



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

August 5, 2019

LOCATION: Board of Education Conference Room A/B

TIME: Immediately following the Educational Services Committee Meeting, but no earlier than 6:30 p.m.

- I. Call to Order
- II. Public Comment
- III. Business Services
 - A. 66.03.01 Inter-District Agreements – Work Place Training – 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

August 5, 2019

LOCATION: Board of Education Conference Room A/B

TIME: Immediately following the Educational Services Committee Meeting, but no earlier than 6:30 p.m.

I. Call to Order

II. Public Comment

III. Business Services

A. 66.03.01 Inter-District Agreements – Work Place Training – Approval

The District operates a work place training program in conjunction with Aspirus Hospital. Students from Nekoosa, Port Edwards, and Wisconsin Rapids School Districts participate in the training program. Costs are split between the three school districts using a 66.03.01 Inter-District Agreement.

The Administration recommends that the 66.03.01 cooperative agreements for students attending the work place training program from the Nekoosa and Port Edwards School Districts be recommended for approval to the Board of Education.

IV. Updates and Reports

A. Purchases – Update

Copies of the following invoices are included as Attachment A:

Ansay and Associates – District Property Insurance

Honeywell – Monitoring – Electronic Systems

Bauer’s Floor Mart – Flooring Replacement – Lincoln High School

AE Business Solutions – Technology Switch Gear Support – District

Camera Corner – Technology Mitel Phone Support - District

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.



Ansay & ASSOCIATES
Insurance & Benefit Solutions

101 East Grand Ave.
Suite #11
Port Washington, WI 53074

Phone: (262) 284-7174

Fax: (262) 377-3784

Invoice # 16311	Page 1 of 1
Account Number	Date
SCHODIS-06	7/9/2019
BALANCE DUE ON	
7/30/2019	
AMOUNT PAID	Amount Due
	\$87,929.00

Dan Weigand
School District of Wisconsin Rapids
510 Peach Street
Wisconsin Rapids, WI 54494

Property	PolicyNumber: CMB3G705047	Effective: 7/1/2019 to 7/1/2020
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Item #	Trans Eff Date	Trans	Description	Amount
13288	7/1/2019	RENB	Renewal of PROP Effective 7/1/2019	\$87,929.00
Total Invoice Balance:				\$87,929.00

Please make check payable to Ansay & Associates

0-10-00-712-270000-000 87,929.00
 dk
 OW 07/10/2019

2019-20

Honeywell

1452

BUILDING SOLUTIONS

INVOICE

BILLING DATE	07/01/2019
ACCOUNT NUMBER	598032
INVOICE NUMBER	5248614062
DATE DUE	07/25/2019
AMOUNT DUE	43,441.93

PLEASE REMIT PAYMENT TO:

INVOICE TO:

WISCONSIN RAPIDS PUBLIC SCHOOLS
510 PEACH ST
WISCONSIN RAPIDS WI 54494

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DR.
CHICAGO IL 60693



0-10-815-310-254360 *7/24*

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

Ed
7-17-19

Honeywell

BILLING DATE	07/01/2019
ACCOUNT NUMBER	598032
INVOICE NUMBER	5248614062
DATE DUE	07/25/2019
AMOUNT DUE	43,441.93

BUILDING SOLUTIONS

INVOICE

CUSTOMER PO NUMBER
SIGNED AGREEMENT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103646	5248611057	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR AUTOMATION FROM 08/01/2019 THROUGH 07/31/2020</p> <p>PROJECT NAME WISCONSIN RAPIDS SCHOOLS 510 PEACH ST WISCONSIN RAPIDS WI 54494</p> <p>JUL - 8 2019</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: ALEX R THEOBALD PHONE NO: 866-429-2077 ALEX.THEOBALD@HONEYWELL.COM</p>	43,441.93
PAY THIS AMOUNT IN USD →			43,441.93



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# 20002828

DATE: 07/26/19

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 299

PHONE: (715)424-1850

Fax: (715)424-1853

REQ: 00038122

EMAIL:

Bauer's Floor Mart Inc
 146 2nd Ave So
 Wisc Rapids WI 54495-0000

BUYER:

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

VENDOR ACCOUNT:

CONTACT: Ed Allison

SITE: Central Storage

SPECIAL INSTRUCTIONS: Please fax to Nancy at 715-424-1853

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		New carpet tiles installed in LHS classrooms 257, 259, and 232, Removal included. Big Splash dive sheet carpet tiles and 4" vinyl base installed	12,650.0000	12,650.00
		TOTAL:		12,650.00
		COPY TO RENEE, PLEASE - GASB 34/LHS		
		Dan to put through August Board Mtg - Update		
		PER PURCHASING POLICY 672		
		***** For School District of Wisconsin Rapids use only 0-10-400-327-255300-000-000000-2 12,650.00		

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: *Renee W. Opha*



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# 20002832

DATE: 07/29/19

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 139076

REQ: 00038369

PHONE: (608)395-2917

EMAIL:

AE Business Solutions
 2310 Crossroads Drive, Suite 2800
 Madison WI 53718

BUYER:

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

VENDOR ACCOUNT:

CONTACT: P Bickelhaupt

SITE: Central Office

SPECIAL INSTRUCTIONS: Please email charlotte.piskun@aeps.com

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 Please see attached Quote AEBQ5385 See attached itemized Quote AEBQ5385-A; 3-year renewal for support <div style="text-align: right;">TOTAL:</div>	16,736.8000	16,736.80
		BLDG & GRNDS: There is nothing to deliver. This will be an update to the Board of Education per Phil Bickelhaupt. ***** For School District of Wisconsin Rapids use only 0-10-823-362-295200-923-000000-2 16,736.80		16,736.80

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 ALL FEDERAL, STATE, AND LOCAL TAXES, SEC. 77-54
 PLEASE ACCEPT OUR PO AS EVIDENCE OF OUR EXEMPT STATUS

Signed: *[Signature]*



Purchase Order
WISCONSIN RAPIDS SCHOOL DISTRICT

SHOW THIS NUMBER ON ALL SHIPMENTS,
CORRESPONDENCE, OR INVOICES

PO# 20002835

DATE: 07/31/19

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 7606

PHONE:

REQ: 00038374

EMAIL:

Camera Corner
529 N Monroe Ave
PO Box 248
Green Bay WI 54305

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.Lecher@cccpc.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 35804		
1.00		Tier 1 Support Block (Mitel phone system)	10,000.0000	10,000.00
		TOTAL:		10,000.00
		BLDG & GRNDS: There is nothing to deliver. An update will be presented to the Board of Education for this purchase per Phil Bickelhaupt.		
		***** For School District of Wisconsin Rapids use only 0-10-823-310-295200-923-000000-2 10,000.00		

**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:



Camera Corner / Connecting Point

529 N Monroe Ave
Green Bay, Wisconsin 54301
United States

Quotation (Open)

Date Jul 29, 2019 11:39 AM CDT	Expiration Date 08/28/2019
Modified Date Jul 29, 2019 11:41 AM CDT	
Doc # 35804 - rev 1 of 1	
Description Tier 1 Support Block	
SalesRep Schutt, Dean (P) 920-435-5353	
Customer Contact Bickelhaupt, Phil (P) (715) 424-6715 ext. 1036 phillip.bickelhaupt@wrps.org	

Customer
Wisconsin Rapids School
District (0023842)
Bickelhaupt, Phil
2510 Industrial Street
Wisconsin Rapids, WI 54494
United States
(P) (715) 424-6715

Bill To
Wisconsin Rapids School
District
Bickelhaupt, Phil
2510 Industrial Street
Wisconsin Rapids, WI 54494
United States
(P) (715) 424-6715

Ship To
Wisconsin Rapids School
District
Bickelhaupt, Phil
2510 Industrial Street
Wisconsin Rapids, WI 54494
United States
(P) (715) 424-6715

Customer PO:

Terms:
Undefined

Ship Via:
Drop Ship

Special Instructions:

Carrier Account #:

#	Description	Qty	Unit Price	Total
1	Tier 1 Support Block	1	\$10,000.00	\$10,000.00

Note: A/V & Physical Security Services-----\$85
 AMX/Crestron/Extron Programming-----\$120
 PC's, Laptops & Printer Service Rate-----\$90
 Apple Service Rate-----\$120
 A/V & Physical Security Design & Engineering-----\$120
 Network Rates/Engineer-----\$130
 Network Rates/Senior Engineer-----\$140
 Network Rates/Adv. Senior Engineer &
 Tech Lead, Microsoft/Security Engineer-----\$175

IMPORTANT: All deliveries, especially LFD (Large Format Displays)/TV's, need to be opened, turned on and inspected thoroughly for concealed damage within 5 days of receipt to ensure full value replacement. For further details, please refer to our **Order Receiving Guidelines** at www.cccp.com/return-policy

Subtotal: \$10,000.00
Tax (0.000%): \$0.00
Total: \$10,000.00

Orders converted from this quote, as authorized by the customer, acknowledges the customer has read our Return Policies and Conditions located on the Company Info page of the Camera Corner/Connecting Point website www.cccp.com