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

1. **MULTI FACTOR AUTHENTICATION** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended Appsian (Dallas, TX), in the amount of $30,883.00, be approved for the Appsian data security platform.

Explanation: **Bid Exempt**

Tabulation:
Appsian **$30,883.00 BE**

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

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

2. **8 TO GREAT STUDENT HANDBOOKS** **SOLE SOURCE**
Responsible party as indicated in the summary: Amanda Kingrey

Recommendation:
It is recommended Insight Enterprises Inc (Venice, Florida), in the amount of $28,734.00 be approved for the Curriculum – 8 To Great Student Handbooks.

Explantation: **Sole Source**

Tabulation:
Insight Entreprises Inc **$28,734.00 SS**

Funding Year and Funding: 2021-2022 Federal Funds

Reason for Purchase: By purchasing the handbooks needed for all schools, supplier will give a volume discount. The 8 to Great Student Handbooks are being purchased as a resource to students who are learning the process of 8 to Great through the series of 10 videos that Patty Stuever is making with the district.

3. **DIGITAL SIGNS** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended Stewart Signs (Sarasota, Florida), in the amount of $400,000.00 be approved for 8 Digital Signs at each district high school.

Explanation: **Inter-Agency Cooperative**

Tabulation:
Stewart Signs **$400,000.00 IACP**

Funding Year and Funding: 2021-2022 Capital Outlay Fund

Reason for Purchase: By purchasing the new digital signs for 8 high schools it will give school ability to change message electronically along with all 8 High Schools having the same model of digital signs.

4. **FUEL REPORT – AUGUST 2021 – OCTOBER 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 $459,281.20. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$459,281.20 MC**

Funding Year and Funding: 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.

5. **FOOD – OCTOBER 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 $1,211,968.75. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$1,211,968.75 MC**

Funding Year and Funding: 2021-2022 Nutrition Services Fund

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

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

Recommendation:
Reported stock supplies for the Supply Warehouse to be utilized throughout the District have been purchased for $236,040.35 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$236,040.35 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 timesaving.

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

Summary

Description of products/services	Amount	Responsible Party
1. Multi Factor Authentication	$30,883.00	Rob Dickson
2. 8 To Great Student Handbooks	$28,734.00	Amanda Kingrey
3. Digital Signs	$400,000.00	Luke Newman
4. Fuel Report – August 2021 – October 2021	$459,281.20	Fabian Armendariz
5. Food – October 2021	$1,211,968.75	Fabian Armendariz
6. Supplies – October 2021	$236,040.35	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
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: December 13, 2021

Attachment A
Quarterly Fuel Report - August 2021 - October 2021

Supplier	Order	Creation Date	Total Amount
HAMPEL OIL DISTRIBUTORS	WPS2200846	08/05/2021 11:30 t	$1,350.00
HAMPEL OIL DISTRIBUTORS	WPS2200942	08/09/2021 13:29 t	$18,353.25
HAMPEL OIL DISTRIBUTORS	WPS2201121	08/13/2021 7:51 t	$22,240.00
HAMPEL OIL DISTRIBUTORS	WPS2201247	08/17/2021 9:29 t	$17,786.25
HAMPEL OIL DISTRIBUTORS	WPS2201393	08/19/2021 9:02 t	$18,161.25
HAMPEL OIL DISTRIBUTORS	WPS2201483	08/23/2021 7:17 t	$17,664.00
HAMPEL OIL DISTRIBUTORS	WPS2201518	08/23/2021 10:39 t	$17,373.75
HAMPEL OIL DISTRIBUTORS	WPS2201523	08/23/2021 11:19 t	$18,532.00
HAMPEL OIL DISTRIBUTORS	WPS2201737	08/26/2021 12:32 t	$18,661.50
HAMPEL OIL DISTRIBUTORS	WPS2201738	08/26/2021 12:34 t	$17,652.00
HAMPEL OIL DISTRIBUTORS	WPS2201836	08/30/2021 9:53 t	$18,539.25
HAMPEL OIL DISTRIBUTORS	WPS2201838	08/30/2021 9:58 t	$37,740.00
HAMPEL OIL DISTRIBUTORS	WPS2201979	09/01/2021 15:23 t	$18,327.75
HAMPEL OIL DISTRIBUTORS	WPS2202231	09/09/2021 12:52 t	$35,967.00
HAMPEL OIL DISTRIBUTORS	WPS2202545	09/16/2021 14:28 t	$36,750.00
HAMPEL OIL DISTRIBUTORS	WPS2202998	09/27/2021 13:09 t	$19,923.00
HAMPEL OIL DISTRIBUTORS	WPS2203091	09/29/2021 9:56 t	$20,274.75
HAMPEL OIL DISTRIBUTORS	WPS2203284	10/05/2021 9:59 t	$21,243.00
HAMPEL OIL DISTRIBUTORS	WPS2203367	10/06/2021 10:02 t	$21,501.75
HAMPEL OIL DISTRIBUTORS	WPS2203376	10/06/2021 11:26 t	$22,935.20
HAMPEL OIL DISTRIBUTORS	WPS2203439	10/08/2021 9:56 t	$38,305.50
Total:			$459,281.20

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.

WPS2203428	UPSTATE NIAGARA COOPERATIVE INC	NS5940 - YOGURT, 4 OUNCE, VARIOUS FLAVORS. 48ct/CS.	$16,800.00
WPS2203476	Butter Buds Inc.	NS57401; Cheddar Buds, 49002; Butter Buds Inc	$14,338.25
WPS2203476	Butter Buds Inc.	NS6610; Butter Buds,49835; Butter Buds Inc	$14,338.25
WPS2203579	BEN E KEITH COMPANY	Ben E Keith 10/7/21	$9,078.17
WPS2203595	LIBERTY FRUIT CO INC	Liberty Fruit Oct 2021	$69,959.69
WPS2203617	BEN E KEITH COMPANY	NS5590 - WATER, FLAVORED, CARBONATED. 12ct/CS.	$3,126.60
WPS2203622	F & A FOOD SALES INC	NS4820 Chips, Crunchy Cheetos (.875 oz), Baked!! . Individual size portion, 104ct/cs, Frito Lay #62933	$10,800.65
WPS2203622	F & A FOOD SALES INC	NS4826 Chips, Fantastix Hot (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Cheetos #43578	$10,800.65
WPS2203622	F & A FOOD SALES INC	NS4850 Chips, Flamin' Hot Cheetos (.875 oz),Baked!!. Individual size portion, 104ct/cs, Frito Lay Bkd Cheeto #62984	$10,800.65
WPS2203622	F & A FOOD SALES INC	NS4941 Walking Taco Doritos (1.4oz), Reduced Fat, Whole Grain Rich, Nacho Cheese Flavored Tortilla Chips individual sized portion. 44ct/CS.	$10,800.65
WPS2203622	F & A FOOD SALES INC	NS5014 Chips, Reduced Fat Cool Ranch (1.0 oz), Doritos, whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #36096	$10,800.65
WPS2203622	F & A FOOD SALES INC	NS5028 Chips, Spicy Sweet Chili Doritos,(1.0 oz)whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #49093	$10,800.65
WPS2203622	F & A FOOD SALES INC	NS5201 Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (.875 oz). Individual size portion, 104ct/cs, Frito Lay Tostitos #18792	$10,800.65

WPS2203622	F & A FOOD SALES INC	NS5202 Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (1.45 oz). Individual size portion, 64ct/cs, Frito Lay Tostitos #30103	$10,800.65
WPS2203622	F & A FOOD SALES INC	NS5216 Chip, Tostitos, Reduced Fat, Plain, whole grain rich, Bulk Package 16 ounces or larger, 8/16oz/cs, Frito Lay Tostitos #62399	$10,800.65
WPS2203644	BEN E KEITH COMPANY	NS6678; Custom Culinary Chicken Gravy 17409CPAN	$3,678.00
WPS2203716	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	$19,051.20
WPS2203716	GREGORY PACKAGING INC	Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	$19,051.20
WPS2203716	GREGORY PACKAGING INC	Juice, Grape, 40ct/4.23oz, Suncup 400505	$19,051.20
WPS2203716	GREGORY PACKAGING INC	Juice, Orange/Tangerine, 40ct/4.23oz, Suncup 402405	$19,051.20
WPS2203792	BEN E KEITH COMPANY	Ben E. Keith Oct	$8,074.07
WPS2203794	LIBERTY FRUIT CO INC	Liberty Fruit Oct	$29,146.42
WPS2203819	F & A FOOD SALES INC	NS3501 - Reese's Puffs, 1oz Bowl pack; or approved equal.	$33,980.10
WPS2203819	F & A FOOD SALES INC	NS3504 - Trix Cereal, 1oz Bowl pack, 25% less sugar; or approved equal.	$33,980.10
WPS2203819	F & A FOOD SALES INC	NS3506 - Cheerios Cereal, 1oz Bowl pack; or approved equal.	$33,980.10
WPS2203819	F & A FOOD SALES INC	NS3508 - Honey Nut Cheerios Cereal, 1oz Bowl pack; or approved equal.	$33,980.10
WPS2203819	F & A FOOD SALES INC	NS3512 - Cinnamon Toast Crunch Cereal, 1oz Bowl pack, 25% less sugar; or approved equal.	$33,980.10
WPS2203819	F & A FOOD SALES INC	NS3515 - Fruit Loops Cereal, 1oz pouch; or approved equal.	$33,980.10
WPS2203819	F & A FOOD SALES INC	NS3516 - Apple Jacks Cereal, 1oz pouch; or approved equal.	$33,980.10
WPS2203819	F & A FOOD SALES INC	NS3517 - Frosted Flakes Cereal, 1oz pouch; or approved equal.	$33,980.10

WPS2203819	F & A FOOD SALES INC	NS3521 - Cocoa Puffs Cereal, 30g Bowl pack, 25% less sugar; or approved equal.	$33,980.10
WPS2203819	F & A FOOD SALES INC	NS3530 - Golden Grahams Cereal, 1oz Bowl pack; or approved equal.	$33,980.10
WPS2203819	F & A FOOD SALES INC	NS3590 - Cinnamon Chex Cereal, 1oz Bowl pack; or approved equal.	$33,980.10
WPS2203819	F & A FOOD SALES INC	NS3591 - Rice Chex Cereal, 1oz Bowl pack; or approved equal.	$33,980.10
WPS2203850	BEN E KEITH COMPANY	Ben E. Keith 10/15/21	$11,677.27
WPS2203852	F & A FOOD SALES INC	NS4825 Chips, Fantastix Chili Cheese (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Fantastix #36098	$971.65
WPS2203852	F & A FOOD SALES INC	NS4826 Chips, Fantastix Hot (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Cheetos #43578	$971.65
WPS2203852	F & A FOOD SALES INC	NS4850 Chips, Flamin' Hot Cheetos (.875 oz),Baked!!. Individual size portion, 104ct/cs, Frito Lay Bkd Cheeto #62984	$971.65
WPS2203852	F & A FOOD SALES INC	NS4941 Walking Taco Doritos (1.4oz), Reduced Fat, Whole Grain Rich, Nacho Cheese Flavored Tortilla Chips individual sized portion. 44ct/CS.	$971.65
WPS2203852	F & A FOOD SALES INC	NS5014 Chips, Reduced Fat Cool Ranch (1.0 oz), Doritos, whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #36096	$971.65
WPS2203852	F & A FOOD SALES INC	NS5027 Chips, Reduced Fat Nacho Cheesier (1.0 oz), Doritos, whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #31748	$971.65
WPS2203852	F & A FOOD SALES INC	NS5028 Chips, Spicy Sweet Chili Doritos,(1.0 oz)whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #49093	$971.65

WPS2203927	BEN E KEITH COMPANY	NS1647; Grilled Cheese on WG w/ Reduced Sodium American Cheese & Mozzarella – IW, 72ct/cs; #134000	$33,364.80
WPS2203977	BEN E KEITH COMPANY	Ben E. Keith 10/25/21	$4,988.80
WPS2203996	F & A FOOD SALES INC	NS5201 Chips, Tostitos, Reduced Fat, whole grain rich, bite size, (.875 oz). Individual size portion, 104ct/cs, Frito Lay Tostitos #18792	$4,845.00
WPS2204029	LIBERTY FRUIT CO INC	Liberty Fruit 10/19/21 - 10/25/21	$49,627.76
WPS2204093	EMPORIA WHOLESALE COFFEE CO	NS2525 - BEANS, RED, SMALL, CANNED, 6/No. 10/CS. Allen 33213.	$5,720.96
WPS2204094	F & A FOOD SALES INC	NS1025 - MEATBALLS, BEEF,FULLY COOKED, FROZEN. 30lbs/CS.	$4,320.00
WPS2204095	BEN E KEITH COMPANY	NS6360 - SAUCE, ORANGE, HUNAN STYLE, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$3,135.00
WPS2204096	F & A FOOD SALES INC	NS1000 - BEEF CRUMBLES, FROZEN. 30lbs/CS.	$3,575.00
WPS2204097	BEN E KEITH COMPANY	NS6365 - SAUCE, KOREAN BBQ, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$3,135.00
WPS2204098	F & A FOOD SALES INC	NS1025 - MEATBALLS, BEEF,FULLY COOKED, FROZEN. 30lbs/CS.	$4,320.00
WPS2204099	EMPORIA WHOLESALE COFFEE CO	NS2180 - FRUIT COCKTAIL, LIGHT SYRUP, CANNED, 6/No. 10/CS, ORCH/SUN 00104	$19,902.96
WPS2204140	F & A FOOD SALES INC	NS6348 - DRESSING, RANCH, LIGHT, PORTION PACK. 200ct/CS.	$5,856.00
WPS2204154	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	$19,051.20
WPS2204154	GREGORY PACKAGING INC	Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	$19,051.20
WPS2204154	GREGORY PACKAGING INC	Juice, Grape, 40ct/4.23oz, Suncup 400505	$19,051.20
WPS2204154	GREGORY PACKAGING INC	Juice, Orange/Tangerine, 40ct/4.23oz, Suncup 402405	$19,051.20
WPS2204154	GREGORY PACKAGING INC	Juice, Very Berry, 40ct/4.23oz, Suncup 402505	$19,051.20
WPS2204180	F & A FOOD SALES INC	NS1000 - BEEF CRUMBLES, FROZEN. 30lbs/CS.	$1,430.00

WPS2204181	F & A FOOD SALES INC	NS1025 - MEATBALLS, BEEF,FULLY COOKED, FROZEN. 30lbs/CS.	$1,728.00
WPS2204182	TYSON PREPARED FOODS INC	NS1070 - PANCAKE WRAPPED SAUSAGE LINKS, FULLY COOKED. 180ct/CS.	$3,234.00
WPS2204183	BEN E KEITH COMPANY	NS1093 -BURRITO, BEEF AND CHEESE. 48ct/CS.	$7,682.50
WPS2204205	F & A FOOD SALES INC	NS2165 - ORANGES, MANDARIN, IN JUICE, INDIVIDAL PACKAGE, 36ct/CS	$3,985.80
WPS2204207	F & A FOOD SALES INC	NS231 - Pineapple Tidbits, 48ct/4oz, 90cs/pallet	$10,980.00
		Total:	**$1,211,968.75**

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

Attachment B
Supply – October 2021

Purchase Order	Creation Date	Item Description	Purchase Order Line Amount
WPS2203155	10/1/2021	5ft, CAT6 Patch Cord, White, equivalent to "Weltron 90-C6Cb-WH-005"	$ 64.80
WPS2203155		Connector, box to conduit, EMT, steel set screw, 1/2"	$ 30.00
WPS2203155		Connector, box to flexible, greenfield, steel, 1/2"	$ 82.50
WPS2203155		HDMI cable, 10 ft. length, Male to Male, w/ Ethernet, supports 4K@60hz 4:4:4 18 Gbps, Audio Return Channel, Gold plated connectors, commercial grade, "C2G# 56784" ONLY	$ 161.40
WPS2203155		HDMI cable, 35 ft. length, Male to Male, Plenum rated, Gold plated brass connectors, 24 AWG copper conductors, commercial grade, "C2G# 41192" ONLY	$ 3,147.60
WPS2203155		Wall Plate, HDMI pass through, Female to Female, for connection of HDMI device through in-wall cabling; Ivory or White, aluminum construction, designed to work with decorative wall plates, commercial grade; "C2G# 39710" ONLY	$ 506.00
WPS2203162	10/1/2021	Bandage; XL, 2"x4", Extra-large fabric adhesive strip, 50/box, Rectangle shape, Flexible fabric, Latex free	$ 70.62
WPS2203162		Eyewash, solution, 4 oz., sterile, isotonic, buffered	$ 60.52
WPS2203162		Pillow slips, disposable paper, 100/pkg., approximate size: 21" X 30"	$ 134.75
WPS2203163	10/1/2021	Vinyl disposable gloves, Large, L, general purpose, powder free, 100-150 per box, beaded cuff, approximately 4 mil. thickness, ambidextrous, must comply with Federal regulations for food contact	$ 4,837.50
WPS2203163		Vinyl disposable gloves, Medium, M, general purpose, powder free, 100-150 per box, beaded cuff, approximately 4 mil. thickness, ambidextrous, must comply with Federal regulations for food contact	$ 6,450.00
WPS2203163		Vinyl disposable gloves, Small, S, general purpose, powder free, 100-150 per box, beaded cuff, approximately 4 mil. thickness, ambidextrous, must comply with Federal regulations for food contact	$ 1,075.00
WPS2203164	10/1/2021	Vinyl disposable gloves, Extra Large, XL, general purpose, powder free, 100-150 per box, beaded cuff, approximately 4 mil. thickness, ambidextrous, must comply with Federal regulations for food contact	$ 6,990.00
WPS2203186	10/1/2021	Flag, U.S. Outdoor, 5' X 8', Embroidered Stars and Stripes, 100% cotton bunting	$ 446.52
WPS2203187	10/1/2021	Foam Cup, White, 6oz., sold by carton, 1000/ctn.	$ 2,158.20
WPS2203188	10/1/2021	Pencil, colored, assorted, 24 per box, "Crayola #68-4024" ONLY	$ 1,731.24
WPS2203189	10/1/2021	Paper, 3 part Reverse Carbonless, 20#, 8 1/2" x 11", Pre-collated Pink, White, and Canary, 1670sets/5010sheets	$ 1,069.50
WPS2203189		Paper, Bond, Goldenrod, 11" x 17", 20#, Acid Free	$ 146.20
WPS2203189		Paper, Bond, Green, 11" x 17", 20#, Acid Free	$ 219.30

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.

WPS2203189		Paper, Bristol, tan, 8 1/2" X 11", 67 lb., 250 sheets/ream, card stock	$	437.12
WPS2203418	10/7/2021	First Aid Kit, 10 person, Unitized, Steel box, Mountable. Must meet ANSI Z308.1-2015 for Class A First Aid Kits	$	520.00
WPS2203614	10/13/2021	Sodium Hypochlorite 10%, 5 gal. pail	$	849.00
WPS2203615	10/13/2021	Cleaner, gallon, spot remover for carpets, Spartan SSE Carpet PreSpray & Spotter, Spartan #3033-04	$	1,874.40
WPS2203615		Defoamer, foam control for use in carpet extraction machines, silicone based, 1 gallon bottle, "CARROLL CLEAN #460 'BUBBLE BUSTER'" ONLY	$	1,442.12
WPS2203615		Neutralizer for Carpet, All Fiber Rinse, PROCHEM #B109-4, Legend Brands Cleaning MNF# 8.695-021.0	$	1,375.16
WPS2203616	10/13/2021	Broom, straw, heavy duty	$	145.44
WPS2203616		Replacement Vacuum Bags, Hoover Commercial part #AH1015,10 bags per package, for use with Hoover MPWR 40V Cordless upright vacuums (must fit CH95519)	$	810.72
WPS2203616		Water, distilled, 1 gallon	$	74.16
WPS2203620	10/13/2021	Battery, size D, Duracell Procell	$	532.80
WPS2203621	10/13/2021	Cleaner, Stainless Steel, Quart, RTU, Water Based, Spartan Chemicals #326503	$	394.80
WPS2203621		Deodorizer, bacteria/enzyme for drains, Spartan Chemicals #319703, ready-to-use 1 qt. bottle	$	736.44
WPS2203626	10/13/2021	Sign, caution, yellow, wet floor	$	212.04
WPS2203744	10/15/2021	Towel, paper roll, 8" X 800', 6 Rolls per case, standard hard-wound universal roll towel	$	19,851.00
WPS2203745	10/15/2021	Battery 9 Volt, Duracell Procell	$	322.56
WPS2203745		Bonnet, 19" Low profile, Green Scrub Stripes, Double Edge Stitching, White Blend, "Rubbermaid FGP26900WH00" ONLY	$	2,613.75
WPS2203816	10/19/2021	Velcro, 1/2" Hook Coins, 1440 per roll	$	3,012.48
WPS2203892	10/21/2021	Shovel, Snow, 14.5"x18" steel blade, 49.5" hardwood handle with "D" grip, equivalent to "AMES/TRUE-TEMPER #1640700"	$	280.16
WPS2203952	10/25/2021	Paper, bond, white, 8 1/2"x11", 10 reams/carton	$	112,896.00
WPS2204000	10/26/2021	Water, Bottled, Unflavored, Non Carbonated, 16.9oz, 24 per case, 84 cs/pallet	$	2,251.20
WPS2204012	10/26/2021	Battery, Size AA, Duracell Procell	$	604.80
WPS2204012		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	$	386.16
WPS2204012		Broom, Nylon Fiber, Angler, Light weight	$	322.80
WPS2204012		Duster, genuine lambswool with extension handle, handle approximately 3'	$	209.76
WPS2204012		Virex Plus, Disinfectant Cleaner & Deodorant, Diversey# 101102926, 2 x 84.5 oz./2.5 L J-Fill, 2 bottles per case	$	12,546.27
WPS2204014	10/26/2021	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)	$	1,540.56
WPS2204019	10/26/2021	Paper, bond, white, 11"x17", 2500 sheets/5 reams	$	6,720.00

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

WPS2204020	10/26/2021	Padlock, corbin #95, 8687, keyed alike, 30 lock, keyway #CR-12-B130	$ 747.50
WPS2204022	10/26/2021	Propane, Gas, 33 lb. Bottle	$ 279.50
WPS2204023	10/26/2021	Board, Bulletin, 4x12, 7/16", Fibercork - KV233 Driftwood	$ 13,778.40
WPS2204023		Polyvision, E3 Ceramic Steel Writing Surface, 4 x 8 Sheet, White 6100 High Gloss	$ 7,656.00
WPS2204030	10/27/2021	Lumber, Plywood, Red Oak, 3/4"x4'x8', Roseburg Skyply ONLY, B2 / 7ply, Whole Piece Face	$ 11,235.60
		total	**$ 236,040.35**

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.