Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: September 13, 2021

1. SMART SENSE FOOD THERMOMETERS AND ANNUAL MONITORING **Bid Exempt**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the Choice Partners Contract 21/031KN-57 to Digi International Inc. (Hopkins, MN) in the amount of $89,986.56, be approved for annual license subscriptions for Smart Sense Food Thermometers and Annual Monitoring. The contract term is July 1, 2021 through June 30, 2022.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Choice Partners Contract 21/031KN-57
DIGI International **$89,986.56 BE**

Funding Year and Funding: 2021-2022 Nutrition Services Funds

Reason for Purchase: The Nutrition Services Department uses this web-based system to monitor food temperatures in real time at FPC and the schools. This is an annual subscription.

2. COMMERCIAL WATER HEATER **22046**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the low bid of The Tap of Kansas (Wichita, KS), be approved for an amount not to exceed $72,888.00 for up to twelve (12) Bradford White water heaters.

Explanation: Low Bid Meeting Specifications

Tabulation:
The Tap of Kansas **$72,888.00 LBMS**

Funding Year and Funding: 2021-2022 Capital Outlay Funds

Reason for Purchase: These hot water heaters are intended as replacements at various sites throughout the district as well as reserves for emergency need.

3. BUILDING AUTOMATION SYSTEM - ADDITIONAL **19-70-0049**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the US Communities Contract #10-10004-18-001 to Trane (Wichita, KS), in the additional amount of $4,000,000.00 for HVAC building automation controls, utilized by Design and Construction and the Direct Digital Controls (DDC) Maintenance Department.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
US Communities Contract # 10-10004-18-001
Trane

Approved by BOE on 5/3/21	$500,000.00
Additional requested	**$4,000,000.00**
Total	**$4,500,000.00**

Funding Year and Funding: 2021-2022 Capital Outlay Fund and Federal Funds

Reason for Purchase: The additional amount is requested to expedite HVAC upgrades using ESSER funds in many of our district sites.

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.

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

Recommendation:
Reported stock supplies for the Supply Warehouse to be used throughout the District have been purchased for $91,605.94 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$91,605.94 MC**

Funding Year and Funding: 2021-2022 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.

5. FOOD – AUGUST 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 $1,214,639.21. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$1,214,639.21 MC**

Funding Year and Funding: 2021-2022 Nutrition Services Fund

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

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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. Smart Sense Food Thermometers and Annual Monitoring	$89,986.56	Fabian Armendariz
2. Commercial Water Heaters	$72,888.00	Luke Newman
3. Building Automation System - Additional	$4,500,000.00	Luke Newman
4. Supply Warehouse Inventory – July 2021	$91,605.94	Fabian Armendariz
5. Food – August 2021	$1,214,639.21	Fabian Armendariz

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ATTACHMENT A

Monthly Supply Report
– July 2021

Order	Creation Date	Item Description	Purchase Order Line Amount
WPS2200022	7/12/2021	Paper, bond, white, 8 1/2"x14", legal, 10 reams/carton	$ 3,510.00
WPS2200061	7/13/2021	Conduit, EMT or thinwall tubing, 3/4", 10' lengths	$ 688.00
WPS2200064	7/13/2021	Calcium Hypochlorite Tablets, Accu-Tab #P023590	$ 3,890.40
WPS2200066	7/13/2021	Thinner, brush wash, Barton Solvents, Barsol D-1172, 55 gallon drum, sold by gallon	$ 942.70
WPS2200068	7/13/2021	Liner, Small, 16 Gallon, .7 mil, 250 per box, #P3320ZXC	$ 11,421.00
WPS2200133	7/15/2021	Paper, Multi-purpose, White, 8.5 X 11 inch, 20 lb., wrapped 500 sheets/ream, 10 reams/carton, Brightness 92 minimum; suitable for all copiers, offset presses, laser printers, etc.; from list of acceptable brands or buyer approved equivalent	$ -
WPS2200309	7/23/2021	Dispenser, roll paper towel dispenser, paddle lever	$ 3,753.60
		Receptacle, sanitary napkin	$ 376.32
WPS2200310	7/23/2021	Clip, for adjustable shelf system, Knape & Vogt #237 ZC	$ 270.00
WPS2200313	7/23/2021	ASSA ABLOY 9600-630, HES 9600 series, Securitron, Surface-mount Electric Strike, Dual voltage 12 or 24 VDC, 630-Satin stainless steel finish	$ 1,900.80
		ASSA ABLOY, HES 1006CS, Securitron, Electric Strike, Complete Smart Strike for Deadbolt Locks	$ 2,428.80
		Padlock, corbin #95, 8687, keyed alike, 30 lock, keyway #CR-12-B130	$ 747.50
WPS2200314	7/23/2021	Conduit, EMT or thinwall tubing, 1/2", 10' lengths	$ 747.00
		Lamp, fluorescent, F32T8/TL841/TL80, 48", order by box of 30	$ 8,967.60
		Wiremold 700 series, one piece 10ft steel raceway, model #V700; Ivory ONLY, complete unopened boxes ONLY (10 pieces/box, 100 feet/box)	$ 944.00
WPS2200334	7/23/2021	Envelope, Large White #10, 24 lb. Legal Size, 500/box, "SEVILLE #V01502" or "PRINTMASTER 03982"	$ 2,148.00
		Paper, Bristol White, 23" x 35", 67#, 90 Brightness	$ 2,884.20
WPS2200335	7/23/2021	Paper, Bond, Blue, 11" x 17", 20#, Acid Free	$ 525.20
		Paper, White, 17 1/2" x 22 1/2", 60# Offset	$ 18,686.40
WPS2200348	7/23/2021	Propane, Gas, 20 lb. Bottle	$ 120.00
		Propane, Gas, 33 lb. Bottle	$ 168.03
WPS2200375	7/26/2021	Cover, paper for toilet seat, 5000 piece case, 20 pkgs of 250	$ 194.10
		Replacement Vacuum Bags, Open mouth/collar design w/ Allergen filtration, Hoover Commercial part #AH10231, 10 bags per package, for use with Hoover MPWR 40V backpack vacuum (must fit model #CH93619)	$ 990.36

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WPS2200376	7/26/2021	Cleaner, "Clean by Peroxy", All-Purpose Hydrogen Peroxide cleaner, 1 gallon bottle, Spartan Chemicals #003504	$	2,874.24
WPS2200389	7/26/2021	Board, Dry Erase, 4'x6', Whiteboard, #NOR-7406, Magnetic with Aluminum Frame	$	3,336.32
		Board, Dry Erase, 4'x8', Whiteboard, #NOR-7408, Magnetic with Aluminum Frame	$	6,558.45
WPS2200420	7/27/2021	Battery 9 Volt, Duracell Procell	$	322.56
		Battery, Size AA, Duracell Procell	$	524.16
		Duster, genuine lambswool with extension handle, handle approximately 3'	$	262.20
		Soap, for hand washing, Pink foaming skin cleanser, 1 Gallon bottle, Betco #75004-00	$	11,424.00
TOTAL			**$**	**91,605.94**

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Attachment B

Food – August 2021

Purchase Order	Supplier	Item Description	Purchase Order Amount
WPS2200617	F & A FOOD SALES INC	NS1235 - CHICKEN PATTY, GRILLED. 40ct/CS.	$7,402.50
WPS2200618	TYSON PREPARED FOODS INC	NS1206 - CHICKEN PATTY, BREADED, FROZEN. 132ct/CS.	$11,258.75
WPS2200619	F & A FOOD SALES INC	NS1265 - CHICKEN PATTY, BREADED, HOT AND SPICY. 20lbs/CS.	$15,125.00
WPS2200620	F & A FOOD SALES INC	NS1325 - CORN DOG. 72ct/CS.	$12,560.00
WPS2200621	F & A FOOD SALES INC	NS1345 - FISH STICK, ALASKAN POLLOCK. 20lbs/CS.	$362.50
WPS2200622	F & A FOOD SALES INC	NS1333 - TORTILLA, EGG, TURKEY SAUSAGE and CHEESE FILLED. 144ct/CS.	$5,996.25
WPS2200623	BEN E KEITH COMPANY	NS1351 - FISH PATTY, POLLUCK and CHEESE, BREADED. 20lbs/CS.	$3,223.50
WPS2200624	F & A FOOD SALES INC	NS1355 - SHRIMP POPPERS, BREADED. 10lbs/CS.	$3,981.25
WPS2200625	F & A FOOD SALES INC	NS1545 - PIZZA, SLICE, PEPPERONI. 90ct/CS.	$1,853.75
WPS2200626	GOOD SOURCE SOLUTIONS INC	NS1590 - SANDWICH, STUFFED, PEPPERONI. 120ct/CS.	$12,675.00
WPS2200627	F & A FOOD SALES INC	NS1610 - QUESADILLA, CHEESE. 96ct/CS.	$7,222.50
WPS2200628	F & A FOOD SALES INC	NS1630 - RIB SHAPED BBQ PORK PATTY. 52ct/CS.	$5,610.00
WPS2200629	BEN E KEITH COMPANY	NS1360 - HAM (turkey), FULLY COOKED, DICED, FROZEN. 200ct/CS.	$11,330.00
WPS2200630	BEN E KEITH COMPANY	NS1635 - PORK, SEASONED(Carnita flavored). 3/5.6lbs/CS.	$12,130.00
WPS2200631	TYSON PREPARED FOODS INC	NS1671 - SAUSAGE PATTY, MAXIMUM 2 OUNCE/PATTY, FULLY COOKED, FROZEN. 10lbs/CS.	$3,746.00
WPS2200632	BEN E KEITH COMPANY	NS1675 - SAUSAGE, CRUMBLES, FROZEN. 2/5lbs/CS.	$1,792.50
WPS2200633	BEN E KEITH COMPANY	NS1672 - SAUSAGE LINK, MAXIMUM 1 OUNCE/LINK. 2/5lbs/CS.	$2,221.00
WPS2200634	F & A FOOD SALES INC	NS1759 - CHEESE SAUCE, JALAPENO, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$8,475.00
WPS2200635	F & A FOOD SALES INC	NS1760 - CHEESE SAUCE, REDUCED FAT, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$4,237.50
WPS2200636	BEN E KEITH COMPANY	NS1803 - TURKEY BREAST, DICED, FROZEN. 2/5lbs/CS.	$1,542.50
WPS2200637	BEN E KEITH COMPANY	NS1804 - TURKEY BREAST COINS. 225ct/CS.	$8,391.50
WPS2200638	F & A FOOD SALES INC	NS1840 - FRANKFURTER, BEEF. 80ct/CS.	$3,960.00

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WPS2200639	F & A FOOD SALES INC	NS2316 - JUICE, CUP, WILD CHERRY, FROZEN. 96ct/CS.	$15,654.60
WPS2200640	F & A FOOD SALES INC	NS2317 - JUICE, CUP,BLUE RASPBERRY, FROZEN. 96ct/CS.	$16,814.20
WPS2200641	EMPORIA WHOLESALE COFFEE CO	NS2530 - BROCCOLI, SHORT SPEARS/FLORETS. 20lbs/CS.	$15,386.00
WPS2200642	Captain Ken's Foods, Inc	NS2502 - BEANS, BAKED, VEGETARIAN, IN BBQ SAUCE, 4/5lb/Case	$10,350.00
WPS2200643	F & A FOOD SALES INC	NS2575 - CARROTS, FROZEN, SLICES, CRINKLE CUT, 20LBS/CS.	$5,550.00
WPS2200644	F & A FOOD SALES INC	NS2640 - CORN, WHOLE KERNEL, YELLOW OR GOLDEN, 20LBS/CS.	$5,246.50
WPS2200645	BEN E KEITH COMPANY	NS2924 - POTATOES, MASHED SHAPES, SMILES, HEARTS, EMOJIS. 6/4lbs/CS.	$2,130.00
WPS2200646	BEN E KEITH COMPANY	NS2925 - POTATOES, CYLINDER, SHREDDED AND FORMED, FROZEN. 6/5lbs/CS.	$16,484.00
WPS2200647	EMPORIA WHOLESALE COFFEE CO	NS2940 - POTATOES, CUBED, FROZEN. 30lbs/CS.	$4,511.50
WPS2200648	F & A FOOD SALES INC	NS3025 - VEGETABLES, CALIFORNIA BLEND, 20LB/CS.	$1,498.50
WPS2200649	NATIONAL FOOD GROUP INC	NS3239 - BAR, BIRTHDAY CAKE. 120ct/CS.	$3,553.85
WPS2200650	BEN E KEITH COMPANY	NS3258- BAR, SOFT BREAD FILLED - CINNAMON NEUFCHATEL CHEESE. 72ct/CS.	$17,232.00
WPS2200651	F & A FOOD SALES INC	NS3320 - BREAD, FRENCH. 96ct/CS.	$3,850.00
WPS2200652	F & A FOOD SALES INC	NS3285 - BISCUIT, DOUGH. 216ct/CS.	$2,268.00
WPS2200653	BEN E KEITH COMPANY	NS3259- BAR, SOFT BREAD FILLED - CHOCOLATEY NEUFCHATEL CHEESE. 72ct/CS.	$5,744.00
WPS2200654	F & A FOOD SALES INC	NS3325 - BREADSTICK, GARLIC. 144ct/CS.	$3,437.50
WPS2200655	F & A FOOD SALES INC	NS3326 - BREADSTICK, DOUGH, PLAIN. 250ct/CS.	$1,642.50
WPS2200656	F & A FOOD SALES INC	NS3380 - ROLL,DINNER, SPLIT TOP. 108ct/CS.	$14,857.50
WPS2200657	BEN E KEITH COMPANY	NS3750 - BREAD, SLICE, BERRY. 70ct/CS.	$3,238.00
WPS2200658	F & A FOOD SALES INC	NS3780 - MUFFIN, BLUEBERRY. 96ct/CS.	$6,336.00
WPS2200659	F & A FOOD SALES INC	NS3790 - MUFFIN, CHOCOLATE, CHOCOLATE CHIP. 90ct/CS.	$4,287.50
WPS2200660	F & A FOOD SALES INC	NS3833 - PANCAKE, WHOLE WHEAT. 144ct/CS.	$2,100.00
WPS2200661	F & A FOOD SALES INC	NS3834 - PANCAKES, CINNAMON GLAZED. 80ct/CS.	$5,920.00
WPS2200662	F & A FOOD SALES INC	NS3837 - PANCAKES, MINI, CHOCOLATE CHIP. 72ct/CS.	$6,944.00
WPS2200663	F & A FOOD SALES INC	NS3857 - ROLL, HOAGIE. 96ct/CS.	$2,036.25
WPS2200664	F & A FOOD SALES INC	NS3910 - BUN, BREAKFAST. 75ct/CS.	$4,637.50

WPS2200665	HADLEY FARMS INC	NS3924 - ROLL, CINNAMON. 36ct/CS.	$6,260.50
WPS2200666	F & A FOOD SALES INC	NS3951 - PASTA, CAVATAPPI, FROZEN, PREPARED. 6/3lbs/CS.	$1,800.00
WPS2200667	BEN E KEITH COMPANY	NS3925 - CINNAMON ROLL, DOUGH. 100ct/CS.	$15,318.00
WPS2200668	GOOD SOURCE SOLUTIONS INC	NS3977 - FRENCH TOAST, APPLE CINNAMON. 96ct/CS.	$12,237.50
WPS2200669	F & A FOOD SALES INC	NS3958 - ROTINI, COOKED, FROZEN. 4/3lbs/CS.	$1,815.00
WPS2200670	F & A FOOD SALES INC	NS3975 - FRENCH TOAST STICK. 143ct/CS.	$5,145.00
WPS2200671	F & A FOOD SALES INC	NS4009 - FLATBREAD, WAFFLE, MAPLE FLAVORED. 192ct/CS.	$3,823.75
WPS2200672	F & A FOOD SALES INC	NS4013 - FLATBREAD, WHOLE GRAIN RICH, SQUARE SHAPE. 144ct/CS.	$3,599.50
WPS2200673	TYSON PREPARED FOODS INC	NS4011 - TORTILLA, WHOLE WHEAT FLOUR, 6-INCH DIAMETER. 24/12ct/CS.	$975.20
WPS2200674	F & A FOOD SALES INC	NS4031 - WAFFLE, MAPLE FLAVORED. 96ct/CS.	$9,978.88
WPS2200675	F & A FOOD SALES INC	NS4014 - FLATBREAD, WHOLE GRAIN RICH, 4" MINI ROUND. 192ct/CS.	$1,475.00
WPS2200676	F & A FOOD SALES INC	NS4100 - BROWNIE, CHOCOLATE. 90ct/CS.	$4,500.00
WPS2200677	BEN E KEITH COMPANY	NS4110 - BROWNIE, BLONDIE STYLE, RAINBOW SPRINKLES. 90ct/CS.	$6,634.25
WPS2200678	F & A FOOD SALES INC	NS4501 - CRUMB CAKE. 45ct/CS.	$6,960.00
WPS2200679	BEN E KEITH COMPANY	NS4310 - COOKIE, SUGAR. 120ct/CS.	$4,222.75
WPS2200680	F & A FOOD SALES INC	NS4502 - CAKE, COFFEE, CRUMBLE. 28ct/CS.	$4,350.00
WPS2200681	F & A FOOD SALES INC	NS4012 - TORTILLA, 8-INCH. 288ct/CS - 75 cases	$2,808.00
WPS2200682	BEN E KEITH COMPANY	NS1802 - TURKEY BREAST STICK. 400ct/CS.	$6,884.10
WPS2200683	F & A FOOD SALES INC	NS3953 - SPAGHETTI, COOKED, FROZEN. 20lbs/CS.	$5,390.00
WPS2200687	BEN E KEITH COMPANY	NS1780 - TACO MEAT FILLING, FULLY COOKED, SEASONED. 8/5lbs/CS.	$32,230.00
WPS2200688	BEN E KEITH COMPANY	NS1970 - TORTILLA, FILLED WITH BEEF TACO MEAT AND CHEESE. 50ct/CS.	$24,455.00
WPS2200689	F & A FOOD SALES INC	NS2942 - POTATO, FRIES. 30lbs/CS.	$20,670.00
WPS2200690	F & A FOOD SALES INC	NS3640 - DONUTS, MINI, POWDERED. 72ct/CS.	$45,375.00
WPS2200691	F & A FOOD SALES INC	NS1484 - PIZZA, CHEESE, FROZEN, ROUND. 80ct/CS.	$23,302.50
WPS2200692	F & A FOOD SALES INC	NS1280 - CHICKEN STRIP, BREADED. 30lbs/CS.	$27,917.50
WPS2200693	F & A FOOD SALES INC	NS3872 - RICE, FRIED. 6/5.19lbs/CS.	$23,726.25
WPS2200694	F & A FOOD SALES INC	NS3753 - BREAD, SLICE, BANANA. 70ct/CS.	$20,372.25

WPS2200695	F & A FOOD SALES INC	NS1556 - PIZZA, PEPPERONI, ROUND. 60ct/CS.	$49,320.00
WPS2200696	F & A FOOD SALES INC	NS3650 - DONUTS, MINI, CHOCOLATE COVERED. 72ct/CS.	$83,011.00
WPS2200697	F & A FOOD SALES INC	NS1756 - CHEESE SAUCE, QUESO BLANCO, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$24,520.00
WPS2200698	F & A FOOD SALES INC	NS1656 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY ON WHEAT BREAD. 40ct/CS.	$104,304.00
WPS2200785	F & A FOOD SALES INC	Chips for school lunch	$13,415.05
WPS2200799	BEN E KEITH COMPANY	NS2312 - JUICE, 100 Percent JUICE, CARBONATED, CANNED. 24ct/CS.	$5,600.00
WPS2200800	BEN E KEITH COMPANY	NS5590 - WATER, FLAVORED, CARBONATED. 12ct/CS.	$3,126.60
WPS2200839	F & A FOOD SALES INC	NS1810 - TURKEY, SMOKED, SLICED. 6/2lb/CS.	$15,696.00
WPS2200843	GREGORY PACKAGING INC	Juice, various flavors	$19,051.20
WPS2200847	GREGORY PACKAGING INC	Juice, various flavors	$19,051.20
WPS2200894	F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ.	$2,242.50
WPS2200973	Waxie's Enterprises LLC	2.5/GL Oasis 146 Sanitizer; Product #5417708; Waxie	$7,871.20
		Solid Metal Pro Machine Ware-Washing Detergent; Product #5110751; Waxie	
WPS2200982	F & A FOOD SALES INC	Chips for school lunch	$17,868.00
WPS2201086	UPSTATE NIAGARA COOPERATIVE INC	NS5940 - YOGURT, 4 OUNCE, VARIOUS FLAVORS. 48ct/CS.	$16,800.00
WPS2201087	UPSTATE NIAGARA COOPERATIVE INC	NS5980 - Yogurt, Vanilla, Lowfat, 4/5lb container with pump.	$8,035.20
		NS5982 - Yogurt, Strawberry, Lowfat, 4/5lb container with pump.	
WPS2201088	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED. 144ct/CS	$2,214.00
WPS2201090	EMPORIA WHOLESALE COFFEE CO	NS6471 - SAUCE, PICANTE, PORTION PACK. 200ct/CS.	$1,882.00
WPS2201140	F & A FOOD SALES INC	NS1380 - HAM , ALL PORK, REFRIGERATED. 12lbs/CS.	$3,590.00
WPS2201206	EMPORIA WHOLESALE COFFEE CO	NS1140 - CHICKEN, FROZEN, FULLY COOKED, INCH DICED. 10lbs/CS.	$5,806.50
WPS2201230	F & A FOOD SALES INC	NS3515 - Fruit Loops Cereal, 1oz pouch; or approved equal.	$12,895.20
		NS3516 - Apple Jacks Cereal, 1oz pouch; or approved equal.	
		NS3517 - Frosted Flakes Cereal, 1oz pouch; or approved equal.	
WPS2201243	F & A FOOD SALES INC	Chips for school lunch	$4,521.65
WPS2201380	GREGORY PACKAGING INC	Juice, various flavors	$19,051.20
WPS2201384	GREGORY PACKAGING INC	Juice, various flavors	$19,051.20

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WPS2201429	F & A FOOD SALES INC	NS1004 - SAUSAGE LINK SMOKED (BEEF), 6/3lbs/CS	$10,863.00
WPS2201430	TYSON PREPARED FOODS INC	NS4011 - TORTILLA, flour, 6 inch, 288ct/cs.	$1,781.00
WPS2201577	F & A FOOD SALES INC	Chips for school lunch	$9,555.60
WPS2201685	BEN E KEITH COMPANY	NS6330 - CATSUP, TOMATO, PORTION PACK. 1000ct/CS.	$5,744.00
WPS2201692	BEN E KEITH COMPANY	NS3700 - TOSTADA BOWL, EDIBLE. 144ct/CS.	$2,640.00
WPS2201693	UPSTATE NIAGARA COOPERATIVE INC	NS5940 - YOGURT, 4 OUNCE, VARIOUS FLAVORS. 48ct/CS.	$13,440.00
WPS2201694	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA. 168ct/CS.	$46,279.68
WPS2201696	LAND O' LAKES INC	NS5735 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 5lb BAG. 4/5lbs/CS	$12,719.40
WPS2201816	F & A FOOD SALES INC	NS6348 - DRESSING, RANCH, LIGHT, PORTION PACK. 200ct/CS.	$3,660.00
		Total:	**$1,214,639.21**

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.