Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
May 24, 2021

1. **PARKING LOT LIGHT POLES AND FIXTURES** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended via the CED State Contract #43808 to Consolidated Electrical Distribution (Wichita, KS), in the amount not to exceed $300,000.00, be approved for the purchase of Parking Lot Light Poles and Fixtures for Northeast and Southeast High Schools.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
CED State Contract #43808
Consolidated Electrical Distribution **$300,000.00 IACP**

Funding Year and Funding: 2020-2021 Capital Outlay

Reason for Purchase: Replacing light poles and fixtures due to structural concerns.

2. **AUTO SCRUBBERS** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended via the Frenship Interlocal Cooperative to Brady Industries of Kansas LLC (Park City, KS), in the amount not to exceed $300,000.00, be approved for the purchase of Replacement Auto Scrubbers for Custodial Department.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Frenship Interlocal Cooperative
Brady Industries of Kansas LLC **$300,000.00 IACP**

Funding Year and Funding: 2020-2021 General Fund

Reason for Purchase: Replacing aged auto scrubbers at various sites throughout the district.

3. **JOHN DEERE TRACTOR/MOWER** **BID-EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended via the National Purchasing Partners Landscape Equipment & Utility Vehicles contract #PS21030 to PrairieLand Partners, LLC (Wichita, KS), in the amount of $54,058.30, be approved for the purchase of replacement Tractor/Mower for Southeast High School.

Explanation: **Inter-Agency Cooperative Purchase**

Tabulation:
NPPLE&UV Contract #PS21030
PrairieLand Partners, LLC **$54,058.30 IACP**

Funding Year and Funding: 2020-2021 Capital Outlay Fund

Reason for Purchase: Replacing aged mower where the cost to repair is more than its value.

4. **T66 BOBCAT** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended via the Kansas State Contract #44071 to White Star Machinery & Supply (Wichita, KS) in the amount of $51,596.26, be approved for the purchase of replacement Bobcat used by Facilities Division for site maintenance and improvement projects.

Explanation: **Inter-Agency Cooperative Purchase**

Tabulation:
Kansas State Contract #44071
White Star Machinery & Supply **$51,596.26 IACP**

Funding Year and Funding: **2020-2021** Capital Outlay Fund

Reason for Purchase: Replacing aged Bobcat where the cost to repair is more than its value.

5. **STUDENT LAPTOP BAGS** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended purchases be approved for CDW-G. (Vernon Hills, IL) through the Omnia Partners contract #MA3458, for student laptop bags in an amount not to exceed $156,000.00.

Explanation: **Bid Exempt**

Tabulation:
Omnia Partners #MA3458
CDW - G **$156,000.00 BE**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: These laptop bags are in support of the district moving to a 1:1 setting and to protect devices while in student possession.

6. **SUPPORT & MAINTENANCE FOR ORACLE SOFTWARE - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Oracle America (Chicago, IL), in the amount of $820,000.00, for annual support and maintenance of all Oracle products used districtwide.

Explanation: **Master Control**

Tabulation:
Oracle America **$820,000.00 MC**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: Oracle is the District's Enterprise Resource Planning System (ERP). It requires periodic upgrades and maintenance, as well as annual licenses.

7. **CERTIFIED EVALUATION TOOL - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson/Sean Hudspeth

Recommendation:
Per BOE policy 3304, it is recommended Learning Sciences International (West Palm Beach, FL), in the amount not to exceed $250,000.00, for the annual software licensing, support and maintenance for the Marzano Certified iObservation tool and library. The package includes software user license and access, workshops, professional development and training materials.

Explanation: Master Control

Tabulation:
Learning Sciences International **$250,000.00 MC**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: The Marzano iObservation tool and library are to be used by the district for the evaluation and observation of certified building and district staff as per Kansas State Statute.

8. **SCHOOLBOOKS & TRACKS SOFTWARE MAINTENANCE & SUPPORT - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to The Active Network, Inc. (Los Angeles, CA), in the amount not to exceed $90,000.00, for annual support and maintenance. The contract term is July 1, 2021 through June 30, 2022.

Explanation: Master Control

Tabulation:
The Active Network, Inc. **$90,000.00 MC**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: SchoolBooks and Tracks Software is used at school sites for enrollment fees and books.

9. **SYNERGY SOFTWARE ENROLLMENT, MAINTENANCE, SUPPORT, & ENHANCEMENTS - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Edupoint Educational Systems, LLC (Mesa, AZ), in the amount of $510,000.00, for enrollment, annual support, maintenance, and enhancements of Synergy Student Information System Software.

Explanation: Master Control

Tabulation:
Edupoint Educational Systems, LLC **$510,000.00 MC**

Funding Year and Funding: 2020-2021/ 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: Synergy is the Student Applications System for USD259. This system supports all Student data including grades, state reporting and classroom scheduling.

10. **SNAP SOFTWARE SUPPORT & MAINTENANCE – ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Professional Software for Nurses, Inc. (Nashua, NH), in the amount not to exceed $46,000.00, for hosting, support and maintenance of SNAP software. The contract term is September 1, 2021 through August 31, 2022.

Explanation: **Master Control**

Tabulation:
Professional Software for Nurses, Inc. **$46,000.00 MC**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: SNAP Software is used by school nurses to track nursing activities and immunizations for students as well logging for reimbursable activities.

11. **EDULOG SUPPORT & MAINTENANCE – ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended payment will be made to Education Logistics (Edulog) (Missoula, MT), in the amount of $100,000.00 for support and maintenance of Edulog software. The contract term is from July 1, 2021 through June 30, 2022.

Explanation: **Master Control**

Tabulation:
Education Logistics **$100,000.00 MC**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: Edulog is used by Transportation to assist in the routing of buses. This includes WebQuery (WPS School Finder), Edutracker (GPS integration with scheduling software), Web School Assistance which allows schools to have access to their bus information electronically.

12. **DISCOVERY EDUCATION SUPPORT - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to Discovery Education (Silver Springs, MD), in the amount not to exceed $135,000.00, for annual hosting, support and maintenance. The contract term is July 1, 2021 through June 30, 2022.

Explanation: **Master Control**

Tabulation:
Discovery Education **$135,000.00 MC**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General Fund

Reason for Purchase: This streaming service allows additional digital textbooks and online material for teachers to use throughout the District.

13. **DESIGN & HOSTING SERVICES, ALLY, & PARENT LINK - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE policy 3304, it is reported payment will be made to Blackboard Schoolwires, Inc. (State College, PA), in the amount not to exceed $250,000.00, for hosting, support and maintenance of web and portal site of the Wichita Public School's website. The contract term is July 1, 2021 through June 30, 2022.

Explanation: Master Control

Tabulation:
Blackboard Schoolwires, Inc. **$250,000.00 MC**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: Blackboard Schoolwires is the current provider of web services to USD 259.

14. **TIME CLOCK SOFTWARE SUPPORT - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is recommended Control Module, Inc. (Enfield, CT), in the amount of $225,000.00, be approved for the purchase of time clocks, software annual support, and maintenance. The contract term is December 1, 2021 through November 30, 2022.

Explanation: Master Control

Tabulation:
Control Module, Inc. **$225,000.00 MC**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: Time clocks and this software are used throughout the district for reporting employee recorded time to the payroll system.

15. **ION WAVE ENTERPRISE SOURCING SUPPORT - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Ion Wave Technologies, Inc. (Springfield, MO), in the amount of $46,000.00, for annual hosting, support and maintenance of the Ion Wave Enterprise Sourcing Suite.

Explanation: Master Control

Tabulation:
Ion Wave Technologies, Inc. **$46,000.00 MC**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: Ion Wave is the District's on-line bidding, quoting, and proposal application used by the Purchasing and Design and Construction Departments.

16. **FRESHSERVICE INTERGRATION SOFTWARE - ANNUAL** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended payment be made to Freshworks (San Mateo, CA) for support, implementation, and training for Freshservice help desk solution and asset management software. Payment not to exceed $200,000. The contract term is July 1, 2021 through June 30, 2022.

Explanation:

Tabulation:
Freshworks **$200,000.00 BE**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: As we have moved devices to a 1:1 setting and deploying them to the cloud, it is necessary to merge our inventory and help desk solutions. Freshservice provides support, implementation, and training for Freshservice help desk solution and asset management software.

17. **MICROSOFT IMAGINE ACADEMY - ANNUAL** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended payment be made to Microsoft Corporation (Redman, WA) for onsite support, coaching, and ongoing virtual support in an amount not to exceed $51,000.00. The contract term is July 1, 2021 through June 30, 2022.

Explanation: Bid Exempt

Tabulation:
Microsoft Corporation **$51,000.00 BE**

Funding Year and Funding: 2021-2022 Capital Outlay/Supplemental General

Reason for Purchase: Microsoft Imagine Academy training is designed for EI Academy teachers and students with an emphasis in courses centered on computer science.

18. **FIVE COMPARTMENT COMPOSTABLE TRAYS** **10083**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid of F&A Foods Sales (Concordia, KS) in the amount of $385,000.00 be approved for the purchase of 22,916, 240ct/cases of five compartment compostable lunch trays for use by Nutrition Services in their 2021-2022 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $15.67 per case and shall not be returned to the Board. Contract term is August 1, 2021 through July 31, 2022.

Explanation: Low Bid

Tabulation:
F&A Foods Sales **$385,000.00 LB**

Vendors Contacted: 26

Funding Year and Funding: 2021-2022 Nutrition Services Fund

Reason for Purchase: Nutrition Services purchases various paper and plastic products for use during meal service. This item is purchased throughout the year to replenish stock on an as needed basis. The contracts are nonexclusive and can be terminated at any time.

19. **FOOD – MARCH 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 $486,551.78. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$486,551.78 MC**

Funding Year and Funding: 2020-2021 Nutrition Services Fund

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

20. **FOOD – APRIL 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 $316,392.15. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$316,392.15 MC**

Funding Year and Funding: 2020-2021 Nutrition Services Fund

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

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
May 24, 2021

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
May 24, 2021

Summary

Description of products/services	Amount	Responsible Party
1. Parking Lot Light Poles and Fixtures	$300,000.00	Luke Newman
2. Auto Scrubbers	$300,000.00	Luke Newman
3. John Deere Tractor/Mower	$54,058.30	Luke Newman
4. T66 Bobcat	$51,596.26	Luke Newman
5. Student Laptop Bags	$156,000.00	Rob Dickson
6. Support & Maintenance for Oracle Software - Annual	$820,000.00	Rob Dickson
7. Certified Evaluation Tool - Annual	$250,000.00	Rob Dickson/Sean Hudspeth
8. Schoolbooks & Tracks Software Maintenance & Support - Annual	$90,000.00	Rob Dickson
9. Synergy Software Enrollment, Maintenance, Support & Enhancements - Annual	$510,000.00	Rob Dickson
10. Snap Software Support & Maintenance - Annual	$46,000.00	Rob Dickson
11. Edulog Support & Maintenance - Annual	$100,000.00	Rob Dickson
12. Discovery Education Support - Annual	$135,000.00	Rob Dickson
13. Design & Hosting Services, Ally, & Parent Link - Annual	$250,000.00	Rob Dickson
14. Time Clock Software Support - Annual	$225,000.00	Rob Dickson
15. Ion Wave Enterprise Sourcing Support - Annual	$46,000.00	Rob Dickson
16. Freshservice Integration Software - Annual	$200,000.00	Rob Dickson
17. Microsoft Imagine Academy - Annual	$51,000.00	Rob Dickson
18. Five Compartment Compostable Trays	$385,000.00	Fabian Armendariz
19. Food – March 2021	$486,551.78	Fabian Armendariz
20. Food – April 2021	$316,392.15	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.

Request for Purchasing Approval
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May 24, 2021

Attachment A
Food – March 2021

PO number	Supplier	Item Description	PO Amount
WPS2100001	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	17,645.6
		Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	17,645.6
		Juice, Grape, 40ct/4.23oz, Suncup 400505	17,645.6
		Juice, Orange Tangerine, 40ct/4.23oz, Suncup 402405	17,645.6
		Juice, Very Berry, 40ct/4.23oz, Suncup 402505	17,645.6
WPS2100002	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	17,645.6
		Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	17,645.6
		Juice, Grape, 40ct/4.23oz, Suncup 400505	17,645.6
		Juice, Orange Tangerine, 40ct/4.23oz, Suncup 402405	17,645.6
		Juice, Very Berry, 40ct/4.23oz, Suncup 402505	17,645.6
WPS2100003	US FOODS	Chips, Crunchy Cheetos (.875 oz), Baked!! . Individual size portion, 104ct/cs, Frito Lay #62933	7,872.3
		Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (.875 oz). Individual size portion, 104ct/cs, Frito Lay Tostitos #18792	7,872.3
		Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (1.45 oz). Individual size portion, 64ct/cs, Frito Lay Tostitos #30103	7,872.3
WPS2100004	US FOODS	Chips, Corn chip, Original Fritos, (1oz.), Whole grain rich,Individual size portion, 104ct/cs	6,173.28
		Chips, Crunchy Cheetos (.875 oz), Baked!! . Individual size portion, 104ct/cs, Frito Lay #62933	6,173.28
		Chips, Sunchips (1 oz), Individual size portion, 104ct/cs, Frito Lay Sun Chips #11151	6,173.28
WPS2100005	SYSCO FOOD SVCS/KANS CITY INC	Cheese, String, Mozzarella, Land O Lakes 59701, 168ct/cs	22,877.12
WPS2100006	US FOODS	Yogurt, Vanilla, Lowfat, 64oz pouch, Yoplait #70470-16632, 6ct/cs	1,020.28
WPS2100007	REVELRY FOODS LLC	NS58470 Yay! 24/8oz 1% White Milk, shelf stable	37,696.

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		NS58480 Yay! 24/8oz 1% Milk, Chocolate, Shelf Stable	37,696.
WPS2100063	US FOODS	Chips, Reduced Fat Nacho Cheesier (1.0 oz), Doritos, whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #31748	4,476.6
		Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (1.45 oz). Individual size portion, 64ct/cs, Frito Lay Tostitos #30103	4,476.6
WPS2100066	F & A FOOD SALES INC	Yogurt, 4 Ounce, Various Flavors, Danimals, 48ct/cs	5,322.24
WPS2100092	TYSON PREPARED FOODS INC	NS10320, Beef Steak Chopped FC (AdPr), CS (140 ct), AdvancePierre 10000013860	0.
WPS2100094	F & A FOOD SALES INC	NS10501, Breadstick Mozzarlla (Gilardi), CS (84 ct), Gilardi Maxstix 77387-12600	18,180.
WPS2100102	F & A FOOD SALES INC	NS18400; Frankfurter (Armour), CS (80 ct), Armour 48169	8,256.
WPS2100107	F & A FOOD SALES INC	NS57490; Cheese Sauce Jalapeno Cup, CS (140 ct), Land-O-Lakes 33912; PO# 210141	13,680.
WPS2100109	F & A FOOD SALES INC	NS40160; Tortilla Flour Wht 6" (OMF), CS (288 ct), Ole Mexican 2708	3,438.
WPS2100396	F & A FOOD SALES INC	Yogurt, 4 Ounce, Various Flavors, Danimals, 48ct/cs	7,983.36
WPS2100433	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	17,645.6
		Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	17,645.6
		Juice, Grape, 40ct/4.23oz, Suncup 400505	17,645.6
		Juice, Orange Tangerine, 40ct/4.23oz, Suncup 402405	17,645.6
		Juice, Very Berry, 40ct/4.23oz, Suncup 402505	17,645.6
WPS2100515	US FOODS	Yogurt, Vanilla, Lowfat, 64oz pouch, Yoplait #70470-16632, 6ct/cs	1,330.8
WPS2100545	US FOODS	Chips, Sunchips (1 oz), Individual size portion, 104ct/cs, Frito Lay Sun Chips #11151	4,925.22
		Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (.875 oz). Individual size portion, 104ct/cs, Frito Lay Tostitos #18792	4,925.22
WPS2100646	F & A FOOD SALES INC	NS25130; Corn #300, CS (24/#300 cans), Our Family 20079	3,447.6
		Total:	$486,551.78

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
May 24, 2021

Attachment B
Food – April 2021

Purchase Order Number	Supplier	Item Description	Purchase Order Amount
WPS2100855	US FOODS	Yogurt, Vanilla, Lowfat, 64oz pouch, Yoplait #70470-16632, 6ct/cs	$2,218.00
WPS2100856	US FOODS	Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (.875 oz). Individual size portion, 104ct/cs, Frito Lay Tostitos #18792	$4,240.50
WPS2100859	US FOODS	Chips, Fantastix Hot (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Cheetos #43578	$105.43
		Chips, Flamin' Hot Cheetos (.875 oz),Baked!!. Individual size portion, 104ct/cs, Frito Lay Bkd Cheeto #62984	$105.43
		Chips, Reduced Fat Cool Ranch (1.0 oz), Doritos, whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #36096	$105.43
WPS2100942	TYSON PREPARED FOODS INC	NS11450; Chicken Drmstk Mesquite Glazed; Tyson 10264360928	$3,691.50
WPS2100947	TYSON PREPARED FOODS INC	NS12060; Chicken Patty Brd; Tyson 10703020928, 30#/CS	$13,315.50
WPS2100948	F & A FOOD SALES INC	NS12803; Chicken Strip Brd (GK); Gold Kist 7572, 30#/CS	$3,972.50
WPS2100979	GILMAN CHEESE CORPORATION	NS57520; White Cheddar Cheese Stick, 1 oz	$33,280.00
		NS57550; Jalapeno Pepper Cheese Stick, 1oz	$33,280.00
WPS2101005	US FOODS	NS22341; Juice Vegetable (Vblend); Country Pure 62009	$651.00
WPS2101007	F & A FOOD SALES INC	NS23810; Pineapple Tidbits Cup (Dole); Dole 00419	$1,119.20
WPS2101008	F & A FOOD SALES INC	NS39870; Toaster Pastry Strbry WG (Klg); Kelloggs 55130	$11,602.50
WPS2101009	NATIONAL FOOD GROUP INC	NS25070; Hummus Taclo (Zee Zee's); Zee Zees A5200	$3,033.60
WPS2101011	F & A FOOD SALES INC	NS398890; Toaster Pastry Fudge (Klg); Kelloggs 55130	$6,247.50
WPS2101012	SYSCO FOOD SVCS/KANS CITY INC	NS49521; Cracker Cheese WG (Klg/Chz-It); Sunshine/Cheez It 2410079263	$2,394.75
WPS2101019	US FOODS	NS18020; Turkey Breast Stick 1.2 oz; Jennie-O 207130,	$16,477.50
WPS2101020	F & A FOOD SALES INC	NS21951; Fruit Mixed Brry Fzn Berry Blend, 6/3#/CS, $2.20/lb	$11,880.00

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.

WPS2101094	F & A FOOD SALES INC	CEREAL, RICE CHEX, 96ct/cs, GM 31921000	$1,548.00
WPS2101151	US FOODS	NS10930; Burrito, Beef, Bean and Red Chili 48/5.2oz, Los Cabos 63456	$15,258.75
WPS2101157	US FOODS	Chips, Crunchy Cheetos (.875 oz), Baked!! . Individual size portion, 104ct/cs, Frito Lay #62933	$7,570.50
		Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (.875 oz). Individual size portion, 104ct/cs, Frito Lay Tostitos #18792	$7,570.50
		Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (1.45 oz). Individual size portion, 64ct/cs, Frito Lay Tostitos #30103	$7,570.50
WPS2101186	SYSCO FOOD SVCS/KANS CITY INC	CHEESE MOZZ STRING; AREZIMP 4384214 (1008741), 168/1OZ	$15,198.72
WPS2101295	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	$17,645.60
		Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	$17,645.60
		Juice, Grape, 40ct/4.23oz, Suncup 400505	$17,645.60
		Juice, Very Berry, 40ct/4.23oz, Suncup 402505	$17,645.60
WPS2101491	US FOODS	Chips, Corn chip, Original Fritos, (1oz.), Whole grain rich,Individual size portion, 104ct/cs	$2,690.64
		Chips, Sunchips (1 oz), Individual size portion, 104ct/cs, Frito Lay Sun Chips #11151	$2,690.64
		Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (1.45 oz). Individual size portion, 64ct/cs, Frito Lay Tostitos #30103	$2,690.64
WPS2101729	F & A FOOD SALES INC	Yogurt, 4 Ounce, Various Flavors, Danimals, 48ct/cs	$5,322.24
WPS2101765	F & A FOOD SALES INC	Yogurt, 4 Ounce, Various Flavors, Danimals, 48ct/cs	$5,322.24
WPS2101773	SYSCO FOOD SVCS/KANS CITY INC	CHEESE MOZZ STRING; Arrezzio; 4384214 (1008741), 168/1OZ	$11,874.00
WPS2101885	US FOODS	Chips, Sunchips (1 oz), Individual size portion, 104ct/cs, Frito Lay Sun Chips #11151	$4,561.02
		Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (1.45 oz). Individual size portion, 64ct/cs, Frito Lay Tostitos #30103	$4,561.02

WPS2102004	F & A FOOD SALES INC	NS643340; Dressing Ranch 6/24oz/cs, Hidden Valley Ranch	$3,660.00
		Total:	$316,392.15