Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: June 14, 2021

1. 2022 CHEVROLET 3500 EXPRESS CARGO VAN **10010**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended to purchase from Don Hattan Chevrolet (Wichita, KS), in the amount of $62,000.00, two 2022 Chevrolet Express Cargo Van for Mechanical Systems Dept.

Explanation: Low Bid Meeting Specifications

Tabulation:
Don Hattan Chevrolet **$62,000.00 LBMS**

Funding Year and Funding: 2020-2021 and 2021-2022 Various Funds

Reason for Purchase**:** The Mechanical Systems Department will use this vehicle to travel to District locations to perform maintenance and repair of HVAC Systems. These are replacement vehicles.

2. TYMCO MODEL 435 AIR SWEEPER **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the HGAC Buy Cooperative to purchase from TYMCO (Waco, TX), in the amount of $160,155.00, Model 435 Air Sweeper for Site Maintenance Dept.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
HGAC Buy(Contract #SW04-20)
TYMCO **$160,155.00 IACP**

Funding Year and Funding: 2020-2021 and 2021-2022 Various Funds

Reason for Purchase: This equipment will be used by Site Maintenance Dept. to improve safety at district sites by giving us the ability to remove sand and salt slip hazards left from our snow and ice removal efforts.

3. AUDIOMETRY AND TYMPANOMETRY EQUIPMENT **SOLE SOURCE**
Responsible party as indicated in the summary: Vince Evans/ Kimber Kasitz

Recommendation:
It is recommended E3/Gordon N. Stowe & Associates (Shawnee, KS) be approved in the amount not to exceed $50,000.00, for the purchase of Grason-Stadler Audiometry and Tympanometry products and equipment for use throughout the district.

Explanation: Sole Source

Tabulation:
E3 Gordon N. Stowe & Associates **$50,000.00 SS**

Funding Year and Funding: 2020-2021 General Funds

Reason for Purchase: These machines are used by the nurses for assessing students with ear aches and pain, as well as hearing screenings. These will be replacing outdated equipment and adding additional machines throughout the district.

4. ATHLETIC GAME VIDEO AND ANALYSIS SERVICE **BID EXEMPT**

Responsible party as indicated in the summary: Amanda Kingrey/ J. Means

Recommendation:
It is recommended Agile Sports Technologies Inc., (Hudl) (Wichita, KS), in the amount of $61,600.00, be approved for the athletic game videoing and analysis service throughout the Districts 7 high schools.

Explanation: Bid Exempt

Tabulation:
Agile Sports Technologies Inc. (Hudl) **$61,600.00 BE**

Funding Year and Funding: 2021-2022 Athletic Funds

Reason for Purchase: A version of this service has been used throughout the District for several years. This system has now been upgraded in offerings and technology and all offerings are now available for District high schools. This service will streamline and expedite our process of videoing and game analysis for multiple sports at all high schools.

5. BULK TECHNOLOGY HARDWARE DEVICES & ACCESSORIES FOR STAFF AND STUDENTS **See Tabulation**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve the multiple sources of Apple Computer, Inc. (Austin, TX), Can-Am Wireless, LLC (Irving, TX), Dell Marketing, L.P. (Round Rock, TX), Firefly Computers, LLC (St. Paul, MN), Kansas City Audio-Visual (Kansas City, MO), Microsoft Store (Redmond, WA), Kensington Cases (San Mateo, CA), and Riverside Technologies, Inc. (North Sioux City, SD), and others as needed, in the amount not to exceed $5,200,000.00 for District Standard Hardware approved equipment required by District schools.

Explanation: **Multiple Sources**

Tabulation:
Multiple Sources
State of Kansas Contract #40398
Apple Computers, Inc.
USD 259 Bid 21-11-0006
Can-Am Wireless, LLC
State of Kansas Contract #44459
Dell Marketing, L.P.
USD 259 Bid 21-11-0007
Kansas City Audio Visual
USD 259 Bid 21-11-0007 & 21-11-0006
Microsoft Store
State of Kansas Contract #403395
Kensington Cases
NCPA Contract #01-97
Riverside Technologies, Inc.
USD 259 Bid 21-11-0004
Lightspeed Technologies
USD 259 Bid 21-11-0007
CDI
USD 259 Bid 21-11-0006
Two Trees
Department of Administration Contracts 40395A, 40400B, 40399AW, 40402B,& 40782AA

Others as needed **$5,200,000.00**

Funding Year and Funding: 2021-2022 Capital Outlay/Lease Purchase Financing/Federal Funds

Reason for Purchase: The IST Department will make purchases on behalf of the District's students and staff for technology hardware devices and accessories to be used by District schools for the beginning of the 2021-2022 school year.

6. SECURITY VIDEO CAMERAS, DIGITAL VIDEO RECORDERS, CARD READERS, & LICENSES **BID EXEMPT**

Responsible party as indicated in the summary: Terri Moses/Luke Newman/Rob Dickson

Recommendation:
It is recommended the GSA Contract #GS-07F-047GA to Orion Security Solutions, LLC (Edmond, OK), in the amount not to exceed $1,500,000.00, be approved for the purchase of security video cameras, digital video recorders, card readers, licenses, and annual maintenance for use in the District's security video system.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
GSA Contract #GS-07F-047GA
Orion Security Solutions, LLC **$1,500,000.00 IACP**

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

Reason for Purchase: Security installs cameras and DVR systems throughout the district to monitor the different locations both at the school level and remotely. The Orion system will work with the Aventura system. Cameras and recorders will be replaced on an as needed basis. This contract is for pricing only and is nonexclusive.

7. PRODUCTION PRINTING & DOCUMENT ARCHIVING SERVICES **BID EXEMPT**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended that Envision (Wichita, KS), in an amount, not to exceed $60,000.00, be approved to perform production printing and archiving services on an as needed basis for both the Print Center.

Explanation: Bid Exempt

Tabulation:
State of KS Contract
Envision **$60,000.00 BE**

Funding Year and Funding: 2020-2021 General Funds

Reason for Purchase: To perform production printing and archiving services on an as needed basis.

8. ORACLE FUSION SUPPORT AND 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 DLT Solutions (Herndon, VA) in the amount of $465,000.00, for annual support and maintenance of all Oracle products used districtwide.

Explanation: Master Control

Tabulation:
DLT Solutions **$465,000.00 MC**

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

Reason for Purchase: Annual support and maintenance of all Oracle products used District wide 2021-2022

9. SECURLY - 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 CDW-G (Lincolnshire, IL) in the amount of $75,990.00, for annual support and maintenance of the Securly web filter.

Explanation: Master Control

Tabulation:
CDW-G **$75,990.00 MC**

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

Reason for Purchase: Annual support and maintenance of Securly web filter 2021-2022.

10. COPIER LEASE PAYMENTS **MASTER CONTROL**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the Association of Education Purchasing Agencies (AEPA) Contract #017-B, with Konica Minolta (Ramsey, New Jersey), in the amount not to exceed $180,000.00, for the lease payment of a Konica Accurio Press 6136 Black/White and a Konica Accurio Press 6100 Color, to include software, click charges, and training, for use in the Print Center.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
AEPA Contract #017-B and #013.1
Konica Minolta **$180,000.00 IACP**

Funding Year and Funding: 2021-2022 Supplemental General Fund

Reason for Purchase: The Print Center uses these high production copiers to provide lower cost printed options for the District.

11. SENTINEL SOFTWARE - ANNUAL **MASTER CONTROL**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the sole source of Sentinel Software (Beverly Hills, CA), be approved for the purchase of Sentinel Software application in an amount not to exceed $45,000.00. This amount includes the software, installation, configuration, licenses, and training in the use of the Sentinel Software application.

Explanation: Master Control

Tabulation:
Sentinel Software Products **$45,000.00 MC**

Funding Year and Funding: 2021-2022 Supplemental General Fund

Reason for Purchase: This purchase provides the software, installation, configuration, licenses, and training in the use of the Sentinel Software application

12. RAPID IDENTITY AUTOMATION – 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 CDW-G (Lincolnshire, IL) in the amount not to exceed $220,000.00, for annual license subscriptions for Identity Automation software.

Explanation: Master Control

Tabulation:
CDW-G **$220,000.00 MC**

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

Reason for Purchase: As the district continues to use Web based applications to provide instruction, our student accounts are a challenge for our Elementary Students. Rapid Identity Automation allows us to create unique user accounts that are age appropriate. This solution also provides us with the ability to create grade level product dashboards using product icons that will further simplify the student experience. This product also offers services such as self-service password reset, multi-factor authentication, and account automation.

13. MOBILE DEVICE MANAGEMENT - ANNUAL **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to Mosyle Corporation (Winter Park, FL), in the amount not to exceed $100,000.00, for mobile device management software maintenance to be used by the IST Department.

Explanation: Master Control

Tabulation:
Mosyle Corporation **$100,000.00 MC**

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

Reason for Purchase: Mosyle is a mobile device management (MDM) tool used to manage the setup Apple devices. Mosyle manages the devices so units are maintained through a console that gives the ability to control profiles, manage password resets, lockdown access when necessary and management lost and stolen devices all in a central location. This management tool has increased customer service and response times on Apple devices and has also made reduced the need for additional Macbooks to manage devices at school sites.

14. FACILITY MANAGEMENT SOFTWARE - ANNUAL **MASTER CONTROL**
Responsible party as indicated in the summary: Luke Newman/Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to Llama (Austin, TX), in the amount not to exceed $475,569.80, for Tririga facility management software, the District's work order system.

Explanation: **Master Control**

Tabulation:
Llama **$475,569.80 MC**

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

Reason for Purchase: Llama will provide licensing, support, and an upgrade to Tririga to bring it to the most up to date version.

15. ANTIVIRUS SOFTWARE - ANNUAL **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to ConvergeOne (Minneapolis, MN) in the amount not to exceed $60,000.00, for antivirus software to be used by the IST Department.

Explanation: **Master Control**

Tabulation:
Trend Mirco, Inc. **$60,000.00 MC**

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

Reason for Purchase: Trend Micro is an antivirus software used to protect our data storage; Isolon stores all H-drives and Departmental Shares. This antivirus software scans all documents saved in the Isolon data storage, isolates any documents found with viruses, and notifies IST staff.

16. WEBSITE CONTENT ACCESSIBILITY SOFTWARE - ANNUAL **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to Blackboard, Inc. (Washington, DC), in the amount not to exceed $60,000.00, for the Blackboard Ally accessibility software utilized by the District to add ADA accessibility to the Schoolwire website.

Explanation: **Master Control**

Tabulation:
Blackboard, Inc. **$60,000.00 MC**

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

Reason for Purchase: Blackboard Ally is an accessibility software used with our Blackboard Schoolwire website. This software allows end users to view the district website regardless of their disability

17. SMART NOTEBOOK SOFTWARE - ANNUAL **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to Kansas City Audio-Visual (Kansas City, MO), in the amount not to exceed $60,000.00, for the SMART Notebook software to be used with the District's SMART Boards.

Explanation: Master Control

Tabulation:
Kansas City Audio-Visual **$60,000.00 MC**

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

Reason for Purchase: SMART Notebook is a software that allows teachers and administrators to access and store lesson based data. It is then accessed when using a SMARTboard.

18. FOOD – MAY 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 $108,020.42. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$108,020.42 MC**

Funding Year and Funding: 2020-2021 Nutrition Services Fund

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

19. SUPPLY WAREHOUSE STOCK – MARCH 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 $44,607.60. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$44,607.60 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.

20. SUPPLY WAREHOUSE STOCK – APRIL 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 $263,643.97. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment C **$263,643.97 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.

21. SUPPLY WAREHOUSE STOCK -MAY 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 $79,447.10. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment D **$79,447.10 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.

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

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: June 14, 2021

Summary

Description of products/services	Amount	Responsible Party
1. 2022 Chevrolet 3500 Express Cargo Van	$62,000.00	Luke Newman
2. TYMCO Model 435 Air Sweeper	$160,155.00	Luke Newman
3. Audiometry and Tympanometry Equipment	$50,000.00	Vince Evans/ Kimber Kasitz
4. Athletic Game Video and Analysis Service	$61,600.00	Amanda Kingrey/ J. Means
5. Bulk Technology Hardware Devices & Accessories for Staff and Students	$5,200,000.00	Rob Dickson
6. Security Video Cameras, Digital Video Recorders, Card Readers, & Licenses	$1,500,000.00	Terri Moses/Luke Newman/Rob Dickson
7. Production Printing & Document Archiving Services	$60,000.00	Fabian Armendariz
8. Oracle Fusion Support and Maintenance	$465,000.00	Rob Dickson
9. Securly Web Filter Support	$75,990.00	Rob Dickson
10. Copier Lease Payment	$180,000.00	Fabian Armendariz
11. Sentinel Software	$45,000.00	Rob Dickson
12. Rapid Identity Automation	$220,000.00	Rob Dickson
13. Mobile Device Management	$100,000.00	Rob Dickson
14. Facility Management Software	$475,569.80	Luke Newman/Rob Dickson
15. Antivirus Software	$60,000.00	Rob Dickson
16. Website Content Accessibility Software	$60,000.00	Rob Dickson
17. Smart Notebook Software	$60,000.00	Rob Dickson
18. Food – May 2021	$108,020.42	Fabian Armendariz
19. Supply Warehouse Stock - March	$44,607.60	Fabian Armendariz
20. Supply Warehouse Stock - April	$263,643.97	Fabian Armendariz
21. Supply Warehouse Stock – May	$79,447.10	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 – May 2021

Order	Supplier	Item Description	Description	Amount
WPS2102109	US FOODS	Yogurt, Vanilla, Lowfat, 64oz pouch, Yoplait #70470-16632, 6ct/cs	20-60-0032	$1,020.28
WPS2102134	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	20-60-0028	$3,690.24
WPS2102200	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	20-60-0029	$17,645.60
		Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	20-60-0029	
		Juice, Very Berry, 40ct/4.23oz, Suncup 402505	20-60-0029	
WPS2102266	F & A FOOD SALES INC	NS13250; Corn Dog (FF), CS (72 ct), Foster Farms 95150	Direct Quote	$14,710.80
WPS2102868	SYSCO FOOD SVCS/KANS CITY INC	CHEESE MOZZ STRING; Arrezzio; 4384214 (1008741), 168/1OZ	Direct Quote	$11,874.00
WPS2102899	F & A FOOD SALES INC	NS57602: String cheese:Bongards 40295-1 168ct/1oz/cs	Direct Quote	$9,540.00
WPS2102900	F & A FOOD SALES INC	NS16561; Sandwich PBJ Grape, Smuckers, 5150006960	Direct Quote	$38,500.00
WPS2103031	F & A FOOD SALES INC	NS13251; Corn Dog (SF), CS (48 ct), State Fair; F&A	Direct Quote	$5,327.50
WPS2103164	F & A FOOD SALES INC	NS29800; Sauce Marinara Cup (RG), CS (84 ct), Red Gold REDNA2ZC84; F&A	Direct Quote	$5,712.00
			Total:	**$108,020.42**

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 B

Monthly Supply Report - March 2021			
Order	Creation Date	Item Description	Purchase Order Line Amount
WPS2100333	3/17/2021	FPC ONLY, Liner, Medium, 35 Gal, 2 Mil, 40x43, 100 bags/case, TB-231743	$ 31,620.00
		Kit, Envision Body Fluid Clean Up Kit, Pt#ENV-BFCUK	$ 200.00
		Liner, Small, 16 Gallon, .7 mil, 250 per box, #P3320ZXC	$ 10,530.00
WPS2100437	3/19/2021	Water, Bottled, Unflavored, Non Carbonated, 16.9oz, 24 per case, 84 cs/pallet	$ 1,965.60
WPS2100474	3/29/2021	Propane, Gas, 20 lb Bottle, Crafts Only	$ 120.00
		Propane, Gas, 33 lb Bottle, Crafts Only	$ 172.00
Total			**$ 44,607.60**

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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ATTACHMENT C

Monthly Supply Report - April 2021			
Order	Creation Date	Item Description	Purchase Order Line Amount
WPS2100685	4/1/2021	Soap, Foam, hand use, Gallon, Betco, BC75004	$ 11,424.00
WPS2100686	4/1/2021	Towel, paper, single fold, natural white or brown	$ 10,880.10
WPS2100694	4/1/2021	Paper, White, 17 1/2" x 22 1/2", 60# Offset	$ 7,984.90
		Paper, bond, white, 3 hole, 8 1/2"x11", 500 sheets/ream	$ 3,732.00
WPS2100700	4/1/2021	Carpet tiles, Mohawk-First One Up, 556 Foremost	$ 10,368.00
WPS2100703	4/1/2021	Cleaner, Gum Remover, Pro-Link, 6122 P.O.G (Paint, Oil, Grease remover), 22 oz	$ 598.80
WPS2100748	4/2/2021	Cover, blank box, 4" square, equal to #8465 appleton	$ 50.36
		Wire, building, #12, THHN, THWN, black, stranded	$ 264.74
		Wire, building, black, #10, THHN, THWN, stranded	$ 539.78
WPS2100772	4/2/2021	Head, water mop, "Red", Rubbermaid 24 oz w/ 5" headband	$ 5,815.08
		Head, wet mop, White, Rubbermaid, 24oz w/ 5" headband	$ 4,373.76
WPS2100827	4/5/2021	Lamp, fluorescent, F32T8/TL841/TL80, 48", order by box of 30	$ 5,989.80
WPS2100828	4/5/2021	Closer, door, silver color, DC6210	$ 7,830.00
WPS2100893	4/7/2021	Lamp, 22 watt, LED HiPro, Medium base	$ 613.92
		Lamp, 54 watt, LED, HiPro, Mogul Base	$ 865.20
		Lamp, LED, 1600+ Lumens, 5000K, 16 watt, A-19, Medium Base	$ 259.20
		Lamp, LED, 8-10 Watt, 800 Lumens, 60 watt incandescant equivalent	$ 130.20
WPS2100921	4/7/2021	Napkins, Sanitary, #4 Vending Size, Maxithins, Ultra Thin with wings, MT-200, Hospeco Brand, Case of 250	$ 320.00
WPS2101027	4/9/2021	Restorer, Floor, Betco One Step, 1 gal.	$ 2,105.60
WPS2101031	4/9/2021	Acid-Rite ph adjustment system tablets, Sodium Bisulfate, 45 lb Pail, Red Tablets, for use with "Acid-Rite 450" systems	$ 4,673.88
WPS2101065	4/12/2021	CAT6 Cable, Yellow thermoplastic jacket, Plenum rated, Superior Essex 77-240-6B or Mohawk 6P4P24-YL-P-MOH-APCE, 23 AWG, 4 pair, 1000 ft. box	$ 1,276.68

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WPS2101171	4/13/2021	Paper, 4 part, 17 1/2 x 22 1/2, Reverse, Pre-collated, Heavyweight, 20#	$	3,561.80
WPS2101241	4/14/2021	Blade, Razor, single sided for scraper, Stanley #28-510, 10 per package	$	239.99
		Duster, genuine lambswool with extension handle, handle approximately 3'	$	639.36
WPS2101243	4/14/2021	Bag, Vacuum, Carpet Pro, Fits CPU-2/2T, Pkg of 6 CPP-6	$	247.50
		Bleach, 121oz, Clorox Pro	$	714.84
WPS2101244	4/14/2021	Cleaner, Delimer, Sparclean, Spartan #7655-04	$	294.00
		Cleaner, gallon, spot remover for carpets, Spartan #3033-04,SSE	$	535.68
WPS2101251	4/14/2021	Rubberized Mulch, Playground Surfacing, Blue, Shredded Tires	$	33,924.00
WPS2101254	4/14/2021	Band-aids, 100/box, 3/4" W x 3" L, Sheer, Breathable, Non-stick Absorbent Pad	$	766.08
WPS2101310	4/15/2021	Lumber, Northern Red Oak, 4/4 FAS, skip plained/hit and miss to 15/16", kiln dried, 10' - 12' lengths, NOT STRAGHT-LINED	$	1,835.20
		Lumber, Plywood, Birch, 3/4"x4'x8', Roseburg Skyply ONLY, B2 / 7ply, Whole Piece Face	$	5,207.20
WPS2101325	4/15/2021	Cleaner, Spitfire SC Power Cleaner #21, J-Fill 2.5L, 2/cs, #95892221	$	4,020.84
		Paper, toilet tissue rolls, 2 ply, 96 per carton	$	1,359.90
WPS2101453	4/19/2021	Alcohol, Rubbing, 16 oz. bottle	$	50.16
		Battery, AAA, Duracell Procell	$	599.04
		Battery, Size AA, Duracell Procell	$	524.16
		Wipes, diaper, min. 72 per pkg, hypoallergenic, minimum 7x7.5	$	703.80
WPS2101549	4/20/2021	Padlock, corbin #95, 8687, keyed alike, 30 lock, keyway #CR-12-B130	$	443.40
WPS2101600	4/21/2021	Sodium Hypochlorite 10%, 5 gal. pail	$	1,250.00
WPS2101627	4/21/2021	Tape, Box Sealing, Clear, 3M Scotch Industrial Box Sealing Tape # 371, 48mm x 100m (2"x110yd)	$	511.92
WPS2101629	4/21/2021	Flag, Kansas Outdoor, 4' X 6' cotton or polyester	$	495.48
		Paint, liquid tempera, green, 1st quality, quart size, Crayola,Artista II,54-3132-7-044, approved for K-6 use	$	94.80
WPS2101684	4/22/2021	Broom and Dust Pan, Lobby Combo, similar to "Carlisle 36141503", all pieces must be contained in one box, dustpan must have low-profile edge and pivot upwards, broom must be flared or angled with unflagged bristles, steel handles on broom	$	374.00

		Handle, water mop, spring clamp, 60" wood handle	$ 410.04
		Pad, scouring, Scotch-Brite, 96CC, 6"x9", 10 pack	$ 733.50
		Plunger, with handle and retractable lip	$ 79.68
		Receptacle, sanitary napkin	$ 411.60
		Sign, caution, yellow, wet floor	$ 119.20
WPS2101696	4/22/2021	Paper, bond, green, 8 1/2"x11", 500 sheets/ream, 20#	$ 940.00
		Paper, bristol, white, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 2,912.00
WPS2101697	4/22/2021	Paper, bond, white, 11"x17", 2500 sheets/5 reams	$ 3,666.00
		Paper, bond, white, 8 1/2"x14", legal, 10 reams/carton	$ 4,680.00
WPS2101713	4/22/2021	Cleanser, AJAX scouring powder, 21 ounce can	$ 90.24
		Soap dispenser, white, bulk foam soap dispenser w/ refillable bottle, manual push bar, key lock, 1000mL capacity, equivalent to "Impact 9325"	$ 2,096.64
WPS2101718	4/22/2021	Handle, 60" overall length, threaded metal tip, 3/4-5 acme standard thread, for use with threaded broom, brush, and mop heads	$ 63.12
		Pad, Polish, 12" Red, for Autoscrubber, 3M brand only	$ 84.40
		Pad, Scrubbing, 13" Red for 26" Scrubber, 3M ONLY	$ 237.00
WPS2101724	4/22/2021	Liner, large plastic can, refuse removal, 55 gallon, 100/box, TB-231746	$ 32,395.50
WPS2101725	4/22/2021	Paper, Toilet Tissue, 1000ft. roll, 12 rolls per case, Universal JRT jumbo roll tissue	$ 22,033.62
WPS2101726	4/22/2021	Towel, paper roll, 8" X 800', 6 Rolls per case, standard hard-wound universal roll towel	$ 25,558.50
WPS2101880	4/26/2021	Rubberized Mulch, Playground Surfacing, Blue, Shredded Tires	$ 22,616.00
WPS2101995	4/29/2021	Ball, Basketball, Rubber, Official Size and Weight, 29.5" circumference, 22 oz., Size 7, not intended for "competitive athletics" programs	$ 184.32
		Ball, Biddy Basketball, Rubber 28" Circumference, Junior Size, Butyl, Nylon Wound, not intended for "competitive athletics" programs	$ 145.50
		Ball, Rubber Playground, 8" or 8 1/2", 2 ply Stipple Finish, Replaceable valve, Puncture Resistant, not intended for "competitive athletics" programs	$ 71.52

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WPS2101996	4/29/2021	Laminating Pouches, 9 x 11 1/2", 5 mil hard pouch, Box of 100, "Lamination Depot #LP05LTR" or "Hop Industries LP-059X11.5100" or "Southwest Binding & Laminating LET5"	$ 1,075.50
		Paint, watercolor, 8 assorted colors oval pan refill tray, similar to "Prang 08200", packaged 3 trays per box/sold by each tray, approved for K-6 use	$ 787.05
WPS2102002	4/29/2021	Cloth, Microfiber Cleaning, Blue, 24 per pkg, Golden Star - GOMC1616Blue	$ 2,125.44
		Dispenser, toilet tissue, double roll, 9", equivalent to "San Jamar R4000TBK"	$ 1,638.45
Total			**$ 263,643.97**

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ATTACHMENT D

Monthly Supply Report - May 2021			
Order	Creation Date	Item Description	Purchase Order Line Amount
WPS2102175	5/4/2021	Lacquer Thinner, Sherwin Williams, 55 gal drum, SW1	$ 1,061.82
WPS2102238	5/5/2021	Pencil, colored, assorted, 24 per box, Crayola #68-4024	$ 1,655.64
WPS2102241	5/5/2021	Paper, bristol, green, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 960.00
		Paper, bristol, orchid, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 576.00
WPS2102326	5/7/2021	Carpet Tiles, Mohawk-First One Up II, #959 Preference - sold by the yard 8yd/box	$ 7,776.00
WPS2102438	5/11/2021	Glove, X-Large, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, equivalent to Tillman 1470XL	$ 429.00
WPS2102455	5/11/2021	Bucket, Water, 10 qt. gray, equal to Rubbermaid plastic, #2963	$ 119.40
WPS2102519	5/12/2021	Eyewash, solution, 4 oz., sterile, isotonic, buffered	$ 52.36
WPS2102520	5/12/2021	Wipes, for hand sanitizing, 150 wipes per package, 70% ethyl alcohol, anti-microbial cleansing, FDA food code compliant, fragrance-free; equivalent to "Sani Professional Sani-Hands Instant Sanitizing Wipes"	$ 816.00
WPS2102536	5/13/2021	Conduit, EMT or thinwall tubing, 3/4", 10' lengths	$ 430.00
		Knife, utility with retractable blade, Stanley #10-099	$ 77.40
		Wiremold, 1 gang exterior adapter, #5751, Ivory	$ 267.30
		Wiremold, 2 gang box, #5748-2, Ivory	$ 133.00
WPS2102537	5/13/2021	Lamp, Fluorescent, Compact, 42 watt, 4 pin, CF-42DT/E/IN/841	$ 120.00
WPS2102538	5/13/2021	5ft, CAT6 Patch Cord, White, equivalent to "Weltron 90-C6Cb-WH-005"	$ 64.00
		Glove, Small, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, equivalent to "Tillman 1470S"	$ 198.00
WPS2102546	5/13/2021	Cleaner, Stainless Steel, Quart, RTU, Water Based, Spartan Chemicals #326503	$ 394.80
		Deodorizer, bacteria/enzyme for drains, Spartan Chemicals #319703, ready-to-use 1 qt. bottle	$ 866.40
		Pad, Floor, 20" Gorilla, Natural/Blend ETC061120	$ 177.30

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WPS2102547	5/13/2021	Swab,white handle, bowl cleaner	$ 138.00
		Towel, paper twin C fold, natural white or brown	$ 632.00
WPS2102560	5/13/2021	Cleaner, Prominence, Heavy Duty floor, for new dispensers, DI4996466	$ 7,625.70
WPS2102565	5/13/2021	Mat, doorway carpet, 3'x5', Red/black, 3/8" overall thickness	$ 1,708.82
WPS2102596	5/14/2021	Cable, CAT6e, Blue, Plenum rated, 1000ft	$ 3,856.24
		Cover, receptacle box, duplex square 4", equal to #8365 appleton	$ 26.03
		Extension Ring, 4" Square, 1 1/2" deep, metallic, w/ knockouts	$ 59.11
		Plate, Thermoplastic, 1 duplex receptacle, 1 gang, Ivory	$ 23.40
		Wall Plate, Single Port, Leviton, Ivory	$ 55.50
WPS2102597	5/14/2021	Blade, Stanley Knife, 5 pack	$ 138.60
		Concrete, Quikrete, 80 Lb, ready to use, #1101	$ 471.24
		Tape, electrical, black plastic, 3/4" X 66', 33+ only	$ 179.00
WPS2102613	5/14/2021	Cord, Patch, 5ft, CAT6, Blue	$ 429.20
		Lamp, 250 watt, 130v, Halogen E11, Houselight	$ 108.50
		Lamp, 575w, Stage and Studio, Ushio HPL575/120	$ 827.75
		Lamp, LED; 16.5-20 watt; A21; 4000K color; medium base;120-277v	$ 348.96
		MC Cable, 12/2, BK/WH/GN, 250ft	$ 1,448.60
		Wiremold 2401 Coupling	$ 12.25
		Wiremold 718 External Elbow	$ 35.80
		Wiremold V2444 Single Gang Box	$ 242.24
		Wiremold V2444-2G Box, Ivory	$ 320.60
		Wiremold, 1 gang box, #5748	$ 980.80
		Wiremold, 2400 BC, Raceway Base and Cover - sold by the ft (50ft/bx)	$ 967.50
		Wiremold, 717, Internal Elbow	$ 40.60
WPS2102617	5/14/2021	Receptacle, Tamper-Resistant Specification Grade Duplex Receptacle, Back & Side Wire, 20amp 125volt, Ivory, Similar to Pass & Seymour TR5352I	$ 867.90
WPS2102619	5/14/2021	Box, sq. 4", 2 1/8" deep W/8 1/2", 4 3/4" K.O.s - #4-SD-SPL	$ 180.00
		Connector, box to conduit, EMT, steel set screw, 1/2"	$ 19.50
		Cover, blank box, 4" square, equal to #8465 appleton	$ 42.75

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		Nut, wire, wing, for electrical wire, yellow, #451	$ 173.40
		Plate, Thermoplastic, Blank, 1 Gang, Ivory	$ 28.00
		Tombstones for LED retro fit, H&M #LH0652	$ 1,000.00
		Wire, building, #12, THHN, THWN, black, stranded	$ 288.00
		Wire, building, #12, THHN, THWN, green, stranded	$ 384.00
		Wire, building, #12, THHN, THWN, white, stranded	$ 576.00
		Wire, building, black, #10, THHN, THWN, stranded	$ 292.00
		Wire, building, green, #10, THHN	$ 292.00
		Wire, building, red, #10, THHN, THWN, stranded	$ 292.00
WPS2102642	5/17/2021	Paper, bristol, white, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 4,368.00
WPS2102656	5/17/2021	Water, Bottled, Unflavored, Non Carbonated, 16.9oz, 24 per case, 84 cs/pallet	$ 1,965.60
WPS2102706	5/18/2021	Bag, zip-top plastic, freezer-grade thickness (approximately 2.7mil.), equivalent to GLAD or ZIPLOCK, Gallon Size (10 9/16"x10 3/4"), 28 per box, BPA free	$ 2,095.20
		Plate, paper, 100/pkg., 9"	$ 292.50
WPS2102707	5/18/2021	Cotton Balls, 500 per box	$ 129.20
WPS2102788	5/19/2021	Box, Cardboard Single Wall, 18"x12"x12", MINIMUM Requirements - Edge Crush 32 lbs/in, Size Limit 75", Gross Weight Limit 65 lbs, Brown, Palletized	$ 3,238.20
WPS2102808	5/19/2021	Soap dispenser, white, w/ refillable bottle, manual push bar	$ 3,279.36
WPS2102809	5/19/2021	Dispenser, toilet tissue, double roll, 9", san jamar R4000TBK	$ 1,876.77
WPS2102832	5/20/2021	Dispenser, roll paper towel dispenser, paddle lever	$ 3,813.30
WPS2103078	5/26/2021	Carpet Tiles, Mohawk-First One Up II, #959 Prefernce - sold by the yard 8yd/box	$ 12,952.00
WPS2103170	5/28/2021	Rags wiping, colored, bleached, NEW MATERIAL, 25 lb. KAMEN BRAND ONLY	$ 2,235.00
		Rags, wiping, white cotton, NEW MATERIAL, 5 lb. Kamen Brand Only	$ 1,125.00
WPS2103182	5/28/2021	Cleaner, Gum Remover, Pro-Link, 6122 P.O.G (Paint, Oil, Grease remover), 22 oz	$ 790.56
		total	**$ 79,447.10**

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