

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

February 2, 2015

LOCATION: Board of Education Conference Room A/B

- TIME: 6:00 p.m.
- Call to Order I.
- II. Public Comment
- III. **Business Services**
- IV. Updates and Reports
 - A. 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 <u>715-424-6701</u>, 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.



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Listed as Attachment A are copies of purchases from Hillyard for floor finish, the Department of Public Instruction for Teachscape, Central Wisconsin Winsupply Company for HVAC parts, and ByteSpeed for computers.

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.

Attachment A

SHOW THIS NUMBER ON ALL SHIPMENTS, CORRESPONDENCE, OR INVOICES.

PO# 15002261

DATE: 01/12/15

Page No 1 Of 1

REQ: 00028290

SHIP TO:

Central Storage 2510 Industrial Street Wisconsin Rapids WI 54495

Hillyard Inc-Eau Claire PO Box 875566 Kansas City MO 64187-5566

> CONTACT: Gildenzoph/CS SITE: Central Storage CONTRACT NO:

Special Instructions:

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Per quote with Bill Martin, #100315732		
		Stock Inventory		
10	CS	HIL0027907 Contender gym finish 5 gal pails	445.90	4,459.00
20	EA	HIL0027906 Contender gym finish 1 gal pails	91.02	1,820.40
12	CS	HIL0014707 Devastator	97.38	1,168.56
30	CS	HIL0034107 341 Seal	102.56	3,076.80
5		HIL0033807 Terrazzine - 5 gal buckets	122.93	614.65
		Per Purchasing Policy #672 - Only Vendor		
		PER PURCHASING POLICY 672 Total	L	11,139.41
		**************************************	ŗ	
		5-10-815-414-253900-000-000000-2 11,139.41		
]
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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





VENDOR: 5335 Vendor Acct:

Phone:

PURCHASE ORDER

WISCONSIN RAPIDS PUBLIC SCHOOL DISTRICT **510 PEACH STREET**

> WISCONSIN RAPIDS, WISCONSIN 54494 PHONE (715) 424-6705 • FAX (715) 422-6070

Invoice

10965



Sold To: Wisconsin Rapids School District Accounts Payable 510 Peach St Wisconsin Rapids, WI 54495

Invoice Number: 17378

> Invoice Date: Dec 16, 2014

Page:

Customer ID: 007824

Customer PO. Payment Terms Due Upon Receipt Unit Price Extension Quantity ltem Description 427.00 wees 80.00 34,160.00 Attn: Colleen Dickmann Wisconsin Educator Effectiveness System for Teachscape usage. (1454-03-119-R-9200-Hollnagel) opp PLEASE REFERENCE YOUR PAYMENT(S) MADE TO US BY OUR INVOICE NUMBER LISTED ABOVE. THANK YOU. 11.800.387.221900.583 For assistance contact Debra Anklam at: Subtotal 34,160.00

Sales Tax 608-267-9292 Voice: 608-266-3644 Fax: 34,160.00 Total Invoice Amount Payments Received Check No: Make check payable to: 0.00 DPI Business Office 34,160.00 TOTAL 125 South Webster Street PO Box 7841 Madison, WI 53707-7841



PURCHASE ORDER

WISCONSIN RAPIDS PUBLIC 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# 15002259

DATE: 01/12/15

Page No 1 Of 1

VENDOR: 3315 Vendor Acct: Phone: REQ: 00028278

SHIP TO:

Central Storage 2510 Industrial Street Wisconsin Rapids WI 54495

CENTRAL WISCONSIN WINSUPPLY COMPANY 3330 PLOVER RD WISCONSIN RAPIDS WI 54494

> CONTACT: Hackbarth SITE: Central Storage CONTRACT NO:

Special Instructions:

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

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Per quote 0003016, dated 12/15/14, Jeff Guldan		
		COPY TO RENEE, PLEASE - GASB 34 CENTRAL STORAGE		
2	EA	PTC215 Cond. Unit Heater	2,812.73	5,625.46
2	EA	PTC135 Cond. Unit Heater	2,118.32	4,236.64
1	EA	PTC310 Cond. Unit Heater	3,362.27	3,362.27
2	EA	57870 Cond. pump suspension kitc	55.32	110.64
2		57914 Horiz. Concentric. Vent Kit	227.36	454.72
3	EA	57870 Cond. pump suspension kits	55.32	165.96
2	ĒA	57913 Horiz. Concentric. Vent Kit	227.36	454,72
1		57918 Horiz. Concentric Vent Kit	227.36	227.36
		PER PURCHASING POLICY 672 Total		14,637.77

		For School District of Wisconsin Rapids use only		
		5-10-815-460-254380-000-000000-2 14,637.77		
1				

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: Poullar ofkas



Ship Via

3131 24th Ave. S. Moorhead MN 56560 PH: 877-553-0777 Fax: 218-227-0498

SNASS.

Number AAAQ60303 Date

Jan 15, 2015

Your	Sales	Rep		

John Tupa

218-227-0445 ext 449

jtupa@bytespeed.com

Wisconsin Rapids Public School District Diane Jaworski 510 Peach Street Wisconsin Rapids, WI 54494

Phone (715)424-6715

Sold To

Standard Desktop - Teacher Terms

Qty	Part #	Description	Unit Price	Ext. Price
45		ByteSpeed Desktop Computer	\$549.00	\$24,705.00
	H81M-C	ByteSpeed Value H81M-C		
	10P4305	CASE, INWIN CE685 MICRO ATX SFF HASWELL 300W P/S		
	15P4630	MOTHERBOARD, ASUS H81M-C/CSM MATX, DUAL GRAPHICS: VGA, DVI-D		
	20P4865	PROCESSOR, INTEL CORE 15-4430 QUAD CORE 3GHz		
	25P8110	MEMORY, AVANT 4GB 1600MHz DDR3		
	35\$3070	HDD, 500GB 3.5" 7200 SATA SEAGATE		
	45V1300	DVDRW, LiteOn 24x INTERNAL SATA, IHAS124-04		
	60D1221	LICENSE, WINDOWS 8.1 PRO DGTL COA NAO - SHAPE THE FUTURE		
	LOADWIN764	LOAD, WINDOWS 7 PRO 64-BIT		
	60M1283	MEDIA, WINDOWS 8.1 PRO 64 BIT		
	5581595	KEYBOARD, LOGITECH K120, USB		
	55P2030	MOUSE, LOGITECH B100 USB, OPTICAL		
	55\$2020	MOUSEPAD, BYTESPEED		
	Warranty-17	Standard 5-Year Warranty		
	SHIPPING	FREE SHIPPING		
23	7581939	MONITOR, ASUS 19" LED BLK 1440X900, SPKRS ENERGY STAR, VGA, DVI	\$120.00	\$2,760.00
1	Warranty-16	Standard 3-Year Monitor Warranty		

	SubTotal	\$27,465.00
Un sup data and Onthings	Tax	\$0.00
Upgrades and Options:	Shipping	\$0.00
Add: \$45 - Memory, Upgrade to 8GB DDR3-1600MHz Add: \$49 - Graphics Card, 1GB HD6450 DDR3, Silent, VGA, DVI-D, HDMI	Total	\$27,465.00
Add: \$120 - Grapihcs Card, 2GB NVIDIA GeForce GT740 VGA, 2x DVI-D, HDMI (Needs	IULAI	\$27,403.00

350-Watt Power Supply and swap to Z583 Mini Tower Chassis)