



**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

**August 1, 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. 66.03.01 Inter-District Agreements – Approval
- IV. Updates and Reports
  - A. Purchases – Update
  - B. Supply Bids – Update
  - C. Special Education Van Bid – Update
  - D. Network Virus Protection – 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**

**Business Services Committee**

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

**August 1, 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. 66.03.01 Inter-District Agreements – Approval

The Virtual program operated by the District has attracted a number of students from School Districts around the State. The Department of Public Instruction does not allow open enrollment into the Wisconsin Rapids Virtual program, however non-resident students are allowed into the program provided the resident School District agrees to a cooperative 66.03.01 agreement. Any additional cost to provide Special Education services under each agreement remains the responsibility of the resident School District.

The Districts with which we need approved 66.03.01 agreements at this time are as follows:

**Students In**

Stevens Point – 42 students – grades 4K, 5K, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11 –Virtual

Tomorrow River – 3 students – grades 5K, 4, and 8 –Virtual

The administration recommends that the 66.03.01 cooperative agreements for students attending the Virtual program from the Stevens Point and Tomorrow River School Districts as listed be recommended for approval to the Board of Education.

IV. Updates and Reports

A. Purchases – Update

Listed as Attachment A are copies of purchases from Gaggle for network software, K12 Management for Fueled Education software, Atomic Learning for District on demand learning resource license renewal, Odysseyware for Virtual School Curriculum, and Honeywell for Heating, Ventilating, and Air Conditioning (HVAC) Service Contract.

## Business Services Committee Meeting Background – August 1, 2016

### B. Supply Bids – Update

Listed as Attachment B are copies of the Supply Bids received for General Office Supplies, Custodial Supplies, Colored Paper, and Nurse's Supplies. The items marked in yellow represent the items that were ordered.

### C. Special Education Van Bids – Update

The Administration requested bids for a new Special Education route van to replace a current 2006 route van. The current van will be repurposed to provide in-district mail and meal deliveries. Three bids were received for a Grand Caravan SE as follows:

Brickner's of Wausau	\$21,443
Johnson and Sons	22,959
V & H	21,997

The bid was awarded to Brickner's of Wausau for a 2016 Grand Caravan SE to be delivered by August 1, 2016 to make use of dealer incentives.

### D. District Anti-Virus Protection – Update

The Administration requested a proposal from M&S Technologies for a 4-year license for Sophos endpoint protection that includes anti-virus, malware, and web protection. The cost of the 4-year license was quoted at \$1,127,010.00. However, if the District purchased prior to July 28<sup>th</sup>, the District would be offered a savings of \$84,787.42, making the final cost \$42,222.18. The proposal for early renewal of our Sophos Endpoint protection from M&S Technologies at a cost of \$42,222.18 was accepted

### 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.



Gaggle.Net, Inc.  
P.O. Box 1352  
Bloomington, IL 61702  
Tel: (800) 288-7750  
Fax: (309) 665-0171

## Gaggle Invoice

BAN	Date	Invoice #
12280-000	7/1/2016	31851

Invoice To
Wisconsin Rapids Public Schools 510 Peach Street Wisconsin Rapids, WI 54494-4663

Ordered By
Wisconsin Rapids Public Schools 510 Peach Street Wisconsin Rapids, WI 54494-4663 Attn: Phil Bickelhaupt

Doc Number	Contract	P.O. No.	Rep	Group #	Due Date
9246			EFD	30001079	7/31/2016

Quantity	Item	Description	Rate	Amount
3,100	1808-S  ServStart ServEnd	Gaggle Safety Management for Google - Student  7/1/2016 6/30/2017	5.00	15,500.00

<b>Total</b>		\$15,500.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$15,500.00

www.gaggle.net  
Safe Tools for 21st Century Learning  
FEIN - 04-3602422



**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#** 17001086

**DATE:** 07/08/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 116149

PHONE: (571)405-2260

REQ: 00031568

EMAIL: k12billing@k12.com

BUYER:

SHIP TO: Central Storage

2510 Industrial Street  
 Wisconsin Rapids WI 54495

K12 MANAGEMENT INC  
 DBA AVENTA LEARNING  
 2300 CORPORATE PARK DR  
 HERNDON VA 20171

**COPY**

CONTACT: Stebbins-Hintz

SITE: Central Office

VENDOR ACCOUNT:

SPECIAL INSTRUCTIONS:

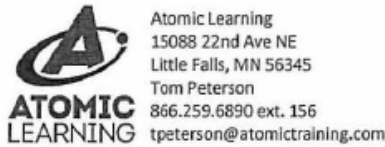
Please send the following, freight charges prepaid. Cancel back orders not received by

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		Please email purchase order to Nancy Condon at ncondon@getfueled.com		
		Enhanced Enterprise License (Content, Hosting). One-year access to FuelEd Online content, as per quotation Q-04913-3, item 6 dated 6/15/16 from Nancy Condon	21,500.00	21,500.00
		<b>TOTAL:</b>		21,500.00
		Per Purchasing Policy #672 - Only Vendor		
		***** For School District of Wisconsin Rapids use only		
		7-10-119-439-110000-000-000000-2	10,000.00	
		7-10-200-435-120000-000-000000-2	500.00	
		7-10-300-435-120000-000-000000-2	2,000.00	
		7-10-400-435-120000-000-000000-2	5,000.00	
		7-10-807-439-110000-000-000000-2	4,000.00	

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:

# RENEWAL NOTICE



Prepared For: **Wisconsin Rapids Public Schools**  
510 Peach Street  
Wisconsin Rapids, WI 54494

## Solution Renewal for Wisconsin Rapids Public Schools

To continue your district's current partnership with Atomic Learning, please review the information below.

### Learning Resources

Your district currently provides teachers, staff, students, and parents with access to online professional learning resources on the following topics:

- **Instructional Practices**  
*Help teachers transform the learning experience with resources that examine tried-and-true pedagogical approaches, current education trends, and teaching strategies.*
- **College- and Career-Readiness**  
*Build students' in-demand self-management and soft skills, including resources on Choosing a Major, Working with a Group, Preparing for a College Workload, and many more.*
- **Technology Use**  
*Make the most of your school's investment in technology with on-demand learning resources focused on the effective use and application of technology.*

### Features & Benefits

- **24/7 Access for all Teachers, Staff, Students & Parents**  
*Create flexible learning opportunities with unlimited access for your entire school community—even parents—anytime, anywhere.*
- **Implementation & Support**  
*Build a foundation for success with implementation and support services from a dedicated team, including teacher and staff training via webinars.*
- **Reports & Certificates of Completion**  
*Monitor progress, track completion, and document learning with robust reporting capabilities.*
- **Assignments & Recommendations**  
*Administrator tools to manage users and groups, as well as assign or recommend learning resources to teachers, staff, and students.*
- **Formative & Summative Assessments**—You currently have access to over **100 training and PD skills assessments**  
*Gauge learners' abilities and determine areas for further development with a variety of assessment tools.*
- **508 & WCAG Compliance**  
*Support barrier-free learning and UDL with Atomic Learning's accessible learning platform.*
- **Authentication Options** You currently have LDAP ease of Sign on at [www.atomiclearning.com/login/wrps](http://www.atomiclearning.com/login/wrps) and LTI integration for the Moodle LMS
- **Integration**  
*Embed online learning resources within existing district systems, including LMSs, with Atomic Learning's LTI and Blackboard Building Block tools.*

#### 1-YEAR DISTRICT-WIDE LICENSE

**USD 11,889.15**  
July 16, 2016 to July 15, 2017

#### 2-YEAR DISTRICT-WIDE LICENSE

**USD 22,589.39**  
July 16, 2016 to July 15, 2018

#### 3-YEAR DISTRICT-WIDE LICENSE

**USD 30,317.33**  
July 16, 2016 to July 15, 2019

SAVINGS OF USD 1,188.92

SAVINGS OF USD 5,350.12

**Special Promo Pricing of USD 21,400.47**  
*\*Must receive PO by June 30<sup>th</sup>, 2016 to qualify*  
**Savings of USD 2,377.83**

**Special Promo Pricing of USD 24,967.22**  
*\*Must receive PO by June 30<sup>th</sup>, 2016 to qualify*  
**Savings of USD 10,700.24**

**Thank you for your business. We look forward to continuing to be your learning partner!**  
Questions? Please contact Tom Peterson at [tpeterson@atomictraining.com](mailto:tpeterson@atomictraining.com) or fax Purchase Orders to 603.215.0106.  
Tax ID # 81-0959432 | Tax Exempt Form Required in GA, IA, ID, MA, MN, MO, NC, OH, SD, TX, UT, WA, WI  
This notice is valid through July 16, 2016.

# UPGRADE PROPOSAL

Proposal Date: May 2, 2016  
Valid for 30 Days



Atomic Learning  
15088 22nd Ave NE  
Little Falls, MN 56345  
Tom Peterson  
866.259.6890 ext.156  
tpeterson@atomictraining.com

Prepared For: **Wisconsin Rapids Public Schools**  
510 Peach Street  
Wisconsin Rapids, WI 54494

## Recommended Upgraded Solution for Wisconsin Rapids Public Schools

Beyond your current subscription, Atomic Learning provides additional professional learning resources that help to ensure your teachers, staff, and students are prepared for academic, career, and lifelong success. The items in bold below are not a part of your current subscription.

### Learning Resources

- **Instructional Practices**  
*Help teachers transform the learning experience with resources that examine tried-and-true pedagogical approaches, current education trends, and teaching strategies.*
- **College- and Career-Readiness**  
*Build students' in-demand self-management and soft skills, including resources on Choosing a Major, Working with a Group, Preparing for a College Workload, and many more.*
- **Technology Use**  
*Make the most of your school's investment in technology with on-demand learning resources focused on the effective use and application of technology.*
- **Student Safety Awareness**  
*Empower learners to take ownership of their safety—on and off campus—with specialized resources focused on Identifying a Threat, Staying Safe While Drinking, and more.*
- **Engagement & Digital Literacy**  
*Energize your entire campus community with specialized online resources on digital literacy, engagement, and more from experienced educator and recognized speaker Angela Maiers.*
- **Accessible Instruction**  
*Resources focused on helping teachers use assistive technology to address individuals' needs and abilities, and ensuring that learning materials are accessible to all students.*

### Features & Benefits

- **24/7 Access for all Teachers, Staff, Students & Parents**  
*Create flexible learning opportunities with unlimited access for your entire school community—even parents—anytime, anywhere.*
- **Implementation & Support**  
*Build a foundation for success with implementation and support services from a dedicated team, including teacher and staff training via webinars.*
- **Reports & Certificates of Completion**  
*Monitor progress, track completion, and document learning with robust reporting capabilities.*
- **Assignments & Recommendations**  
*Administrator tools to manage users and groups, as well as assign or recommend learning resources to teachers, staff, and students.*
- **Formative & Summative Assessments add on assessments on over 100 training and PD series for 10% additional**  
*Gauge learners' abilities and determine areas for further development with a variety of assessment tools.*
- **508 & WCAG Compliance**  
*Support barrier-free learning and UDL with Atomic Learning's accessible learning platform.*
- **Integration**  
*Embed online learning resources within existing district systems, including LMSs, with Atomic Learning's LTI and Blackboard Building Block tools.*
- **Customized Courses & Branded Website a 10% lift on your current pricing**  
*Upload, assign, and track content created by your institution with custom learning courses, as well as add your institution's logo.*

To upgrade your District subscription to include any of the solutions outlined above, please contact Tom Peterson at tpeterson@atomictraining.com.



**ORDER FORM**

300 N. McKemy Avenue, Chandler, AZ 85226

**Date:** 7/14/2016  
**Order Form Expiration Date:** 8/13/2016

Education Consultant	Email	Phone	Fax
Aimee Burley	aburley@odysseyware.com	715-919-3512	800-856-9723

**Contract and Billing Info:**

<b>School:</b> Wisconsin Rapids	<b>Contact:</b> Heather Rasmussen
<b>Address:</b> 510 Peach St.	<b>Phone:</b> 715-424-6700
<b>Address:</b> Wisconsin Rapids, WI 554494	<b>Email:</b>
<b>Training Contact:</b>	<b>Phone:</b>

Qty	PRODUCT & SERVICES	DESCRIPTION	TERM START DATE	TERM END DATE	UNIT PRICE	LINE TOTAL
30	Odysseyware Complete Courseware - Concurrent	Concurrent License with access to all Odysseyware Courseware	09/01/16	08/31/17	\$ 575.00	\$ 17,250.00
-						
-						
-						

<b>GRAND TOTAL</b>						
						\$ 17,250.00
						<b>Sales Tax</b> 0.00%
						\$ -
						<b>\$ 17,250.00</b>

**NOTES**

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**(TERMS AND CONDITIONS)**

This License Agreement ("Agreement") is entered into between the Customer named above and Glynlyon, Inc. for the provision of the Service described above and is effective as of the date first stated above. This Agreement is subject to and governed by the Standard Terms and Conditions available at <https://www.odysseyware.com/terms-and-conditions> ("Terms"). The Terms are hereby incorporated and made a part of this Agreement by reference. By its signature below the Customer accepts all terms and conditions of this Agreement and all contents of the Terms and intends to be bound thereby.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Title:** \_\_\_\_\_



2016-2017

Honeywell

**BUILDING SOLUTIONS**

INVOICE

BILLING DATE	07/01/2016
ACCOUNT NUMBER	598032
INVOICE NUMBER	5236872723
DATE DUE	07/25/2016
AMOUNT DUE	41,349.64

1452

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



413110600037901

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

Honeywell

BILLING DATE	07/01/2016
ACCOUNT NUMBER	598032
INVOICE NUMBER	5236872723
DATE DUE	07/25/2016
AMOUNT DUE	41,349.64

**BUILDING SOLUTIONS**

INVOICE

CUSTOMER PO NUMBER  
SIGNED AGREEMENT

PROJECT	INVOICE	DESCRIPTION	AMOUNT
40103646	5236864018	<p>THIS INVOICE COVERS:</p> <p>CHARGES FOR AUTOMATION FROM 08/01/2016 THROUGH 07/31/2017</p> <p><b>PROJECT NAME</b> WISCONSIN RAPIDS SCHOOLS 510 PEACH ST WISCONSIN RAPIDS WI 54494</p> <p>7-10-815-310-254360</p>	41,349.64
<p><b>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO:</b> ALEX R THEOBALD PHONE NO: 866-429-2077 FAX NO: 800-400-7357 ALEX.THEOBALD@HONEYWELL.COM</p>			
<p>PAY THIS AMOUNT IN USD →</p>			41,349.64

FEDERAL ID #: 22-2640650  
DUNS #: 13-969-1877

PAGE 1 OF 1

Attachment B



GENERAL OFFICE SUPPLIES BID

WRPS REF #	QTY	UNIT OF MEASURE	DESCRIPTION OF PRODUCT	SCHOOL SPECIALTY			MARSHFIELD BOOK			VENDOR: STAPLES			MIDLAND		
				QUOTED PRICE	Note	Total	QUOTED PRICE	Note	Total	QUOTED PRICE	Note	Total	QUOTED PRICE	Note	Total
PG005	30	Ream	White Theme Paper, No. 2402, Red Margin, 3 hole punched, in pads, 200 sheets/ream	1.08		\$32.40	2.94			2.88			2.78		
PG007	24	Pkg	Legal Pads, 8 1/2 x 11, Canary, 12/pkg	5.66			7.44			4.32		\$103.68	—		
PG010	36	Pkg	Shorthand Notebooks, 6x9, Gregg Ruled, 80 sheets/pad 12/pkg	7.44			11.88			6.29		\$226.44	—		
PG011	56	Ream	Drawing Paper, White, 9 x 12, 500ct, 8/reams	5.67			5.090			4.96		\$277.76	4.99		
PG013	52	Ream	Drawing Paper, White, 12 x 18, 500 ct, 4/reams	11.19			10.17			9.81			9.64		\$501.28
PG015	250	Ream	Pacon Heavyweight Construction Paper, Black, 9 x 12, 50 sheets, 50pkg/cs	0.65			0.755			0.97			0.62		\$155.00
PG016	200	Ream	Pacon Heavyweight Construction Paper, Blue, 9 x 12, 50 sheets, 50pkg/cs	0.62			0.710			0.97			0.58		\$116.00
PG017	100	Ream	Pacon Heavyweight Construction Paper, Brown, 9 x 12, 50 sheets, 50pkg/cs	0.67			0.76			0.97			0.62		\$62.00
PG019	200	Ream	Pacon Heavyweight Construction Paper, Green, 9 x 12, 50 sheets, 50pkg/cs	0.64			0.710			0.97			0.58		\$116.00
PG020	50	Ream	Pacon Heavyweight Construction Paper, Lilac, 9 x 12, 50 sheets, 50pkg/cs	0.64			0.71			0.97			0.58		\$29.00
PG021	100	Ream	Pacon Heavyweight Construction Paper, Magenta, 9 x 12, 50 sheets, 50pkg/cs	0.67			0.780			0.97			0.62		\$62.00
PG022	50	Ream	Pacon Heavyweight Construction Paper, Pink, 9 x 12, 50 sheets, 50pkg/cs	0.64			0.71			0.97			0.58		\$29.00
PG023	100	Ream	Pacon Heavyweight Construction Paper, Orange, 9 x 12, 50 sheets, 50pkg/cs	0.75			0.840			0.97			0.64		\$64.00
PG024	250	Ream	Pacon Heavyweight Construction Paper, Red, 9 x 12, 50 sheets, 50pkg/cs	0.75		\$187.50	0.86			0.97			0.76		
PG025	300	Ream	Pacon Heavyweight Construction Paper, White, 9 x 12, 50 sheets, 50pkg/cs	0.65		\$195.00	0.74			0.97			0.67		
PG026	250	Ream	Pacon Heavyweight Construction Paper, Yellow, 9 x 12, 50 sheets, 50pkg/cs	0.62			0.71			0.97			0.58		\$145.00
PG027	100	Ream	Pacon Heavyweight Construction Paper, Black, 12 x 18, 50 sheets, 25pkg/cs	1.33			1.49			2.09			1.21		\$121.00
PG028	150	Ream	Pacon Heavyweight Construction Paper, Blue, 12 x 18, 50 sheets, 25pkg/cs	1.22			1.37			1.88			1.12		\$168.00
PG029	50	Ream	Pacon Heavyweight Construction Paper, Brown, 12 x 18, 50 sheets, 25pkg/cs	1.33			1.51			1.91			1.20		\$60.00
PG030	25	Ream	Pacon Heavyweight Construction Paper, Gray, 12 x 18, 50 sheets, 25pkg/cs	1.22			1.37			2.09			1.12		\$28.00
PG031	125	Ream	Pacon Heavyweight Construction Paper, Green, 12 x 18, 50 sheets, 25pkg/cs	1.22			1.37			1.88			1.12		\$140.00
PG033	50	Ream	Pacon Heavyweight Construction Paper, Magenta, 12 x 18, 50 sheets, 25pkg/cs	1.33			1.49			1.88			1.21		\$60.50
PG034	25	Ream	Pacon Heavyweight Construction Paper, Pink, 12 x 18, 50 sheets, 25pkg/cs	1.22			1.37			1.88			1.12		\$28.00
PG035	100	Ream	Pacon Heavyweight Construction Paper, Orange, 12 x 18, 50 sheets, 25pkg/cs	1.45			1.66			1.88			1.32		\$132.00
PG036	75	Ream	Pacon Heavyweight Construction Paper, Red, 12 x 18, 50 sheets, 25pkg/cs	1.52			1.71			1.88			1.47		\$110.25
PG037	300	Ream	Pacon Heavyweight Construction Paper, White, 12 x 18, 50 sheets, 25pkg/cs	1.44			1.50			1.88			1.19		\$357.00



**COLORED PAPER BID  
2016-2017**

QTY	UNIT OF MEASURE	DESCRIPTION OF PRODUCT	MARSHFIELD BOOK			MIDLAND			HOOO SPECIA	STAPLES
			QUOTED PRICE	Total	Brand	QUOTED PRICE	Total	Brand	QUOTED PRICE	QUOTED PRICE
50	REAMS	COLORED PAPER, 20#, 8.5" X 11", BLUE; MULTIPURPOSE 20# BOND, 10 REAMS/ 5000 SHEETS PER CASE, OR EQUIVALENT	3.75	\$187.50	Leading Edge	\$3.74	\$187.00	Domtar	No Bid	No Bid
150	REAMS	COLORED PAPER, 20#, 8.5" X 11", CANARY; MULTIPURPOSE 20# BOND, 10 REAMS/5000 SHEETS PER CASE	3.75	\$562.50	Leading Edge	\$3.74	\$561.00	Domtar	No Bid	No Bid
80	REAMS	COLORED PAPER, 20#, 8.5" X 11", GOLD; MULTIPURPOSE 20# BOND, 10 REAMS/5000 SHEETS PER CASE	3.75	\$300.00	Leading Edge	\$3.74	\$299.20	Domtar	No Bid	No Bid
60	REAMS	COLORED PAPER, 20#, 8.5" X 11", GREEN; MULTIPURPOSE 20# BOND, 10 REAMS/5000 SHEETS PER CASE	3.75	\$225.00	Leading Edge	\$3.74	\$224.40	Domtar	No Bid	No Bid
100	REAMS	COLORED PAPER, 20#, 8.5" X 11", IVORY; MULTIPURPOSE 20# BOND, 10 REAMS/5000 SHEETS PER CASE	3.75	\$375.00	Leading Edge	\$3.74	\$374.00	Domtar	No Bid	No Bid
30	REAMS	COLORED PAPER, 20#, 8.5" X 11", PINK; MULTIPURPOSE 20# BOND, 10 REAMS/5000 SHEETS PER CASE	3.75	\$112.50	Leading Edge	\$3.74	\$112.20	Domtar	No Bid	No Bid
20	REAMS	COLORED PAPER, 20#, 8.5" X 11", SALMON; MULTIPURPOSE 20# BOND, 10 REAMS/ 5000 SHEETS PER CASE	3.75	\$75.00	Leading Edge	\$3.74	\$74.80	Domtar	No Bid	No Bid
30	REAMS	COLORED PAPER, 20#, 8.5" X 11", CHERRY; MULTIPURPOSE 20# BOND, 10 REAMS/5000 SHEETS PER CASE	3.75	\$112.50	Leading Edge	\$3.74	\$112.20	Domtar	No Bid	No Bid
20	REAMS	COLORED PAPER, 20#, 8.5" X 11", ORCHID; MULTIPURPOSE 20# BOND, 10 REAMS/5000 SHEETS PER CASE	3.75	\$75.00	Leading Edge	\$3.74	\$74.80	Domtar	No Bid	No Bid
35	REAMS	COPY PAPER, 20#, 11" X 17", WHITE; MULTIPURPOSE 20# BOND, 2500 SHEETS PER CASE	6.04	\$211.40	Leading Edge	\$5.95	\$208.25	Meteor	No Bid	No Bid
30	REAMS	COPY PAPER, 20#, 8.5" X 14", WHITE; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE	3.82	\$114.60	Leading Edge	\$3.80	\$114.00	Meteor	No Bid	No Bid

(NOT WAUSAU PAPER)  
\$2,351.00

PLUS 1% 20 DAYS

\$2,341.85  
~~(\$23.42)~~  
\$2,318.43

\*\*LEADING EDGE BRAND OF PAPER IS APPROVED AS A SUBSTITUTE  
\*\*DOMTAR BRAND APPROVED AS A SUBSTITUTE



FIRST AID SUPPLY BID

WRPS REF #	QTY	UNIT OF MEASURE	DESCRIPTION OF PRODUCT	SCHOOL HEALTH		MEDCO		SCHOOL NURSE SUPPLY		Veritiv Corp		MacGill		Staples	
				QUOTED PRICE	Notes	QUOTED PRICE	Notes	QUOTED PRICE	Notes	QUOTED PRICE	Notes	QUOTED PRICE	Notes	QUOTED PRICE	Notes
FN001	12	Box	BAND AID, 3/4" x 1 1/2" COVERLET ONLY	---		---		---		---		---		No Bid	
FN002	100	Box	BAND AID, 3/4" X 3", COVERLET ONLY, 100/BOX	\$2.93		\$2.62	\$262.00	\$2.81		---		\$3.72		No Bid	
FN003	150	Box	BAND AID, 1" X 3", COVERLET ONLY, 100/BOX	\$3.82		\$2.58	\$387.00	\$2.90		---		\$4.19		No Bid	
FN008	12	Bottle	HYDROGEN PEROXIDE, 16OZ/BOTTLE	\$0.74		\$0.58	\$6.96	\$0.90		---		\$0.88		No Bid	
FN009	28	Bottle	RUBBING ALCOHOL, 18 OZ/BOTTLE	\$1.27	\$35.56	\$1.40	\$39.20	\$1.65		---		\$1.57		No Bid	
FN016	50	Pkg	MEDICINE DISPENSER CUPS, 1 OZ, 100 CUPS/PKG	\$1.01		\$0.75	\$37.50	\$1.15		\$41.50	100/2050	\$1.43		No Bid	
FN017	16	Case	PAPER CUPS, 3.5 OZ, PAPER, 251064(2500/cs)	\$61.67		\$38.16	\$610.56	\$79.00		\$75.85	450/2050	\$85.10		No Bid	
FN020	12	Bottle	CALADRYL LOTION, CLEAR, 4 OZ/BOTTLE	\$5.62		\$3.76	\$45.12	---		---		\$5.75		No Bid	
FN023	40	Pkg	NON-STERILE SPONGES, 4 x 4, 9PLY 200/pkg	\$3.76		\$2.65	\$106.00	\$3.76		---		\$5.57	12 ply	No Bid	
FN031	12	Box	TONGUE DEPRESSORS, Junior Size, 100/Bx	\$3.81		\$3.56	---	\$1.75	\$21.00	---		\$1.08	5.38/bx 500	No Bid	
FN039	10	Box	ALCOHOL PREP PADS, STERILE 200/bx	\$1.92		\$1.40	\$14.00	\$1.95		---		\$2.45		No Bid	
FN302	250	Box	PF VINYL EXAM GLOVES, MEDIUM, #950-4M2, 100/BOX	\$3.19		\$2.72	\$680.00	---		---		\$4.83		No Bid	
FN303	100	Box	PF VINYL EXAM GLOVES, LARGE, #950-3M2, 100/BOX	\$3.19		\$2.72	\$272.00	---		---		\$4.83		No Bid	
FN305	100	Pkg	ZIPPER SEAL-TOP RECLOSEABLE BAGS, 4" X 4", 2 MIL, CLEAR, 100/PKG	\$1.45		\$1.57	---	\$1.15	\$115.00	---		\$1.43		No Bid	
FN307	12	Pkg	NON-STERILE SPONGES 3X3, 8-PLY, 200/PKG	\$2.61		\$1.74	\$20.88	\$2.15		---		\$6.47	12 ply	No Bid	
FN309	100	Box	PF VINYL EXAM GLOVES, XLARGE, 950-4M2, 100/BOX	\$3.19		\$2.72	\$272.00	---		---		\$4.83		No Bid	
<b>TOTAL</b>					\$35.56		\$2,753.22		\$136.00		\$0.00		\$0.00		
<b>Shipping and Handling:</b>					\$10.00		waived		\$13.00						

  = RECEIVED BID ON ITEM