Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: August 23, 2021

1. NUTRITION SERVICES - LAUNDRY SERVICES - ANNUAL **Bid Exempt**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the OMNIA Partners Contract #R-BB-19002 with Prince William County Public Schools (VA) to Cintas Corporation (Wichita, KS) in the amount of $30,000.00, be approved as the laundry services provider for Nutrition Services. The contract term is July 1, 2021 through June 30, 2022.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Prince William County Public Schools/OMNIA Partners #R-BB-19002
Cintas Corporation **$30,000.00 IACP**

Funding Year and Funding: 2021-2022 Nutrition Services Fund

Reason for Purchase: Nutrition Services uses this laundry service for its main Food Production Center as well as secondary locations throughout the District. The laundered items include aprons, gloves, towels and hot pads.

2. DISCOVERY EDUCATION SUPPORT - CORRECTION **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 $170,800.00, for annual hosting, support and maintenance. The contract term is July 1, 2021 through June 30, 2022.

Explanation: Master Control

Tabulation:
Discovery Education **$170,800.00 MC**

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

Reason for Purchase: This item was originally submitted for approval on 5/24/21. A new quote was obtained for potentially increasing the service level. This streaming service allows additional digital textbooks and online material for teachers to use throughout the District.

3. FOOD – JUNE 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 and 2021-2022 menus have been purchased in the amount of $1,136,595.02. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$1,136,595.02 MC**

Funding Year and Funding: 2020-2021 Nutrition Services Fund

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

4. FOOD – JULY 2021 **MASTER CONTROL**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported, food items scheduled to be used for 2021-2022 menus have been purchased in the amount of $2,115,155.05. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$2,115,155.05 MC**

Funding Year and Funding: 2021-2022 Nutrition Services Fund

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

5. FUEL REPORT – OCTOBER 2020 – JULY 2021 **MASTER CONTROL**

Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported fuel used to provide transportation has been purchased in the amount of $463,050.91. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment C **$463,050.91 MC**

Funding Year and Funding: 2020-2021 and 2021-2022 General, Transportation & Special Ed Funds

Reason for Purchase: Transportation, Special Ed, and Facilities purchase fuel to be used for buses and District vehicles.

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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. Nutrition Services – Laundry Services - Annual	$30,000.00	Fabian Armendariz
2. Discovery Education Support - Correction	$170,800.00	Fabian Armendariz
3. Food – June 2021	$1,136,595.02	Fabian Armendariz
4. Food – July 2021	$2,115,155.05	Fabian Armendariz
5. Fuel Report – October 2020 – July 2021	$463,050.91	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 – June 2021

Purchase Order	Supplier	Item Description	Amount
WPS2103496	EMPORIA WHOLESALE COFFEE CO	NS25000 Beans Baked Veg #10 (Allen), CS (6#10 cans), Allen 42219; Evco	5,486.25
WPS2103716	BEN E KEITH COMPANY	NS4106 - BREAKFAST ROUND, OATMEAL, BANANA CHOCOLATE CHIP. 72ct/CS.	6,255.90
WPS2103717	F & A FOOD SALES INC	NS4344 - BAR, CEREAL, CRISP RICE, MINI CHOCOLATE CHIP AND MARSHMALLOW. 80ct/CS.	6,345.00
WPS2103718	BEN E KEITH COMPANY	NS4105 - BREAKFAST ROUND, OATMEAL, APPLE CINNAMON. 72ct/CS	5,958.00
WPS2103719	F & A FOOD SALES INC	NS4346 - COOKIES, GRAHAM, CHOCOLATE CHIP, MINI SIZE. 150ct/CS	8,610.00
WPS2103720	F & A FOOD SALES INC	NS4345 - BAR, CEREAL, CRISP RICE AND MARSHMALLOW. 80ct/CS,	6,562.50
WPS2103721	F & A FOOD SALES INC	NS3992 - TOASTER PASTRY, BLUEBERRY FILLED, FROSTED	2,431.00
WPS2103722	F & A FOOD SALES INC	NS3989 - TOASTER PASTRY, FUDGE FILLED, FROSTED. 120ct/CS.	15,895.00
WPS2103723	F & A FOOD SALES INC	NS3986 - TOASTER PASTRY, CINNAMON FILLED, FROSTED. 120ct/CS.	3,740.00
WPS2103724	BEN E KEITH COMPANY	NS3987 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED. 120ct/CS.	19,251.75
WPS2103725	BEN E KEITH COMPANY	NS3700 - TOSTADA BOWL, EDIBLE. 144ct/CS.	2,640.00
WPS2103726	JNS FOODS LLC	NS4512 - PEANUT BUTTER, INDIVIDUAL POUCH, 2 ounce, 200ct/CS.	6,073.20
WPS2103727	F & A FOOD SALES INC	NS3264 - BAR, CEREAL GOLDEN GRAHAMS, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	1,818.75
WPS2103728	JNS FOODS LLC	NS4510 - PEANUT BUTTER, INDIVIDUAL POUCH, 1 ounce, 500ct/CS.	4,050.00
WPS2103729	F & A FOOD SALES INC	NS3263 - BAR, CEREAL CINNAMON TOAST CRUNCH, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	4,850.00
WPS2103730	F & A FOOD SALES INC	NS3261 - BAR, CEREAL TRIX, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	1,212.50
WPS2103731	F & A FOOD SALES INC	NS2900 - POTATOES, DEHYDRATED, PEARLS, (NO STIR) INSTANT, MASHED, 12/28oz pouch/case.	13,470.00
WPS2103732	EMPORIA WHOLESALE COFFEE CO	NS2980 - SAUCE, MARINARA, minimum 2.0 OUNCE DIPPING CUP. Red Gold REDNA2ZC84.	2,935.00
WPS2103733	BEN E KEITH COMPANY	NS3248 - BAR, DOUBLE CHOCOLATE, OATMEAL, WHOLE GRAIN RICH. 144ct/CS	5,914.50
WPS2103734	F & A FOOD SALES INC	NS3262 - BAR, CEREAL COCOA PUFFS, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	3,637.50
WPS2103735	EMPORIA WHOLESALE COFFEE CO	NS2972 - SALSA, INDIVIDUAL PACKAGE, SHELF STABLE, 3 oz portion cup. Red Gold REDSC2ZC16	5,531.00

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.

WPS2103736	F & A FOOD SALES INC	NS2528 - BEANS, PINTO, WHOLE BEANS/CHUNKY, VEGETARIAN, REFRIED, DEHYDRATED. 6/No. 10 Can	8,287.50
WPS2103737	F & A FOOD SALES INC	NS2523 - BEANS, KIDNEY, CANNED, 6/No. 10/CS.	1,310.40
WPS2103738	F & A FOOD SALES INC	NS2885 - POTATOES, DEHYDRATED, INSTANT MASHED, 50LBS/BAG.	8,400.00
WPS2103739	NATIONAL FOOD GROUP INC	NS2507 - HUMMUS, TACO FLAVORED, INDIVIDUAL PACKAGE. 120ct/CS.	3,570.00
WPS2103740	BEN E KEITH COMPANY	NS4940 - CRACKERS,PIZZA FLAVORED. 155ct/CS.	5,194.00
WPS2103741	JNS FOODS LLC	NS4943 - CRACKERS, WHEAT, PLAIN. 100ct/CS.	5,933.76
WPS2103742	EMPORIA WHOLESALE COFFEE CO	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, WHOLE GRAIN RICH INDIVIDUAL PACKAGE. Pepperidge Farm 18105.	12,695.00
WPS2103743	BEN E KEITH COMPANY	NS4952 - CRACKER, BAKED, CHEDDAR FLAVORED. 175ct/CS.	13,436.00
WPS2103744	BEN E KEITH COMPANY	NS5041 - SNACK MIX, CEREAL BASED, STRAWBERRY YOGURT FLAVORED. 60ct/CS.	10,693.20
WPS2103745	BEN E KEITH COMPANY	NS5040 - SNACK MIX, CEREAL BASED, CHEDDAR FLAVORED. 60ct/CS.	9,921.60
WPS2103746	F & A FOOD SALES INC	NS5115 - PRETZELS, HARD, STICKS, INDIVIDUAL PACKAGE. 250ct/CS.	4,191.00
WPS2103747	NATIONAL FOOD GROUP INC	NS5122 - SUNFLOWER SEED KERNELS, HONEY ROASTED, INDIVIDUAL PACKAGE. 250ct/CS.	6,200.00
WPS2103748	EMPORIA WHOLESALE COFFEE CO	NS2500 - BEANS, BAKED, VEGETARIAN, CANNED, 6/No. 10/CS. Allen 42219.	3,573.90
WPS2103749	F & A FOOD SALES INC	NS6409 - SAUCE, CHICKEN DIPPIN. 100ct/CS.	8,482.50
WPS2103750	F & A FOOD SALES INC	NS2381 -PINEAPPLE TIDBITS, IN JUICE, INDIVIDUAL PACKAGE. 36ct/CS	3,789.50
WPS2103751	BEN E KEITH COMPANY	NS6485 - JELLY, POUCH, 10 GRAMS MINIMUM WEIGHT PER POUCH. 200ct/CS.	904.50
WPS2103752	CHURCHFIELD TRADING	NS2350 - PEARS, BARTLETT, SLICED, LIGHT SYRUP, CANNED, 6/No. 10/CS	7,862.40
WPS2103753	BEN E KEITH COMPANY	NS2234 - JUICE, VEGETABLE AND FRUIT BLEND, 4 FLUID OUNCES, SHELF STABLE, ASEPTIC. 44ct/CS	1,986.00
WPS2103754	F & A FOOD SALES INC	NS6695 - ICING, GLAZE, VANILLA.	2,055.00
WPS2103755	JNS FOODS LLC	NS2176 -PINEAPPLE, DRIED, INDIVIDUALLY PACKAGED. 144ct/CS.	7,002.90
WPS2103756	GOOD SOURCE SOLUTIONS INC	NS2173 -RAISINS, LEMON FLAVORED, INDIVIDUAL PACKAGED. 200ct/CS.	2,084.40
WPS2103758	SCHREIBER FOODS INTERNATIONAL INC	NS2160 - ORANGES, MANDARIN, LIGHT SYRUP, CANNED, 6/No. 10/CS.	9,441.60
WPS2103759	F & A FOOD SALES INC	NS2135 - APPLESAUCE, UNSWEETENED, PLAIN, INDIVIDUAL PACKAGES. 96ct/CS.	5,880.00
WPS2103760	F & A FOOD SALES INC	NS1752 - SAUCE, SPAGHETTI, POUCH (60-110 ounce size).	12,294.00
WPS2103761	F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ.	4,335.50

WPS2103785	F & A FOOD SALES INC	NS3525 - GRANOLA, PLAIN, WHOLE GRAIN RICH. 48ct/CS.	25,987.50
WPS2103872	F & A FOOD SALES INC	NS4100 - BROWNIE, CHOCOLATE. 90ct/CS.	5,625.00
WPS2103873	BEN E KEITH COMPANY	NS4310 - COOKIE, SUGAR. 120ct/CS.	8,928.10
WPS2103874	F & A FOOD SALES INC	NS4501 - CRUMB CAKE. 45ct/CS.	8,700.00
WPS2103876	F & A FOOD SALES INC	NS1235 - CHICKEN PATTY, GRILLED. 40ct/CS.	4,230.00
WPS2103877	BEN E KEITH COMPANY	NS6360 - SAUCE, ORANGE, HUNAN STYLE, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	3,135.00
WPS2103878	TYSON PREPARED FOODS INC	NS1206 - CHICKEN PATTY, BREADED, FROZEN. 132ct/CS.	9,007.00
WPS2103879	BEN E KEITH COMPANY	NS6365 - SAUCE, KOREAN BBQ, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	3,135.00
WPS2103880	BEN E KEITH COMPANY	NS1802 - TURKEY BREAST STICK. 400ct/CS.	6,884.10
WPS2103881	EMPORIA WHOLESALE COFFEE CO	NS1171 - CHICKEN CHUNK, TEMPURA BREADED. 10lbs/CS.	5,080.50
WPS2103882	TYSON PREPARED FOODS INC	NS1167 - CHICKEN CHUNK, BREADED, MAPLE FLAVORED, FULLY COOKED, FROZEN. 30lb/CS.	4,987.50
WPS2103883	F & A FOOD SALES INC	NS4012 - TORTILLA, 8-INCH. 288ct/CS.	3,744.00
WPS2103884	F & A FOOD SALES INC	NS1165 - CHICKEN NUGGET, BREADED, GENERAL TSO STYLE. 20lbs/CS.	8,248.50
WPS2103886	BEN E KEITH COMPANY	NS3281 - BISCUIT, BUTTERMILK, ROUND. 120ct/CS.	1,419.55
WPS2103887	TYSON PREPARED FOODS INC	NS1146 - CHICKEN DRUMSTICK, FULLY COOKED, BREADED, HOT and SPICY, FROZEN. 92ct/CS.	3,900.50
WPS2103888	TYSON PREPARED FOODS INC	NS1145 - CHICKEN DRUMSTICK, FULLY COOKED, MESQUITE, GLAZED, FROZEN. 105ct/CS.	9,205.00
WPS2103889	F & A FOOD SALES INC	NS1160 - CHICKEN NUGGET, BREADED	46,642.50
WPS2103890	F & A FOOD SALES INC	NS1265 - CHICKEN PATTY, BREADED, HOT AND SPICY. 20lbs/CS.	27,500.00
WPS2103892	F & A FOOD SALES INC	NS1127 - CHICKEN, TANGERINE. 42.9lbs/CS.	14,750.00
WPS2103893	F & A FOOD SALES INC	NS1102 - BURRITO, BREAKFAST. 90ct/CS.	2,420.00
WPS2103894	BEN E KEITH COMPANY	NS1093 -BURRITO, BEEF AND CHEESE. 48ct/CS.	7,682.50
WPS2103895	TYSON PREPARED FOODS INC	NS1070 - PANCAKE WRAPPED SAUSAGE LINKS, FULLY COOKED. 180ct/CS.	7,687.50
WPS2103897	TYSON PREPARED FOODS INC	NS1032 -BEEF STEAK, CHOPPED, FORMED, FLAMEBROILED, FULLY COOKED. 140ct/CS.	13,303.65
WPS2103898	TYSON PREPARED FOODS INC	NS1020 - BEEF PATTY, FULLY COOKED, FROZEN. 102ct/CS.	10,168.60
WPS2103900	SCHREIBER FOODS INTERNATIONAL INC	NS2810 - PEPPERS, GREEN CHILIES, HOT JALAPENO SLICES, CANNED, ACCEPTABLE ONLY IN 6/No. 10/CASE.	3,564.00

WPS2103901	SCHREIBER FOODS INTERNATIONAL INC	NS2180 - FRUIT COCKTAIL, LIGHT SYRUP, CANNED, 6/No. 10/CS.	9,688.00
WPS2103902	EMPORIA WHOLESALE COFFEE CO	NS2380 - PINEAPPLE, TIDBITS, CANNED, 6/No. 10/CS, PCI 15579	9,814.56
WPS2103903	F & A FOOD SALES INC	NS5749 - SAUCE, CHEESE, JALAPENO, INDIVIDUAL PACKAGE. 140ct/CS.	10,492.50
WPS2103905	NATIONAL FOOD GROUP INC	NS2175 -FRUIT, MIXED, DRIED, INDIVIDUALLY PACKAGED. 144ct/CS.	2,562.00
WPS2103910	BEN E KEITH COMPANY	NS1360 - HAM (turkey), FULLY COOKED, DICED, FROZEN. 200ct/CS.	11,330.00
WPS2103911	F & A FOOD SALES INC	NS1630 - RIB SHAPED BBQ PORK PATTY. 52ct/CS.	5,100.00
WPS2103912	F & A FOOD SALES INC	NS1610 - QUESADILLA, CHEESE. 96ct/CS.	14,445.00
WPS2103913	BEN E KEITH COMPANY	NS1351 - FISH PATTY, POLLUCK and CHEESE, BREADED. 20lbs/CS.	6,447.00
WPS2103914	F & A FOOD SALES INC	NS1545 - PIZZA, SLICE, PEPPERONI. 90ct/CS.	7,415.00
WPS2103915	GOOD SOURCE SOLUTIONS INC	NS1590 - SANDWICH, STUFFED, PEPPERONI. 120ct/CS.	8,450.00
WPS2103916	BEN E KEITH COMPANY	NS1602 - PIZZA, FRENCH BREAD, GARLIC, CHEESE. 60ct/CS.	8,162.55
WPS2103917	F & A FOOD SALES INC	NS1345 - FISH STICK, ALASKAN POLLOCK. 20lbs/CS.	7,250.00
WPS2103918	F & A FOOD SALES INC	NS1325 - CORN DOG. 72ct/CS.	5,495.00
WPS2103920	F & A FOOD SALES INC	NS1025 - MEATBALLS, BEEF,FULLY COOKED, FROZEN. 30lbs/CS.	3,024.00
WPS2103921	F & A FOOD SALES INC	NS1556 - PIZZA, PEPPERONI, ROUND. 60ct/CS.	16,440.00
WPS2103922	F & A FOOD SALES INC	NS1280 - CHICKEN STRIP, BREADED. 30lbs/CS.	38,655.00
WPS2103926	F & A FOOD SALES INC	NS3857 - ROLL, HOAGIE. 96ct/CS.	2,715.00
WPS2103927	F & A FOOD SALES INC	NS3910 - BUN, BREAKFAST. 75ct/CS.	5,962.50
WPS2103930	F & A FOOD SALES INC	NS2942 - POTATO, FRIES. 30lbs/CS.	17,490.00
WPS2103931	F & A FOOD SALES INC	NS3975 - FRENCH TOAST STICK. 143ct/CS.	3,858.75
WPS2103932	EMPORIA WHOLESALE COFFEE CO	NS2530 - BROCCOLI, SHORT SPEARS/FLORETS. 20lbs/CS.	12,089.00
WPS2103933	BEN E KEITH COMPANY	NS1780 - TACO MEAT FILLING, FULLY COOKED, SEASONED. 8/5lbs/CS.	14,650.00
WPS2103934	F & A FOOD SALES INC	NS1840 - FRANKFURTER, BEEF. 80ct/CS.	5,940.00
WPS2103935	TYSON PREPARED FOODS INC	NS1671 - SAUSAGE PATTY, MAXIMUM 2 OUNCE/PATTY, FULLY COOKED, FROZEN. 10lbs/CS.	3,746.00
WPS2103936	TYSON PREPARED FOODS INC	NS4011 - TORTILLA, WHOLE WHEAT FLOUR, 6-INCH DIAMETER. 24/12ct/CS.	2,316.10
WPS2103937	EMPORIA WHOLESALE COFFEE CO	NS2943 - POTATO, FRIES, WAFFLE, SEASONED. 6/4.5lbs/CS.	4,711.00
WPS2103938	NATIONAL FOOD GROUP INC	NS3239 - BAR, BIRTHDAY CAKE. 120ct/CS.	4,181.00

WPS2103939	BEN E KEITH COMPANY	NS3258- BAR, SOFT BREAD FILLED - CINNAMON NEUFCHATEL CHEESE. 72ct/CS.	15,078.00
WPS2103941	HADLEY FARMS INC	NS3924 - ROLL, CINNAMON. 36ct/CS.	6,260.50
WPS2103942	EMPORIA WHOLESALE COFFEE CO	NS2940 - POTATOES, CUBED, FROZEN. 30lbs/CS.	9,667.50
WPS2103943	F & A FOOD SALES INC	NS2575 - CARROTS, FROZEN, SLICES, CRINKLE CUT, 20LBS/CS.	4,440.00
WPS2103944	BEN E KEITH COMPANY	NS1804 - TURKEY BREAST COINS. 225ct/CS.	8,391.50
WPS2103945	F & A FOOD SALES INC	NS4009 - FLATBREAD, WAFFLE, MAPLE FLAVORED. 192ct/CS.	6,118.00
WPS2103946	BEN E KEITH COMPANY	NS1970 - TORTILLA, FILLED WITH BEEF TACO MEAT AND CHEESE. 50ct/CS.	18,341.25
WPS2103947	GOOD SOURCE SOLUTIONS INC	NS3977 - FRENCH TOAST, APPLE CINNAMON. 96ct/CS.	6,118.75
WPS2103948	F & A FOOD SALES INC	NS1756 - CHEESE SAUCE, QUESO BLANCO, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	15,325.00
WPS2103949	BEN E KEITH COMPANY	NS1803 - TURKEY BREAST, DICED, FROZEN. 2/5lbs/CS.	1,542.50
WPS2103950	F & A FOOD SALES INC	NS1760 - CHEESE SAUCE, REDUCED FAT, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	5,650.00
WPS2103951	F & A FOOD SALES INC	NS4013 - FLATBREAD, WHOLE GRAIN RICH, SQUARE SHAPE. 144ct/CS.	10,798.50
WPS2103952	BEN E KEITH COMPANY	NS1675 - SAUSAGE, CRUMBLES, FROZEN. 2/5lbs/CS.	3,585.00
WPS2103953	F & A FOOD SALES INC	NS3833 - PANCAKE, WHOLE WHEAT. 144ct/CS.	1,680.00
WPS2103954	F & A FOOD SALES INC	NS4031 - WAFFLE, MAPLE FLAVORED. 96ct/CS.	13,058.30
WPS2103957	F & A FOOD SALES INC	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY ON WHEAT BREAD. 40ct/CS.	61,056.00
WPS2103958	F & A FOOD SALES INC	NS3834 - PANCAKES, CINNAMON GLAZED. 80ct/CS.	8,140.00
WPS2103959	F & A FOOD SALES INC	NS3023 - VEGETABLES, FAJITA BLEND, 6/2.5lb/CS.	2,248.50
WPS2103960	BEN E KEITH COMPANY	NS3259- BAR, SOFT BREAD FILLED - CHOCOLATEY NEUFCHATEL CHEESE. 72ct/CS.	6,462.00
WPS2103963	F & A FOOD SALES INC	NS2317 - JUICE, CUP,BLUE RASPBERRY, FROZEN. 96ct/CS.	17,394.00
WPS2103964	F & A FOOD SALES INC	NS3380 - ROLL,DINNER, SPLIT TOP. 108ct/CS.	4,245.00
WPS2103965	F & A FOOD SALES INC	NS3951 - PASTA, CAVATAPPI, FROZEN, PREPARED. 6/3lbs/CS.	2,400.00
WPS2103966	BEN E KEITH COMPANY	NS1635 - PORK, SEASONED(Carnita flavored). 3/5.6lbs/CS.	11,220.25
WPS2103967	F & A FOOD SALES INC	NS3025 - VEGETABLES, CALIFORNIA BLEND, 20LB/CS.	1,998.00
WPS2103969	F & A FOOD SALES INC	NS2316 - JUICE, CUP, WILD CHERRY, FROZEN. 96ct/CS.	4,348.50
WPS2103970	F & A FOOD SALES INC	NS2640 - CORN, WHOLE KERNEL, YELLOW OR GOLDEN, 20LBS/CS.	2,998.00

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WPS2103971	BEN E KEITH COMPANY	NS3925 - CINNAMON ROLL, DOUGH. 100ct/CS.	18,509.25
WPS2103972	BEN E KEITH COMPANY	NS1672 - SAUSAGE LINK, MAXIMUM 1 OUNCE/LINK. 2/5lbs/CS.	10,549.75
WPS2103973	F & A FOOD SALES INC	NS1759 - CHEESE SAUCE, JALAPENO, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	4,237.50
WPS2103974	F & A FOOD SALES INC	NS3325 - BREADSTICK, GARLIC. 144ct/CS.	4,125.00
WPS2103975	BEN E KEITH COMPANY	NS3750 - BREAD, SLICE, BERRY. 70ct/CS.	8,095.00
WPS2103976	F & A FOOD SALES INC	NS3780 - MUFFIN, BLUEBERRY. 96ct/CS.	4,608.00
WPS2103977	F & A FOOD SALES INC	NS3650 - DONUTS, MINI, CHOCOLATE COVERED. 72ct/CS.	21,845.00
WPS2103978	F & A FOOD SALES INC	NS3640 - DONUTS, MINI, POWDERED. 72ct/CS.	28,875.00
WPS2104001	F & A FOOD SALES INC	NS4345 - BAR, CEREAL, CRISP RICE AND MARSHMALLOW. 80ct/CS.	6,627.00
		Total:	**1,136,595.02**

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
Date: August 23, 2021

Attachment B
Food – July 2021

Purchase Order	Supplier	Item Description	Amount
WPS2200040	SCHREIBER FOODS INTERNATIONAL INC	NS2340 - PEACHES, SLICED, YELLOW CLING, LIGHT SYRUP, CANNED, 6/No. 10/CS.	9,170.00
WPS2200078	CHURCHFIELD TRADING	NS2340 - PEACHES, SLICED, YELLOW CLING, LIGHT SYRUP, CANNED, 6/No. 10/CS	10,130.40
WPS2200117	BEN E KEITH COMPANY	Open PO FY22; Ben E Keith - Food	25,500.00
WPS2200118	BIMBO BAKERIES,USA	Open PO FY22: Bimbo Bakery	22,000.00
WPS2200120	EMPORIA WHOLESALE COFFEE CO	Open PO for 2021-2022. For billing purposes only.	7,000.00
WPS2200122	F & A FOOD SALES INC	Open PO for 2021-2022 - Food. For billing purposes only.	18,500.00
WPS2200124	HILAND DAIRY FOODS COMPANY LLC	Open PO for 2021-2022 for Milk Only. Please use this PO number for billing purposes.	570,000.00
WPS2200125	HILAND DAIRY FOODS COMPANY LLC	Open PO for 2021-2022 for Frozen Desserts Only. Please use this PO number for billing purposes.	5,000.00
WPS2200126	LIBERTY FRUIT CO INC	Open PO for 2021-2022. Please use this PO number for all billing purposes.	500,000.00
WPS2200129	PIZZA HUT OF SOUTHEAST KS INC	Open PO for 2021-2022. Please use this PO for all billing purposes.	135,000.00
WPS2200130	SAM'S CLUB	Open PO FY22: Sam's - Food	9,500.00
WPS2200135	F & A FOOD SALES INC	NS2165 - ORANGES, MANDARIN, IN JUICE, INDIVIDAL PACKAGE, 36ct/CS	5,394.00
WPS2200153	F & A FOOD SALES INC	NS1591 - SANDWICH, STUFFED, NACHO CHEESE, 80ct/CS.	25,650.00
WPS2200215	Captain Ken's Foods, Inc	NS2502 - BEANS, BAKED, VEGETARIAN, IN BBQ SAUCE, 4/5lb/Case	15,069.60
WPS2200252	US FOODS	Invoice 5765156 for Pizza, Pepperoni Tony's 60ct/CS	2,773.00
WPS2200285	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	18,816.00
		Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	
		Juice, Grape, 40ct/4.23oz, Suncup 400505	
		Juice, Orange/Tangerine, 40ct/4.23oz, Suncup 402405	
		Juice, Very Berry, 40ct/4.23oz, Suncup 402505	
WPS2200361	EMPORIA WHOLESALE COFFEE CO	NS6471 - SAUCE, PICANTE, PORTION PACK. 200ct/CS.	1,674.00
WPS2200362	LAND O' LAKES INC	NS5730 - CHEESE, MOZZERELLA, SHREDDED, FANCY, 5lb BAG. 4/5lbs/CS	5,938.75
WPS2200363	BEN E KEITH COMPANY	NS6310 - SAUCE, BARBECUE, PORTION PACK. 200ct/CS.	1,504.00

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.

WPS2200364	F & A FOOD SALES INC	NS6348 - DRESSING, RANCH, LIGHT, PORTION PACK. 200ct/CS.	2,196.00
WPS2200365	LAND O' LAKES INC	NS5735 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 5lb BAG. 4/5lbs/CS	7,793.75
WPS2200366	BEN E KEITH COMPANY	NS1334 - EGG, LIQUID, PASTEURIZED, COOK-IN-THE-BAG. 6/5lbs/CS	1,627.00
WPS2200367	UPSTATE NIAGARA COOPERATIVE INC	NS5980 - Yogurt, Vanilla, Lowfat, 4/5lb container with pump.	10,713.60
		NS5982 - Yogurt, Strawberry, Lowfat, 4/5lb container with pump.	
		NS5984 - Yogurt, Blueberry, Lowfat, 4/5lb container with pump.	
WPS2200368	UPSTATE NIAGARA COOPERATIVE INC	NS5940 - YOGURT, 4 OUNCE, VARIOUS FLAVORS. 48ct/CS.	11,200.00
WPS2200369	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA. 168ct/CS.	37,662.50
WPS2200372	F & A FOOD SALES INC	NS3501 - Bowl Pack Cereal, various flavors	33,708.64
WPS2200471	F & A FOOD SALES INC	NS4820 Chips, Crunchy Cheetos (.875 oz), Baked!! . Individual size portion, 104ct/cs, Frito Lay #62933	13,161.25
WPS2200480	F & A FOOD SALES INC	NS4820 Chips, Crunchy Cheetos (.875 oz), Baked!! . Individual size portion, 104ct/cs, Frito Lay #62933	2,663.30
WPS2200481	F & A FOOD SALES INC	NS1000 - BEEF CRUMBLES, FROZEN. 30lbs/CS.	3,575.00
WPS2200484	TYSON PREPARED FOODS INC	NS1032 -BEEF STEAK, CHOPPED, FORMED, FLAMEBROILED, FULLY COOKED. 140ct/CS.	16,307.70
WPS2200485	TYSON PREPARED FOODS INC	NS1070 - PANCAKE WRAPPED SAUSAGE LINKS, FULLY COOKED. 180ct/CS.	14,350.00
WPS2200487	F & A FOOD SALES INC	NS1752 - SAUCE, SPAGHETTI, POUCH (60-110 ounce size).	9,220.50
WPS2200488	F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ.	4,186.00
WPS2200489	F & A FOOD SALES INC	NS1102 - BURRITO, BREAKFAST. 90ct/CS.	2,420.00
WPS2200490	F & A FOOD SALES INC	NS2135 - APPLESAUCE, UNSWEETENED, PLAIN, INDIVIDUAL PACKAGES. 96ct/CS.	7,350.00
WPS2200491	BEN E KEITH COMPANY	NS1093 -BURRITO, BEEF AND CHEESE. 48ct/CS.	7,682.50
WPS2200492	EMPORIA WHOLESALE COFFEE CO	NS2160 - ORANGES, MANDARIN, LIGHT SYRUP, CANNED, 6/No. 10/CS, PCP 15574	17,023.30
WPS2200494	TYSON PREPARED FOODS INC	NS1140 - CHICKEN, FROZEN, FULLY COOKED, INCH DICED. 2/5lbs/CS.	1,645.00
WPS2200495	TYSON PREPARED FOODS INC	NS1145 - CHICKEN DRUMSTICK, FULLY COOKED, MESQUITE, GLAZED, FROZEN. 105ct/CS.	18,410.00
WPS2200496	NATIONAL FOOD GROUP INC	NS2175 -FRUIT, MIXED, DRIED, INDIVIDUALLY PACKAGED. 144ct/CS.	6,148.80

WPS2200497	TYSON PREPARED FOODS INC	NS1150 - CHICKEN DRUMSTICK, BREADED. 92ct/CS.	19,280.00
WPS2200498	TYSON PREPARED FOODS INC	NS1146 - CHICKEN DRUMSTICK, FULLY COOKED, BREADED, HOT and SPICY, FROZEN. 92ct/CS.	3,900.50
WPS2200499	JNS FOODS LLC	NS2176 -PINEAPPLE, DRIED, INDIVIDUALLY PACKAGED. 144ct/CS.	6,551.10
WPS2200508	TYSON PREPARED FOODS INC	NS1167 - CHICKEN CHUNK, BREADED, MAPLE FLAVORED, FULLY COOKED, FROZEN. 30lb/CS.	4,987.50
WPS2200509	EMPORIA WHOLESALE COFFEE CO	NS1171 - CHICKEN CHUNK, TEMPURA BREADED. 10lbs/CS.	11,854.50
WPS2200510	F & A FOOD SALES INC	NS1160 - CHICKEN NUGGET, BREADED, FULLY COOKED,	86,375.00
WPS2200511	GOOD SOURCE SOLUTIONS INC	NS2172 -RAISINS, FRUIT SPLASH FLAVORED, INDIVIDUAL PACKAGED. 200ct/CS.	5,211.00
WPS2200512	GOOD SOURCE SOLUTIONS INC	NS2173 -RAISINS, LEMON FLAVORED, INDIVIDUAL PACKAGED. 200ct/CS.	2,084.40
WPS2200513	EMPORIA WHOLESALE COFFEE CO	NS2180 - FRUIT COCKTAIL, LIGHT SYRUP, CANNED, 6/No. 10/CS, ORCH/SUN 00104	11,057.20
WPS2200514	BEN E KEITH COMPANY	NS2234 - JUICE, VEGETABLE AND FRUIT BLEND, 4 FLUID OUNCES, SHELF STABLE, ASEPTIC. 44ct/CS	3,475.50
WPS2200517	CHURCHFIELD TRADING	NS2340 - PEACHES, SLICED, YELLOW CLING, LIGHT SYRUP, CANNED, 6/No. 10/CS	32,417.28
WPS2200518	F & A FOOD SALES INC	NS3262 - BAR, CEREAL COCOA PUFFS, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	7,153.75
WPS2200519	F & A FOOD SALES INC	NS3261 - BAR, CEREAL TRIX, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	3,031.25
WPS2200520	BEN E KEITH COMPANY	NS3248 - BAR, DOUBLE CHOCOLATE, OATMEAL, WHOLE GRAIN RICH. 144ct/CS	5,914.50
WPS2200521	EMPORIA WHOLESALE COFFEE CO	NS2980 - SAUCE, MARINARA, minimum 2.0 OUNCE DIPPING CUP. Red Gold REDNA2ZC84.	2,348.00
WPS2200522	F & A FOOD SALES INC	NS2900 - POTATOES, DEHYDRATED, PEARLS, (NO STIR) INSTANT, MASHED, 12/28oz pouch/case.	6,735.00
WPS2200523	F & A FOOD SALES INC	NS2885 - POTATOES, DEHYDRATED, INSTANT MASHED, 50LBS/BAG.	5,600.00
WPS2200524	F & A FOOD SALES INC	NS2528 - BEANS, PINTO, WHOLE BEANS/CHUNKY, VEGETARIAN, REFRIED, DEHYDRATED. 6/No. 10 Can	7,650.00
WPS2200525	EMPORIA WHOLESALE COFFEE CO	NS2525 - BEANS, RED, SMALL, CANNED, 6/No. 10/CS. Allen 33213.	8,581.44
WPS2200526	NATIONAL FOOD GROUP INC	NS2507 - HUMMUS, TACO FLAVORED, INDIVIDUAL PACKAGE. 120ct/CS.	3,046.40
WPS2200527	F & A FOOD SALES INC	NS2520 - BEANS, PINTO, CANNED, 6/No. 10/CS.	3,860.64
WPS2200528	F & A FOOD SALES INC	NS2381 -PINEAPPLE TIDBITS, IN JUICE, INDIVIDUAL PACKAGE. 36ct/CS	5,720.00

WPS2200529	EMPORIA WHOLESALE COFFEE CO	NS2380 - PINEAPPLE, TIDBITS, CANNED, 6/No. 10/CS, PCI 15579	14,605.00
WPS2200530	CHURCHFIELD TRADING	NS2350 - PEARS, BARTLETT, SLICED, LIGHT SYRUP, CANNED, 6/No. 10/CS	15,724.80
WPS2200531	F & A FOOD SALES INC	NS3263 - BAR, CEREAL CINNAMON TOAST CRUNCH, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	5,941.25
WPS2200532	F & A FOOD SALES INC	NS3264 - BAR, CEREAL GOLDEN GRAHAMS, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	3,273.75
WPS2200533	BEN E KEITH COMPANY	NS3700 - TOSTADA BOWL, EDIBLE. 144ct/CS.	2,640.00
WPS2200534	F & A FOOD SALES INC	NS3525 - GRANOLA, PLAIN, WHOLE GRAIN RICH. 48ct/CS.	49,896.00
WPS2200536	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED. 144ct/CS	1,476.00
WPS2200537	F & A FOOD SALES INC	NS5630 - WATER, UNFLAVORED, NONCARBONATED, 24ct/cs.	562.80
WPS2200544	F & A FOOD SALES INC	NS3986 - TOASTER PASTRY, CINNAMON FILLED, FROSTED. 120ct/CS.	3,740.00
WPS2200546	F & A FOOD SALES INC	NS3989 - TOASTER PASTRY, FUDGE FILLED, FROSTED. 120ct/CS.	16,830.00
WPS2200547	F & A FOOD SALES INC	NS3992 - TOASTER PASTRY, BLUEBERRY FILLED, FROSTED	2,431.00
WPS2200548	BEN E KEITH COMPANY	NS4105 - BREAKFAST ROUND, OATMEAL, APPLE CINNAMON. 72ct/CS	5,958.00
WPS2200550	BEN E KEITH COMPANY	NS4106 - BREAKFAST ROUND, OATMEAL, BANANA CHOCOLATE CHIP. 72ct/CS.	3,127.95
WPS2200551	F & A FOOD SALES INC	NS4344 - BAR, CEREAL, CRISP RICE, MINI CHOCOLATE CHIP AND MARSHMALLOW. 80ct/CS.	6,345.00
WPS2200552	F & A FOOD SALES INC	NS4345 - BAR, CEREAL, CRISP RICE AND MARSHMALLOW. 80ct/CS.	6,627.00
WPS2200553	F & A FOOD SALES INC	NS4346 - COOKIES, GRAHAM, CHOCOLATE CHIP, MINI SIZE. 150ct/CS	2,152.50
WPS2200555	BEN E KEITH COMPANY	NS3987 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED. 120ct/CS.	22,918.75
WPS2200556	F & A FOOD SALES INC	NS4411 - CRACKERS, GRAHAM, CINNAMON BUN SHAPE/FLAVOR. 100ct/CS.	14,670.00
WPS2200557	BEN E KEITH COMPANY	NS4940 - CRACKERS,PIZZA FLAVORED. 155ct/CS.	4,452.00
WPS2200558	JNS FOODS LLC	NS4943 - CRACKERS, WHEAT, PLAIN. 100ct/CS.	4,635.75
WPS2200559	BEN E KEITH COMPANY	NS4952 - CRACKER, BAKED, CHEDDAR FLAVORED. 175ct/CS.	8,397.50
WPS2200560	BEN E KEITH COMPANY	NS5040 - SNACK MIX, CEREAL BASED, CHEDDAR FLAVORED. 60ct/CS.	4,960.80

WPS2200561	EMPORIA WHOLESALE COFFEE CO	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, WHOLE GRAIN RICH INDIVIDUAL PACKAGE. Pepperidge Farm 18105.	20,312.00
WPS2200564	F & A FOOD SALES INC	NS6695 - ICING, GLAZE, VANILLA. 12lb/Pail.	822.00
WPS2200565	F & A FOOD SALES INC	NS6409 - SAUCE, CHICKEN DIPPIN. 100ct/CS.	8,775.00
WPS2200566	F & A FOOD SALES INC	NS5126- SUNFLOWER SEED KERNELS WITH STRAWBERRY FLAVORED RAISINS, INDIVIDUAL PACKAGE. 200ct/CS.	2,948.40
WPS2200567	F & A FOOD SALES INC	NS5749 - SAUCE, CHEESE, JALAPENO, INDIVIDUAL PACKAGE. 140ct/CS.	12,241.25
WPS2200568	F & A FOOD SALES INC	NS5115 - PRETZELS, HARD, STICKS, INDIVIDUAL PACKAGE. 250ct/CS.	4,191.00
		Total:	**2,115,155.05**

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: August 23, 2021

Attachment A
Quarterly Fuel Report – October 2020 – July 2021

Supplier	Order	Total Amount	Creation Date
FLEET FUELS LLC	211913	$ 23,763.00	11/9/2020 13:39
FLEET FUELS LLC	WPS2100012	$ 34,230.00	03/05/2021 14:43 t
FLEET FUELS LLC	WPS2100013	$ 17,340.00	03/05/2021 14:58 t
FLEET FUELS LLC	WPS2100014	$ 17,835.00	03/05/2021 15:11 t
FLEET FUELS LLC	WPS2100118	$ 18,720.00	03/10/2021 11:00 t
FLEET FUELS LLC	WPS2100154	$ 19,110.00	03/11/2021 13:32 t
FLEET FUELS LLC	WPS2100908	$ 16,425.00	04/07/2021 10:18 t
FLEET FUELS LLC	WPS2101529	$ 17,100.00	04/20/2021 11:03 t
FLEET FUELS LLC	WPS2101884	$ 17,025.00	04/27/2021 8:41 t
FLEET FUELS LLC	WPS2102152	$ 17,700.00	05/04/2021 10:41 t
FLEET FUELS LLC	WPS2102195	$ 18,750.00	05/05/2021 10:14 t
FLEET FUELS LLC	WPS2102487	$ 19,840.00	05/12/2021 10:03 t
FLEET FUELS LLC	WPS2102512	$ 18,150.00	05/12/2021 13:49 t
FLEET FUELS LLC	WPS2102551	$ 18,225.00	05/13/2021 11:00 t
FLEET FUELS LLC	WPS2102709	$ 18,261.75	05/18/2021 10:40 t
FLEET FUELS LLC	WPS2102831	$ 17,811.75	05/20/2021 11:47 t
FLEET FUELS LLC	WPS2103172	$ 18,168.00	05/28/2021 10:37 t
FLEET FUELS LLC	WPS2200000	$ 19,654.66	07/07/2021 15:22 t
FLEET FUELS LLC	WPS2200001	$ 18,325.50	07/08/2021 8:40 t
FLEET FUELS LLC	WPS2200336	$ 21,740.80	07/23/2021 12:19 t
HAMPEL OIL DISTRIBUTORS INC	212612	$ 631.64	02/24/2021 17:05 t
HAMPEL OIL DISTRIBUTORS INC	WPS2100275	$ 975.00	03/16/2021 9:37 t
HAMPEL OIL DISTRIBUTORS INC	WPS2100276	$ 825.00	03/16/2021 9:45 t
HAMPEL OIL DISTRIBUTORS INC	WPS2100278	$ 1,150.00	03/16/2021 10:27 t
HAMPEL OIL DISTRIBUTORS INC	WPS2100282	$ 1,192.50	03/16/2021 11:03 t
HAMPEL OIL DISTRIBUTORS INC	WPS2102554	$ 15,420.31	05/13/2021 11:08 t
HAMPEL OIL DISTRIBUTORS INC	WPS2200038	$ 19,275.00	07/13/2021 11:36 t
KANZA COOPERATIVE ASSOCIATION	WPS2100740	$ 17,760.00	04/02/2021 10:45 t
KANZA COOPERATIVE ASSOCIATION	WPS2102073	$ 17,646.00	04/30/2021 11:23 t
Total:		**$ 463,050.91**	

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