

CITY OF CHIPPEWA FALLS, WISCONSIN  
**NOTICE OF PUBLIC MEETING**

In accordance with the provisions of the Wisconsin State Statutes, Sec. 19.84, notice is hereby given that a public meeting of the:

**Committee No. 1**  
**Revenues, Disbursements, Water and Wastewater**

Will be held on **Tuesday, February 1, 2022 at 10:00 AM, Council Chambers, City Hall, 30 West Central Street, Chippewa Falls, WI.**

Items of business to be discussed or acted upon at this meeting are shown on the attached agenda below:

1. **Discuss use of LWMMI Parks & Recreation grant funding. Possible recommendations to the Council.**
2. **Discuss funding for Glen Loch Dam repair project. Possible recommendations to the Council.**
3. **Discuss funding for Fire Department vehicle accessories. Possible recommendations to the Council.**
4. **Discuss funding for replacing downtown benches and waste receptacles. Possible recommendations to the Council.**
5. **Update regarding the Police Department drone fundraising efforts.**
6. **Discuss funding for Badger Electronic Poll Books. Possible recommendations to the Council.**
7. **Discuss omitted budget requests. Possible recommendations to the Council.**
8. **Adjournment**

NOTICE IS HEREBY GIVEN THAT A MAJORITY OF THE CITY COUNCIL MAY BE PRESENT AT THIS MEETING TO GATHER INFORMATION ABOUT A SUBJECT OVER WHICH THEY HAVE DECISION MAKING RESPONSIBILITY.

NOTE: REASONABLE ACCOMMODATIONS FOR PARTICIPATION BY INDIVIDUALS WITH DISABILITIES WILL BE MADE UPON REQUEST. FOR ADDITIONAL INFORMATION OR TO REQUEST THIS SERVICE, CONTACT THE CITY CLERK AT 726-2719.

DUE TO COVID-19, PUBLIC ATTENDANCE IS AT YOUR OWN RISK

TO MAKE ARRANGEMENTS TO PARTICIPATE DIRECTLY IN THE MEETING, PLEASE CONTACT THE CITY CLERK AT 715-726-2719 IN ADVANCE OF THE MEETING.

PLEASE NOTE THAT ATTACHMENTS TO THIS AGENDA MAY NOT BE FINAL AND ARE SUBJECT TO CHANGE. THIS AGENDA MAY BE AMENDED AS IT IS REVIEWED.

**CERTIFICATION OF OFFICIAL NEWSPAPER**

I hereby certify that a copy of this notice has been posted on the City Hall bulletin board and a copy has been given to the Chippewa Herald on January 28, 2022 at 11:45 am by BNG.

## 2021 PARKS AND RECREATION GRANT PROGRAM

### DIRECTORS

**David Benforado**  
Village President  
Village of Shorewood Hills

**David De Angelis**  
Village Manager  
Village of Elm Grove

**Rebecca Glewen**  
Mayor  
City of Beaver Dam

**Kathleen Morse**  
Clerk/Treasurer  
City of Rice Lake

**Mark Rohloff**  
City Manager  
City of Oshkosh

**Zach Vruwink**  
City Administrator  
City of Rhinelander

**Jerry Deschane**  
Executive Director  
League of Wisconsin  
Municipalities

### OFFICER

**Matt Becker**  
Chief Executive Officer  
League of Wisconsin  
Municipalities Mutual  
Insurance

LWMMI is very excited to announce a special grant for 2021. Since the start of the pandemic, we have seen many people in our communities enjoy the outdoors and our parks at an unprecedented level. These places have been a blessing during these times and LWMMI wants to support our communities and these activities.

To that end, we are announcing a \$1,000,000 parks and rec grant for our members. Below are the details:

### WHO IS ELIGIBLE TO PARTICIPATE?

All current LWMMI members as of the date of this announcement are eligible.

### HOW IS THE AMOUNT OF THE LWMMI GRANT DETERMINED FOR EACH MEMBER?

*\* City of Chippewa Falls \$11,253<sup>00</sup> \**  
With a minimum of \$500, members will receive a grant calculated on their prorata portion of LWMMI's total direct earned premium for a 12-month period as of 6/30/2021, including premium on all lines of business (Workers Compensation, Liability and Auto Physical Damage).

### WHAT TYPES OF ITEMS CAN THE GRANT BE USED FOR?

It is really up to you. The only restriction is that it is to be spent on areas considered to be parks and recreation. Examples include, but are not limited to, park benches & tables, landscaping, planted trees, shrubs or flower beds, signage, playground equipment, walking paths, gazebos, etc....

### DO INSUREDS NEED TO APPLY FOR GRANT?

Nope. LWMMI will automatically calculate individual member grants which will be delivered to them by their agent. Members will not be required to fill out an application or submit receipts to LWMMI.

### WHAT IF THE INSURED DOES NOT HAVE A PARK OR RECREATION AREA?

Certain members, such as special districts & others, do not have a designated park or recreation area. That is OK...and they will still receive a grant. However, we encourage them to use the grant to purchase items that will enhance the beauty and useableness of their individual location.

LWMMI is pleased to support this effort and excited to hear about the projects this will support. Please share details or photos of the projects going on in your community as we would love to see the results. As always, thanks for your participation in the program and contact LWMMI or your agent with any questions.

Thanks,  
Matt Becker, CEO  
LWMMI

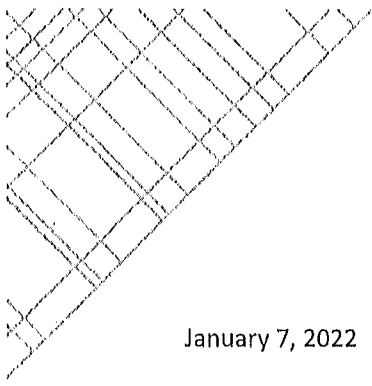
# LWMMI

*League of Wisconsin Municipalities Mutual Insurance*

131 West Wilson Street  
Suite 502  
Madison, Wisconsin 53703

p 608.833.9595  
f 608.833.8088

matt@lwmmi.org  
www.lwmmi.org



January 7, 2022

Mr. Richard J. Rubenzer, P.E.  
Director of Public Works/City Engineer/Utility Manager  
City of Chippewa Falls Engineering Department  
30 West Central Street  
Chippewa Falls, WI 54729

Re: Glen Loch Dam  
Repair Bidding and Construction

Dear Mr. Rubenzer:

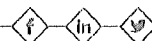
Thank you for the opportunity to submit this proposal for professional services for engineering services for the Glen Loch Dam repairs. This letter presents our proposed scope of services, time schedule, fee, and contract terms and conditions.

#### **Project Description**

The Glen Loch dam has three abandoned sluice's that were plugged with wooden plugs in the 1980's. One of the wood plugs failed and the sluice is free flowing. The sluice's are not needed for spillway capacity and each of the three sluices should be plugged to repair the failed plug and replace the existing two wooden plugs.

#### **Scope of Services**

1. We will assist the City in submittal of a Municipal Dam Grant application to WDNR for potential 50% cost share of the project. We will prepare the application and supporting materials for the City to submit to WDNR for grant reimbursement.
2. We will prepare 65% drawings, specifications, and opinion of probable costs for abandonment of the three sluice ways. We will design the abandonment of the sluice's; however, the contractor will be responsible for design of the dewatering system they will use. By requiring the contractor to design the cofferdam (stamped by PE), they can take advantage of their experience as well as available materials they might have to construct a cofferdam. We will review the 65% plans and costs with the City and incorporate their comments into finalize the design
3. We will prepare final plans, specifications and cost estimate and prepare the Plan approval application for City signature. We will submit the plan approval application on behalf of the City and we will pay the \$500 permit application fee, which we will be invoiced to City at actual cost.
4. Upon receipt of plan approval from the WDNR, we will assist the City bidding the approved repairs. Services include:



- a. Upload project manual to Quest for online bidding. We will also provide the project manual to the Builder's Exchange for publication.
  - b. Provide hard copies of Project manual to City and paper bids can also be accepted
  - c. Coordinate and attend a prebid meeting
  - d. Answer questions during bidding
  - e. Prepare addenda if needed
  - f. Conduct the on-line bid opening, review bids and provide results to City for Review.
  - g. With approval of the low bid from the City, submit received bids to WDNR for approval of the low bidder.
5. Once WDNR approves the low bidder, we will issue a notice of award, we will develop contract documents to be executed between the City and the selected contractor and issue a notice to proceed once contractor returns fully executed contracts.
6. Construction Phase services include:
- a. Kickoff meeting with Contractor and City to review contractor's plan and schedule.
  - b. Review shop drawings and RFI's
  - c. Submit shop drawings to WDNR as required by permit.
  - d. Process change orders if needed and review payment applications.
  - e. Provide three site visits during construction. We have budget 24 hours for construction observation. If additional site visits are required and previous visits required less than 24 hours, additional site visits if within budget will be provided if needed without a change order from the City.
  - f. Submit progress reports to WDNR as required by the permit.
  - g. Complete a substantial completion visit.
7. Project and Grant closeout.
- a. Following completion of project, we will prepare record drawings for submittal to WDNR.
  - b. Prepare grant closeout forms and grant reimbursement forms for submittal by the City

#### Responsibilities of Owner and Others

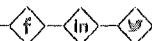
Owner shall be executing contract with selected general contractor and signing grant reimbursement forms.

#### Additional Services

If additional services are needed, a scope and fee will be provided to the City before incurring services.

#### Time Schedule

The municipal dam grant application will be completed by the March 4<sup>th</sup> submittal due date. The scope of services, through plan approval will be completed within 60 days of notice to proceed or following 60 days from notice of grant award if the City prefers. Bidding and Construction phase services will be provided per schedule dictated by receipt of plan approval and per contractor's schedule.



**Fee**

We will perform the above services for an amount equal to the direct labor costs times a factor of 3.1, plus reimbursable expenses and subconsultant charges. The estimated cost of services is \$24,200. We will not exceed an amount of \$24,200 without your prior approval.

**Contract Terms and Conditions**

Attached are "Contract Terms and Conditions" which will apply to the services, and which are incorporated into this proposal by reference.

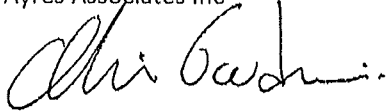
**Acceptance**

If this proposal and terms and conditions are acceptable to you, a signature on the enclosed copy of this letter will serve as our authorization to proceed.

This proposal is valid until February 1, 2022 unless extended by us in writing.

Proposed by Consultant:

Ayres Associates Inc



Christopher T. Goodwin  
Manager – Water Resources  
Direct: 715.831.7682  
Cell: 715.829.6941  
Email: GoodwInc@AyresAssociates.com

Accepted by Owner:

City of Chippewa Falls

Owner's Name



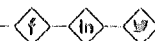
Signature

Rick Rubenzer  
Name

Director of Public Works  
Title

January 15, 2022  
Date

Attachments: Contract Terms and Conditions



**AYRES ASSOCIATES  
CONTRACT TERMS AND CONDITIONS**

**1. Performance of Services:** Consultant shall perform the services outlined in its proposal to Owner in consideration of the stated fee and payment terms.

**2. Billing and Payment:** Invoices for Consultant's services shall be submitted to Owner on a monthly basis. Invoices shall be due and payable within 30 days from date of invoice. If any invoice is not paid within 30 days, Consultant may, without waiving any claim or right against Owner, and without liability whatsoever to Owner, suspended or terminate the performance of services. Accounts unpaid 30 days after the invoice date will be subject to a monthly service charge of 1.5% on the unpaid balance, or the maximum rate of interest permitted by law, if less. The amount of any excise, value-added, gross receipts, or sales taxes that may be imposed on payments shall be added to Consultant's compensation. No deductions or offsets shall be made from Consultant's compensation or expenses on account of any setoffs or back charges.

**3. Access to Site:** Owner shall furnish right-of-entry on the project site for Consultant and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of services. Consultant will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

**4. Location of Utilities:** Consultant shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend Consultant in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information or instructions which have been furnished to Consultant by others.

**5. Hazardous Materials:** In the event that unanticipated potentially hazardous materials are encountered during the course of the project, Owner agrees to negotiate a revision to the scope of services, time schedule, fee, and contract terms and conditions. If a mutually satisfactory agreement cannot be reached between both parties, the contract shall be terminated and Owner agrees to pay Consultant for all services rendered, including reasonable termination expenses.

**6. Insurance:** Consultant shall maintain Workers' Compensation, General Liability, and Automobile Liability Insurance during its services for Owner. Consultant shall furnish a Certificate of Insurance to Owner upon written request. Owner agrees that Consultant shall not be liable or responsible to Owner for any loss, damage, or liability beyond the amounts, limits, exclusions, and conditions of such insurance.

**7. Limitation of Professional Liability:** Owner agrees to limit Consultant's professional liability for any and all claims for loss, damage or injury, including but not limited to, claims for negligence, professional errors or omissions, strict liability, and breach of contract or warranty, to an amount of \$50,000.00 or Consultant's fee, whichever is greater. In the event that Owner does not wish to limit Consultant's professional liability to this sum, Consultant agrees to raise the limitation of liability to a sum not to exceed \$1,000,000.00 for increased consideration of ten percent (10%) of the total fee or \$500.00, whichever is greater, upon receiving Owner's written request prior to the start of Consultant's services.

**8. Opinions of Probable Costs:** Consultant's opinions of probable project costs are made on the basis of Consultant's experience, qualifications and judgment; but Consultant cannot and does not guarantee that actual project costs will not vary from opinions of probable cost.

**9. Construction Review:** Consultant does not accept responsibility for the design of a construction project unless the Consultant's contract includes review of the contractor's shop drawings, product data, and other documents, and includes site visits during construction in order to ascertain that, in general, the work is being performed in accordance with the construction contract documents.

**10. Construction Observation:** On request, Consultant shall provide personnel to observe construction in order to ascertain that, in general, the work is being performed in accordance with the construction contract documents. This construction observation shall not make Consultant a guarantor of the contractor's work. The contractor shall continue to be responsible for the accuracy and adequacy of all construction performed. In accordance with generally accepted practice, the contractor will be solely responsible for the methods of construction, direction of personnel, control of machinery, and falsework, scaffolding, and other temporary construction aids. In addition, all matters related to safety in, on, or about the construction site shall be under the direction and control of the contractor and Consultant shall have no responsibility in that regard. Consultant shall not be required to verify any part of the work performed unless measurements, readings, and observations of that part of the construction are made by Consultant's personnel.

**11. Standard of Performance:** The standard of care for all professional services performed or furnished by Consultant under this contract will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Consultant does not make any warranty or guarantee, expressed or implied, nor is this contract subject to the provisions of any uniform commercial code. Similarly, Consultant will not accept those terms and conditions offered by Owner in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

**12. Ownership of Documents:** All documents produced by Consultant under this contract are instruments of Consultant's professional service and shall remain the property of Consultant and may not be used by Owner for any other purpose without the prior written consent of Consultant.

**13. Electronic Files:** Owner and Consultant agree that any electronic files furnished by either party shall conform to the specifications agreed to at the time this contract is executed. Electronic files furnished by either party shall be subject to an acceptance period of 60 days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any discrepancies or errors detected and reported within the acceptance period. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files. Owner is aware that differences may exist between the electronic files delivered and the printed hard-copy documents. In the event of a conflict between the hard-copy documents prepared by Consultant and electronic files, the hard-copy documents shall govern.

**14. Financial and Legal Services:** Consultant's services and expertise do not include the following services, which shall be provided by Owner if required: (1) Accounting, bond and financial advisory (including, if applicable, "municipal advisor" services as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) and the municipal advisor registration rules issued by the Securities and Exchange Commission), independent cost estimating, and insurance counseling services; (2) Legal services with regard to issues pertaining to the Project as Owner requires, Contractor(s) raises, or Consultant reasonably requests; and (3) Such auditing services as Owner requires to ascertain how or for what purpose any Contractor has used the money paid.

**15. Termination of Services:** This contract may be terminated at any time by either party should the other party fail to perform its obligations hereunder. In the event of termination for any reason whatsoever, Owner shall pay Consultant for all services rendered to the date of termination, all reimbursable expenses incurred prior to termination, and reasonable termination expenses incurred as the result of termination.

**16. Controlling Law:** This contract is to be governed by the law of the place of business of Consultant at the address in its proposal to Owner.

**17. Assignment of Rights:** Neither Owner nor Consultant shall assign, sublet or transfer any rights under or interest in this contract (including, but without limitation, moneys that may become due or moneys that are due) without the written consent of the other, except to the extent mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this contract. Nothing contained in this paragraph shall prevent Consultant from employing such independent subconsultants as Consultant may deem appropriate to assist in the performance of services hereunder.

**18. Third Party Benefits:** This contract does not create any benefits for any third party.

**19. Dispute Resolution:** Owner and Consultant agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice prior to exercising their rights under the following dispute resolution provision. If direct negotiations fail, Owner and Consultant agree that they shall submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this contract or the breach thereof to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association effective on the date of this contract prior to exercising other rights under law.

**20. Exclusion of Special, Indirect, Consequential, and Liquidated Damages:** Consultant shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the project or this contract.

**21. Betterment:** If, due to Consultant's negligence, a required item or component of the project is omitted from the construction documents, Consultant's liability shall be limited to the reasonable cost of correction of the construction, less what Owner's cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that Consultant will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

**22. Amendments:** This contract may only be amended, supplemented, modified, or canceled by a duly executed written instrument.



**Paragon Development Systems, Inc.**  
 13400 Bishops Lane  
 Suite 190  
 Brookfield, Wisconsin 53005  
 United States  
 (P) 262-569-5300

Quote ((Open))	
<b>Date</b> Sep 23, 2021 09:56 AM CDT	<b>Expiration Date</b> 10/23/2021
<b>Modified Date</b> Sep 23, 2021 09:58 AM CDT	
<b>Quote #</b> 2166692 - rev 1 of 1	
<b>Description</b> BadgerBook 2021 Server Stand Alone (Chippewa Falls)	
<b>SalesRep</b> Berner, Dana (P) 262-569-5366	
<b>Customer Contact</b> Lewis, William (P) 6082660359	

**Customer**  
 Wisconsin Elections  
 Commission (023332)  
 Lewis, William  
 212 E Washington Ave, 3rd Floor  
 Madison, WI 53707  
 United States  
 (P) 608) 261-2035

**Bill To**  
 Wisconsin Elections Commission  
 Schwoerer, Tiffany  
 212 E Washington Ave, 3rd Floor  
 Madison, WI 53707  
 United States  
 (P) 608) 261-2035

**Ship To**  
 Receiving, Shipping  
 17 W. Main Street, Suite 310  
 Madison, WI 53703  
 United States

**Payment Method**  
 Terms: Credit Card

**Customer PO:**

**Terms:**  
 Credit Card

**Ship Via:**  
 FedEx Ground

**Special Instructions:**

**Carrier Account #:**

#	Description	Part#	Qty	Unit Price	Total
1	Engage One 14 Touch All-in-One 141 w/ Stand Alone	8WR75US#ABA	4	\$1,759.00	\$7,036.00
<b>2 BadgerBook Server Configuration</b>					
	PDS Configuration Services	000522	4	\$79.00	\$316.00
	000522				
	Custom Configuration	065306	1	\$0.00	\$0.00
	Imaging Services	09137	1	\$0.00	\$0.00
	Labeling Services	09140	1	\$0.00	\$0.00
	*Save Boxes* For Shipping	499888	1	\$0.00	\$0.00
	Component Repackaging	319621	1	\$0.00	\$0.00
	WEC IMCT Server BadgerBookAIO 2020	707176	1	\$0.00	\$0.00
	WEC PollBook Asset Tag	2079676	5	\$0.00	\$0.00
	<b>Bundle Subtotal</b>		1	<b>\$316.00</b>	<b>\$316.00</b>
3	E5350 - wireless router - 802.11a/b/g/n/ac - desk	E5350	4	\$39.00	\$156.00
<b>4 Router Configuration</b>					



#	Description	Part#	Qty	Unit Price	Total
	PDS Configuration Services 000522	000522	4	\$29.00	\$116.00
	Labeling Service 009140	009140	1	\$0.00	\$0.00
	Custom Configuration 065306	065306	1	\$0.00	\$0.00
	Component Repackaging	319621	1	\$0.00	\$0.00
	WEC PollBook Asset Tag	2079676	1	\$0.00	\$0.00
	<b>Bundle Subtotal</b>		1	\$116.00	\$116.00
5	32GB DataTraveler G4 USB Flash Drive USB flash drive - 32 GB - USB-C 3.2 Gen 1	DT70/32GB	4	\$8.00	\$32.00
6	Thermal Receipt Paper, 3.125"x230', 10pk	RPT3.125-230-10PK	4	\$35.00	\$140.00
7	USB Desktop 320MK Mouse and Keyboard Keyboard and mouse set - USB - US - Smart Buy - for EliteOne 800 G8; Workstation Z1 G8; ZBook Power G8, Studio G8; ZBook Fury 15 G8, 17 G8	9SR36UT#ABA	4	\$19.00	\$76.00
8	APC Back-UPS Pro BR 1000VA/600W 10Outlets 2USB UPS UPS - AC 120 V - 600 Watt - 1000 VA - USB, serial - output connectors: 10 - black	BR1000MS	4	\$164.00	\$656.00
9	Electronic HP Care Pack Next Business Day Hardware Support Extended service agreement - parts and labor - 4 years - on-site - 9x5 - response time: NBD - for Engage Clean Mount; Engage Go Jacket; Engage One Pro Advanced Fan-less Hub, VESA hub	UL589E	4	\$119.00	\$476.00

**Subtotal:** \$9,004.00  
**Tax (.0000%):** \$0.00  
**Shipping:** \$0.00  
**Total:** \$9,004.00

## Terms and Conditions

Unless a specific Master Services & Product Sales Agreement is in effect between the parties, this quote is subject to PDS Terms & Conditions which can be viewed at <http://www.shopppds.com/termsofsale.aspx>

Shipping and tax amounts are estimated.

Purchases made by credit card may be subject to a 3% Convenience Fee at the time of invoicing.

PDS has been notified by numerous technology manufacturers that pricing is subject to rapid change due to global component shortages and related price increases. This situation is not unique to PDS.

Please contact your sales team with additional questions.



**Paragon Development Systems, Inc.**  
 13400 Bishops Lane  
 Suite 190  
 Brookfield, Wisconsin 53005  
 United States  
 (P) 262-569-5300

Quote (Open / Expired)	
<b>Date</b> Sep 23, 2021 10:13 AM CDT	<b>Expiration Date</b> 10/23/2021
<b>Modified Date</b> Nov 01, 2021 10:52 AM CDT	
<b>Quote #</b> 2166703 - rev 1 of 1	
<b>Description</b> 2021 BadgerBook Stand Alone Clients (Chippewa Falls)	
<b>SalesRep</b> Berner, Dana (P) 262-569-5366	
<b>Customer Contact</b> Rossman, Steve (P) 608-261-2002	

**Customer**  
 Wisconsin Elections  
 Commission (023332)  
 Rossman, Steve  
 212 E Washington Ave, 3rd Floor  
 Madison, WI 53707  
 United States  
 (P) 608) 261-2035

**Bill To**  
 Wisconsin Elections Commission  
 Schwoerer, Tiffany  
 212 E Washington Ave, 3rd Floor  
 Madison, WI 53707  
 United States  
 (P) 608) 261-2035

**Ship To**  
 Receiving, Shipping  
 17 W. Main Street, Suite 310  
 Madison, WI 53703  
 United States

**Payment Method**  
 Terms: Credit Card

**Customer PO:**

**Terms:**  
 Credit Card

**Ship Via:**  
 Other PDS

**Special Instructions:**

**Carrier Account #:**

#	Description	Part #	Qty	Unit Price	Total
1	Engage One 14 Touch All-in-One 141 w/ Stand Alone	8WR75US#ABA	16	\$1,759.00	\$28,144.00
2	<b>Client BadgerBook Configuration</b>				
	PDS Configuration Services	000522	16	\$79.00	\$1,264.00
	Imaging Services	09137	1	\$0.00	\$0.00
	Labeling Services	09140	1	\$0.00	\$0.00
	*Save Boxes* For Shipping	499888	1	\$0.00	\$0.00
	Component Repackaging	319621	1	\$0.00	\$0.00
	WEC PollBook Asset Tag	457736	5	\$0.00	\$0.00
	WEC IMCT BadgerBookAIO 2020	386781	1	\$0.00	\$0.00
	<b>Bundle Subtotal</b>		<b>1</b>	<b>\$1,264.00</b>	<b>\$1,264.00</b>
3	HP Desktop 320MK Keyboard and mouse set - USB - US - Smart Buy - for EliteOne 800 G8; Workstation Z1 G8; ZBook Power G8, Studio G8; ZBook Fury 15 G8, 17 G8	9SR36UT#ABA	16	\$19.00	\$304.00
4	4yr 9x5 NBD Onsite Support Upgrade, Retail Pkg Extended service agreement - parts and labor - 4 years - on-site - 9x5 - response time; NBD - for Engage Go Jacket; Engage One Pro Advanced Fan-less Hub, Column Hub, Slim VESA, VESA hub	UL589E	16	\$119.00	\$1,904.00

<b>Subtotal:</b>	<b>\$31,616.00</b>
Tax (.0000%):	\$0.00
Shipping:	\$0.00
<b>Total:</b>	<b>\$31,616.00</b>

## Terms and Conditions

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PDS has been notified by numerous technology manufacturers that pricing is subject to rapid change due to global component shortages and related price increases. This situation is not unique to PDS.

Please contact your sales team with additional questions.



You're shopping

Hudson v

OPEN until 9 pm

Delivering to

54016 v

Search



Cart | 0 items

Home / Storage & Organization / Storage Containers / Storage Bins

Internet #313792519 Model #206203 Store SKU #1005554889

Top Rated

HDX

### 70 Gal. Tough Storage Tote with Wheels in Black with Yellow Lid

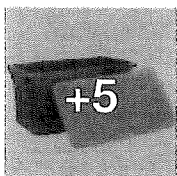
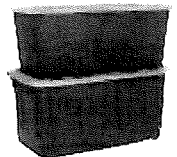
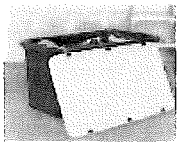
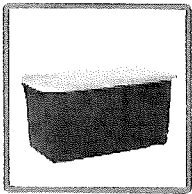
★★★★★ (18912) v Questions & Answers (573)



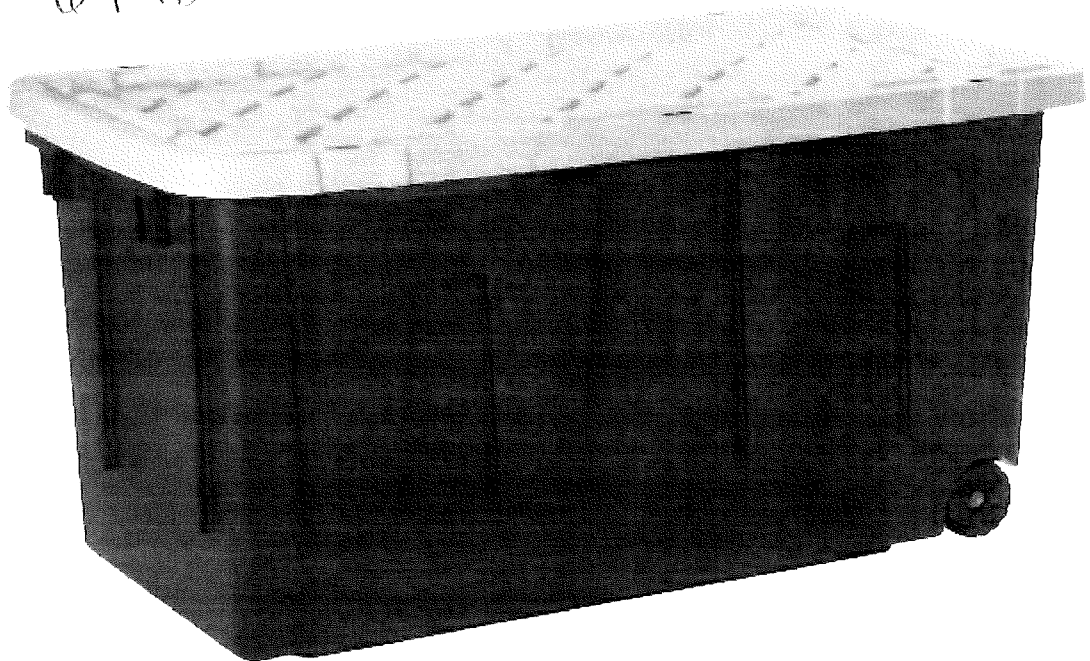
*- Holds two complete units including cords, keyboards, printers + screens*

Live Chat

Feedback



*69.98 x 10 = 699.80*



Hover Image to Zoom