 12-Mar-2016

Item Num	Description	UOM	Quantity	Unit Price	Amount
1	FED-CUR-ENR-MS-IAO : MS Online Course Instruction Add-On License	Ea	35	175.00	6125.00
2	FED-CUR-ENR-HSC-IAO : HS Online Course Instruction Add-On License	Ea	-1	87.50	-87.50
3	FED-CUR-ENR-HSC-IAO : HS Online Course Instruction Add-On License	Ea	25	175.00	4375.00
4	FED-CUR-ENR-HSC-IAO : HS Online Course Instruction Add-On License	Ea	-1	175.00	-175.00
5	FED-CUR-ENR-MS-IAO : MS Online Course Instruction Add-On License	Ea	-2	87.50	-175.00
6	FED-CUR-ENR-XEL-IAO:Extended Electives Online Course Instruction Add-On License	Ea	6	175.00	1050.00
7	FED-CUR-ENR-MS-IAO : MS Online Course Instruction Add-On License	Ea	1	87.50	87.50
8	FED-CUR-ENR-MS-IAO : MS Online Course Instruction Add-On License	Ea	-2	175.00	-350.00

**Payment Details :**  
**Pay : K12 Management, Inc.**  
 Bank : PNC Bank  
 ABA# : 031000053  
 Acct# : 5303550723

**Mail To :**  
**K12 Management**  
 P.O. Box : 824186  
 Philadelphia, PA 19182-4186

SubTotal	10850.00
Tax	0.00
Shipping	0.00
<b>Total Amount</b>	<b>\$10,850.00</b>

## Attachment B

### SCHOOL DISTRICT OF WISCONSIN RAPIDS

#### Copy Paper Bid

March 11, 2016

Paper Quantity/Description	Midland *	Xpedx A Veritiv Comp	Contract Paper Group, Inc.	The O'Brion Agency, LLC	Steen Macek Paper Sales *	Schilling Paper
Copy Paper, 8½" x 11", 20 lb., 840 crtns, 5,000 sheets/crtn	\$22.50 each/ *\$18,711.00	\$22.65 each/ \$19,026.00	\$22.15 each/ \$18,606.00	No Bid	\$22.55 each/ *\$18,752.58	No Bid

\* = Total cost listed reflects a 1% discount for meeting payment terms.

\*\* = Total cost listed reflects a 2% discount for meeting payment terms.