Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
March 8, 2021

1. **NORTH HIGH ATHLETIC UNIFORMS** **BID EXEMPT**
Responsible party as indicated in the summary: Terrell Davis

Recommendation:
It is recommended Lou's Sporting Goods (Wichita, KS), in an amount not to exceed $350,000.00, be approved for the purchase of athletic uniforms and equipment for all sports.

Explanation: Bid Exempt

Tabulation:
Lou's Sporting Goods **$350,000.00 BE**

Funding Year and Funding: 2020-2021 Capital Outlay

Reason for Purchase: All uniforms are being replaced due to the change in North High School's mascot. No item goes over $20,000. This is a cumulative amount for all uniforms and equipment needed to replace items currently used by all sports.

2. **SECURITY SERVICE VEHICLES** **21-23-0009**
Responsible party as indicated in the summary: Luke Newman/ Terri Moses

Recommendation:
It is recommended the State of Kansas Contract #49591 for Davis Moore Inc. (Wichita, KS), in the amount of $53,297.16, be approved for the purchase of two (2) 2021 Dodge Chargers for the Security Services Department.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
State of Kansas Contract #49591
Davis Moore Inc. **$53,297.16 IACP**

Funding Year and Funding: 2020-2021 Capital Outlay

Reason for Purchase: These are replacements for the Safety Services Dept. and will be used to patrol the District's locations, ensuring the safety for both students and staff.

3. **WIRELESS ACCESS POINT INSTALLATION** **21-11-0016**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the low bid meeting specifications and Master Services Agreement submitted by ConvergeOne (Overland Park, KS), in the amount not to exceed $1,973,770.29, be approved for the purchase of wireless access point installation at elementary schools as well as the purchase of servers for secondary schools.

Explanation: Low Bid Meeting Specifications

Tabulation:
ConvergeOne **$1,973,770.29 LBMS**

Funding Year and Funding: 2020-2021 Capital Outlay/Supplemental General

Reason for Purchase: The Master Services Agreement governs all services provided by ConvergeOne and specifically governs the scope of work provided by bid number 21-11-0016, which includes Wireless Access Installation, Various Sites. Wireless Access Points along with servers are Erate eligible purchases.

4. **EDGENUITY ONLINE CURRICULUM** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE policy 3304, it is recommended payment be made to Edgenuity Inc. (Scottsdale,AZ), in the amount of $149,700.00 for *6th through 8th grade online curriculum*.

Explanation: Master Control

Tabulation:
Edgenuity Inc. **$149,700.00 MC**

Funding Year and Funding: 2020-2021 Capital Outlay Fund

Reason for Purchase: Edgenuity Inc. provides online curriculum to various sites in the district for 6th through 8th grade.

5. **APPSIAN – MULIT FACTOR AUTHENTICATION** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended Appsian (Dallas, TX), in the amount of $37,677, be approved for the Appsian data security platform.

Explanation: Bid Exempt

Tabulation:
Appsian **$37,677.00 BE**

Funding Year and Funding: 2020-2021 Capital Outlay Fund and Supplemental General Funds

Reason for Purchase: As online threats continue to increase, the need for multi factor authentication is needed to ensure our safety and security with data such as PeopleSoft. Appsian allows us to natively integrate our existing Single Sign-On and Multi-Factor Authentication through Azure AD with PeopleSoft.

6. **FOOD – JANUARY 2021** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported, food items scheduled to be used for 2020- 2021 menus have been purchased in the amount of $628,235.55. An itemized report if attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$628,235.55 MC**

Funding Year and Funding: 2020-2021 Nutrition Services Fund

Reason for Purchase: Nutrition Services purchases various food items to complete menus for students.

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7. **SUPPLY WAREHOUSE STOCK – JANUARY 2021** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported stock supplies for the Supply Warehouse to be used throughout the District have been purchased in the amount of $209,402.02. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$209,402.02 MC**

Funding Year and Funding: 2020-2021 Various Funds

Reason for Purchase: The Supply Warehouse stocks various items, which are used throughout the District. This provides the District the opportunity to receive large volume discounts because we are able to request quotes/bids from multiple vendors providing cost and time savings.

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Terms Legend

Low Bid (LB) – The lowest bid received and one that meets all requirements of the bid.

Low Bid Meeting Specification (LBMS) – Not the lowest priced bid but the lowest bid that meets all requirements of the bid.

Only Bid (OB) – The only bid received in the bid process.

Responsible Proposal (RP) – The proposal deemed by the proposal evaluation committee to have provided the best solution to the stated objectives of the proposal. While pricing is always considered in evaluation, it is rarely the primary selection tool.

Master Control (MC) – Per BOE Policy 3304, Purchase Orders of $20,000 or more that are issued to set aside funds for extended periods of time for payment of such items as utility bills, postage, software maintenance agreements and lease agreements which are necessary and continuing operational expenses that can be secured from an only source provider.

Multiple Sources (MS) – Where it has been determined that multiple sources are necessary to facilitate procurement services in order to minimize expenditures and perform the absolute best services required by the District.

Inter-Agency Cooperative Purchase (IACP) – Contracts issued, awarded and meeting the requirements set forth in Kansas Statute 72-1151 for cooperative purchasing. These contracts are such as but not limited to, contracts by state agencies, federal, national or other state contracts facilitated by a federal or local governmental entity or agency.

Sole Source *(SS)* - A situation created due to the inability to obtain competition. This may result because only one vendor or supplier possesses the unique ability or capability to meet the particular requirements of the solicitation. The purchasing authority may require a justification from the requesting user explaining why this is the only source for the requirement.

State Use *(SU)* ***Statute KSA 75-3317 – 3322 and amendments thereto: Same; purchase of products or services by state or school district***
Unified school districts must purchase products on the list certified by the State's director of purchases from qualified vendors when those products meet the specifications identified by the unified school district.

Bid Exempt *(BE)* **–** KSA 72-1151 provides for exemptions from the solicitation of competitive bids and/or proposals.

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Summary

Description of products/services	Amount	Responsible Party
1. North High Athletic Uniforms	$350,000.00	Terrell Davis
2. Security Service Vehicles	$53,297.16	Luke Newman/Terri Moses
3. Wireless Access Points	$1,973,770.29	Rob Dickson
4. Edgenuity Online Curriculum	$149,700.00	Rob Dickson
5. Appsian Multi Factor Authentication	$37,677.00	Rob Dickson
6. Food – January 2021	$628,235.55	Fabian Armendariz
7. Supply – January 2021	$209,402.02	Fabian Armendariz

It should be noted that industry standards dictate that volume shipments of certain products will be shipped plus or minus 15% from the quantity ordered to complete case or pallet. When additional products are shipped it will be billed at the per each bid price. This additional quantity is not returned to the Board for Review.

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Attachment A

Food – January 2021

PO Number	Date	Supplier Name	Item Description	Amount	Bid Number
212263	01/06/21	F & A FOOD SALES INC	Applesauce 24oz	2,807.20	Direct Quote
212263	01/06/21	F & A FOOD SALES INC	Applesauce 24oz	2,807.20	Direct Quote
212263	01/06/21	F & A FOOD SALES INC	Applesauce 24oz	2,807.20	Direct Quote
212263	01/06/21	F & A FOOD SALES INC	Applesauce 24oz	2,807.20	Direct Quote
210087	01/07/21	HILAND DAIRY	Add Funds	300,000.00	19-60-0070
210170	01/11/21	F & A FOOD SALES INC	Chicken Strips	23,040.50	20-60-0034
211830	01/11/21	GOOD SOURCE SOLUTIONS	Beef Grilled Strips	8,997.50	20-60-0034
210167	01/11/21	TYSON PREPARED FOODS	Chicken Drumstick	15,164.00	20-60-0034
211286	01/11/21	F & A FOOD SALES INC	Pizza Cheese Round	23,660.00	20-60-0034
210179	01/11/21	US FOODS	Pizza Pepperoni Round	24,255.00	20-60-0034
211832	01/11/21	SYSCO FOOD SVCS	Sauce Marinara Cup	5,607.50	20-60-0035
210190	01/11/21	US FOODS	Taco Stick	10,597.50	20-60-0034
211829	01/11/21	US FOODS	Corn Fzn	3,080.25	20-60-0034
210199	01/11/21	US FOODS	Bar Cinnamon Toast Filled	9,625.00	20-60-0034
210433	01/11/21	F & A FOOD SALES INC	Bread Bkft Berry	3,465.00	20-60-0034
211835	01/11/21	F & A FOOD SALES INC	Muffin Blueberry	2,800.00	20-60-0034
210207	01/11/21	F & A FOOD SALES INC	Pancake Cinnamon	3,105.60	20-60-0034
210209	01/11/21	F & A FOOD SALES INC	Bun Bkft	4,896.00	20-60-0034
210125	01/11/21	NATIONAL FOOD GROUP INC	Bar S'mores	8,280.00	20-60-0035
212216	01/11/21	US FOODS	Cracker Fish Shpd	2,236.50	20-60-0035
210100	01/11/21	F & A FOOD SALES INC	Chicken Bites Jerky	2,950.00	20-60-0035
210103	01/11/21	F & A FOOD SALES INC	Applesauce Cup	3,885.00	20-60-0035
210106	01/11/21	GOOD SOURCE SOLUTIONS	Raisins Lemon Flavored	1,737.00	20-60-0035
210116	01/11/21	GOOD SOURCE SOLUTIONS	Beans Garbonzo Cool Ranch	2,747.00	20-60-0035
210121	01/11/21	US FOODS	Potato StmTbl Rdy	3,848.40	20-60-0035
210123	01/11/21	F & A FOOD SALES INC	Salsa Cup	5,355.00	20-60-0035
212294	01/12/21	F & A FOOD SALES INC	Peaches #300	7,803.00	Direct Quote
212294	01/12/21	F & A FOOD SALES INC	Peaches #300	5,202.00	Direct Quote
212294	01/12/21	F & A FOOD SALES INC	Peaches #300	10,404.00	Direct Quote
212295	01/12/21	F & A FOOD SALES INC	Fruit Cocktail #300	5,365.20	Direct Quote
212295	01/12/21	F & A FOOD SALES INC	Fruit Cocktail #300	8,047.80	Direct Quote

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212296	01/12/21	F & A FOOD SALES INC	Pears #300	9,996.00	Direct Quote
212296	01/12/21	F & A FOOD SALES INC	Pears #300	4,998.00	Direct Quote
212296	01/12/21	F & A FOOD SALES INC	Pears #300	4,998.00	Direct Quote
212296	01/12/21	F & A FOOD SALES INC	Pears #301	7,497.00	Direct Quote
212296	01/12/21	F & A FOOD SALES INC	Pears #302	7,497.00	Direct Quote
212190	01/25/21	F & A FOOD SALES INC	Bean Green #300	3,447.60	Direct Quote
212190	01/25/21	F & A FOOD SALES INC	Bean Green #301	11,204.70	Direct Quote
212190	01/25/21	F & A FOOD SALES INC	Bean Green #302	11,204.70	Direct Quote
212191	01/25/21	F & A FOOD SALES INC	Peas #300	3,855.60	Direct Quote
212191	01/25/21	F & A FOOD SALES INC	Peas #300	3,855.60	Direct Quote
212193	01/25/21	F & A FOOD SALES INC	Carrots #300	4,059.60	Direct Quote
212193	01/25/21	F & A FOOD SALES INC	Carrots #300	8,119.20	Direct Quote
212194	01/25/21	F & A FOOD SALES INC	Corn #300	3,447.60	Direct Quote
212194	01/25/21	F & A FOOD SALES INC	Corn #300	5,171.40	Direct Quote
210082	01/26/21	BIMBO BAKERIES,USA	Add Funds	21,500.00	20-60-0027
			Total:	**$628,235.55**	

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Attachment B

Supplies – January 2021

PO Number	Date	Item Description	Supplier Name	Amount
212246	1/4/2021	Paper, White, 17 1/2" x 22 1/2", 60# Offset	MIDLAND PAPER COMPANY	10,266.30
212246	1/4/2021	Paper, bond, white, 11"x17", 2500 sheets/5 reams	MIDLAND PAPER COMPANY	4,704.00
212246	1/4/2021	Paper, bond, white, 3 hole, 8 1/2"x11", 500 sheets/ream	MIDLAND PAPER COMPANY	2,352.00
212246	1/4/2021	Paper, Matte Text, 23 x 35, 80#, white, 85 to 92 brightness	MIDLAND PAPER COMPANY	537.9
212248	1/5/2021	Detergent, Laundry, Low Sudsing, 63 load box, approximately 100 oz. Powder	DANIKSCO BUSINESS SOLUTIONS LLC	447.39
212250	1/5/2021	Paint, watercolor, oval, 8 tray refill, prang oval	PYRAMID SCHOOL PRODUCTS	670.5
212250	1/5/2021	Flag, U.S. Outdoor, 5' X 8', Embroidered Stars and Stripes, 100% cotton bunting	PYRAMID SCHOOL PRODUCTS	419.4
212251	1/5/2021	Nut, wire, 73B, Orange	GRAYBAR ELECTRIC COMPANY INC	291.84
212284	1/11/2021	Calcium Hypochlorite Tablets, Accu-Tab #P023590	UNITED INDUSTRIES INC	3,890.40
212284	1/11/2021	Acid-Rite Tablets, Sodium Bisulfate Acid Tablets	UNITED INDUSTRIES INC	4,673.88
212285	1/11/2021	Sealer, SHER-WOOD Hi Build Lacquer Sanding Sealer	SHERWIN WILLIAMS	1,317.25
212285	1/11/2021	Lacquer, SHER-WOOD Hi Build Lacquer, Sherwin Williams, # T70FT1	SHERWIN WILLIAMS	1,390.95
212321	1/14/2021	Board, Bulletin, 4x12, 7/16", Fibercork - KV233 Driftwood	KANSAS CONTRACT DESIGN LLC	12,651.00
212339	1/15/2021	Wipes, diaper, min. 72 per pkg, hypoallergenic, minimum 7x7.5	DANIKSCO BUSINESS SOLUTIONS LLC	816.48
212339	1/15/2021	Cleanser, AJAX scouring powder, 21 ounce can	DANIKSCO BUSINESS SOLUTIONS LLC	66.96
212339	1/15/2021	Wastebasket, steel office, green, black or brown, 26 quart capacity, 14 1/2" X 13 1/2"	DANIKSCO BUSINESS SOLUTIONS LLC	501.3
212340	1/15/2021	Finish, gym, polyurethane base, wood floors, comes in 5 gallon buckets,Sikafloor WP-1	WILLIAMS LAFE T & ASSOC INC	4,022.20

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212340	1/15/2021	Cleaner, extraction concentrate solution for carpet extraction machines SP4001	WILLIAMS LAFE T & ASSOC INC	842
212341	1/15/2021	Bag, Plastic Freezer, GLAD, Gallon Size, 30 per box	SUNRISE OILFIELD SUPPLY LLC	711.36
212341	1/15/2021	Standard shelf, Zinc 72", Knape & Vogt 233 ZC 72	SUNRISE OILFIELD SUPPLY LLC	308
212341	1/15/2021	Cord, Extension, Heavy Duty, 50 ft. 14-3	SUNRISE OILFIELD SUPPLY LLC	649.8
212341	1/15/2021	Lamp, LED, 1600+ Lumens, 5000K, 16 watt, A-19, Medium Base	SUNRISE OILFIELD SUPPLY LLC	266.4
212342	1/15/2021	Pad, Scrubbing, 13" Green for 26" Scrubber, 3m Niagra # 5400N	SOUTHWEST PAPER COMPANY INC	232.4
212342	1/15/2021	Neutralizer for floors, Facilipro Ecolab, case	SOUTHWEST PAPER COMPANY INC	2,026.50
212343	1/15/2021	Ruler, 12 inches, english and metric, rigid material with metal edge	PYRAMID SCHOOL PRODUCTS	82.08
212343	1/15/2021	Bonnet, Rubbermaid SKU: FGP26900WH00, 19" Low profile, Green Scrub Stripes, Double Edge Stitching, White Blend	PYRAMID SCHOOL PRODUCTS	1,981.25
212343	1/15/2021	Scraper, 4 inch wide, razor blade for floor, 48" Handle	PYRAMID SCHOOL PRODUCTS	712.08
212360	1/20/2021	Broom, Nylon Fiber, Angler, Light weight	FASTENAL COMPANY	210
212360	1/20/2021	Applicator, refill, lambskin, 16" marvel	FASTENAL COMPANY	42.68
212362	1/20/2021	Lotion. Hand, 16 oz. or greater, Hypoallergenic	PERFORMANCE HEALTH SUPPLY INC	175.56
212365	1/20/2021	Scissors, pointed 8", approved for K-6 use	CASCADE SCHOOL SUPPLIER	1,008.00
212367	1/20/2021	Crayons, wrapped, Crayola, 8 large assorted box, UPC#071662200800	SCHOOL SPECIALTY LLC	128.16
212367	1/20/2021	Pencil, colored, assorted, 24 per box, Crayola #68-4024	SCHOOL SPECIALTY LLC	1,290.60
212367	1/20/2021	Crayon, Wrapped, 16 assorted colors in flip top	SCHOOL SPECIALTY LLC	270.72
212367	1/20/2021	Crayon, Wrapped, Crayola, 24 regular size in flip top box	SCHOOL SPECIALTY LLC	2,916.00
212367	1/20/2021	Paint, Acrylic, Deep Red, 16oz. Bottle,Crayola,Portfolio,20-4016-3-115	SCHOOL SPECIALTY LLC	64.2

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212371	1/20/2021	Power Supply, Securitron BPS-12/24-1	ACCREDITED LOCK SUPPLY	599
212375	1/20/2021	Paper, bond, white, 3 hole, 8 1/2"x11", 500 sheets/ream	MIDLAND PAPER COMPANY	5,880.00
212441	1/25/2021	Wax, Floor finish, "Orion 25"	WILLIAMS LAFE T & ASSOC INC	36,676.80
212441	1/25/2021	Stripper, for removing floor finish	WILLIAMS LAFE T & ASSOC INC	6,652.80
212448	1/25/2021	Disposable Youth Face Mask	TC AND B CORPORATE WEARABLES INC	4,500.00
212471	1/26/2021	venassaftety FishFleX Particulate Respirator and mask KN95 MASKS	MORE PREPARED LLC	3,900.00
212486	1/27/2021	Paper, bond, white, 8 1/2"x11", 10 reams/carton	THE PAPER CORPORATION	39,480.00
212507	1/29/2021	Paper, Toilet Tissue, 1000ft. roll, 12 rolls per case, BWK JRT 1000	WILLIAMS LAFE T & ASSOC INC	19,148.40
212508	1/29/2021	Towel, paper roll, 8" X 800', 6 Rolls per case, NP-6800EN	4 STATE MAINTENANCE SUPPLY INC	18,600.00
212509	1/29/2021	Deodorizer, bacteria/enzyme for drains, Spartan Chemicals #319703	WILLIAMS LAFE T & ASSOC INC	613.8
212509	1/29/2021	Cleaner, liquid creme cleanser, pumice, 1 quart bottle	WILLIAMS LAFE T & ASSOC INC	278.04
212509	1/29/2021	Pad, Floor, 19" Gorilla lite ETC12190,for high speed Burnisher	WILLIAMS LAFE T & ASSOC INC	204.6
212509	1/29/2021	Pad, Floor, 20" Gorilla, Natural/Blend ETC061120	WILLIAMS LAFE T & ASSOC INC	261.75
212510	1/29/2021	Paper, 17 1/2 x 22 1/2, 2 part carbonless, NCR or Excell brands only, 20# heavyweight	SOUTHWEST PAPER COMPANY INC	2,265.76
212510	1/29/2021	Cleaner, Neutral Disinfectant, 178291 Ecolab Caddy, 2 per case	SOUTHWEST PAPER COMPANY INC	694.8
212510	1/29/2021	Cleaner, Peroxide Glass and Surface #163876 , 2 per case, for Ecolab Caddy	SOUTHWEST PAPER COMPANY INC	571.2
212511	1/29/2021	Paper, bond, canary, 8 1/2"x11", 500 sheets/ream	BRADY INDUSTRIES OF KANSAS LLC	954
212511	1/29/2021	Bag, Vacuum, Paper for Tennant V-SMU-14	BRADY INDUSTRIES OF KANSAS LLC	512.28
212513	1/29/2021	Blade, Knife Stanley, 5/pkg.	FASTENAL COMPANY	16.35

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212513	1/29/2021	Tape, masking 1" X 60 yrds roll, Minimum 5 mil.	FASTENAL COMPANY	99
212513	1/29/2021	Hinge, cabinet, 170 degree, BLUM #71-6580	FASTENAL COMPANY	540
212513	1/29/2021	Paint Brush, 2.5", Wooster 4176-2.5 only, Sable	FASTENAL COMPANY	159.48
212513	1/29/2021	Paint Brush, 3", Wooster 4173-3 only, Wall Brush	FASTENAL COMPANY	222.66
212514	1/29/2021	Lens, fluoroscent fixture, Lithonia #LB48A-B, for 2 light fixtures	SUNRISE OILFIELD SUPPLY LLC	396
212514	1/29/2021	Brush, Acid Swab, 12/pkg.	SUNRISE OILFIELD SUPPLY LLC	7.6
212515	1/29/2021	Concrete, Quikrete, 80 Lb, ready to use, #1101	STAR LUMBER & SUPPLY CO INC	670.32
212515	1/29/2021	Primer spray, Kilz original oil based, 13 oz, #10004 only	STAR LUMBER & SUPPLY CO INC	123.84
212516	1/29/2021	Closer, door, silver color, DC6210	ACCREDITED LOCK SUPPLY	2,436.00
			TOTAL	**$ 209,402.02**

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