



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

November 4, 2013

LOCATION: Board of Education Conference Room A

TIME: 6:00 p.m.

- I. Call to Order
- II. Public Comment
- III. Business Services
 - A. Skyward Contract – Approval
- IV. Updates and Reports
 - A. Donation – South Wood County Football Stadium – Update
 - B. Purchase – District Copy Paper – Update
 - C. Purchases – 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, 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.



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BACKGROUND

Business Services Committee

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

November 4, 2013

LOCATION: Board of Education Conference Room A

TIME: 6:00 p.m.

I. Call to Order

II. Public Comment

III. Business Services

A. Skyward Contract – Approval

Skyward offers a multi-year contract renewal at a rate that does not increase. Phil Bickelhaupt, Technology Director will be present to explain the program.

The administration recommends that the proposal to approve the multi-year Skyward Contract Loyalty Program Renewal for school years 2014-15, 2015-16, and 2017-18 be recommended for approval to the Board of Education.

IV. Updates and Reports

A. Donation – South Wood County Football Stadium – Update

A thank you letter, Attachment A, was sent to Fire Department Chief Konkol of the Rudolph Fire Department, for their assistance in changing lights and wiring at the South Wood County Football Stadium.

B. Purchase – District Copy Paper – Update

The business office staff received bids October 24, 2013 via FAX or e-mail from four vendors for copy paper. The low bid was received from Contract Paper Group, Inc. at \$19,269.60. 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.

C. Purchases – Update

Listed as Attachment C are copies of invoices for Virtual Curriculum and Charter School Dissemination.

Business Services Committee Meeting Background – November 4, 2013

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.



WISCONSIN RAPIDS PUBLIC SCHOOLS
Buildings & Grounds Department
2510 Industrial Street
Wisconsin Rapids, WI 54495
(715) 424-6718

August 29, 2013

Rudolph Fire Department
Attn: Chief Konkol
1559 Main Street
Rudolph, WI 54475

Chief Konkol,

On behalf of Wisconsin Rapids Public Schools, I would like to thank you and the department for your generous assistance in assisting us with the changing of lights and the wire harness at the SWC football field. Your generosity will directly benefit the students of the district and the whole community. You truly did a wonderful thing. Your commitment to helping our schools in our community is sincerely appreciated.

Thanks again for your generous support of our efforts in providing a safe environment and enjoyment to our school district and community.

Sincerely,

A handwritten signature in cursive script that reads "Edwin Allison".

Edwin J. Allison
Director of Buildings & Grounds
WRPS

A handwritten signature in cursive script that reads "Richard Larsen".

Richard Larsen
Maintenance Supervisor

SCHOOL DISTRICT OF WISCONSIN RAPIDS

Copy Paper Bid

October 24, 2013

| Paper Quantity/Description | Midland * | Xpedx * | Contract Paper Group, Inc. | Xerox | Schilling Paper |
|--|--------------------------------|--------------------------------|--------------------------------|--------|--------------------------------|
| | | | | | |
| Copy Paper, 8½" x 11", 20 lb., 840 crtns, 5,000 sheets/crtn | \$24.50 each/ **\$20,374.20 | \$24.39 each/ **\$20,282.72 | \$ 22.94 each/ \$ 19,269.60 | No Bid | \$ 23.82 each/ \$ 20,008.80 |
| | | | | | |

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

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



K12 Management
 K12 Management Inc.
 Herndon, VA 20171
 Phone : 571-405-2260
 Fax : 703-483-7330
 Email : K12billing@k12.com

INVOICE

Bill To:
Wisconsin Rapids Virtual School
Program
 2510 Industrial St.
 WISCONSIN RAPIDS, WI 54494

| | |
|-----------------|-------------|
| Invoice | 200012360 |
| Billing Date | 23-Sep-2013 |
| Customer Number | 124029 |
| Terms | Net 30 |
| Due Date | 23-Oct-2013 |

| Item Num | Description | UOM | Quantity | Unit Price | Amount |
|----------|------------------|-----|----------|------------|---------|
| 1 | KVSP OLS MONTHLY | | 1 | 2160.00 | 2160.00 |
| 2 | KVSP MATERIALS | | 1 | 8900.00 | 8900.00 |

Payment Details :
Pay : K12 Management, Inc.
 Bank : PNC Bank
 ABA# : 054000030
 Acct# : 5303550723

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

| | |
|---------------------|--------------------|
| SubTotal | 11060.00 |
| Tax | 0.00 |
| Shipping | 0.00 |
| Total Amount | \$11,060.00 |

10.119.310.110000 \$ 2,160.00
 10.119.439.110000 \$ 8,900.00
 rmm 10.8

Wisconsin Innovative Schools Network



Wisconsin Innovative Schools Network
 200 N. Blount Street
 Madison, WI 53703

(608)212-2948
 ingrid@innovativeschoolsnetwork.com

Invoice

| Date | Invoice No. |
|------------|-------------|
| 09/12/2013 | 1333 |
| Terms | Due Date |
| Net 15 | 09/30/2013 |

| Bill To |
|---|
| Mead Elementary Charter School Margie Dorshorst 241 17th Avenue So. Wisconsin Rapids, WI 54495 |

| Amount Due | Enclosed |
|-------------|----------|
| \$20,000.00 | |

Please detach top portion and return with your payment.

| Activity | Amount |
|--|--------------------|
| <ul style="list-style-type: none"> Partnership as disseminator with WISN as required by DPI grant Foundational support of the WISN Coaching and consulting expenses Web development expenses Professional development expenses <div style="text-align: center; margin-top: 20px;"> </div> | 20,000.00 |
| Total | \$20,000.00 |