Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: April 11, 2022

1. **CERTIFIED ATHLETIC TRAINERS - ANNUAL** **11-44714**
Responsible party as indicated in the summary: Amanda Kingrey/ J. Means

Recommendation:
It is recommended the responsible proposal from Via Christi Health/Sports Medicine (Wichita, KS), be renewed in the amount not to exceed $210,528.00, to provide sports medicine services for high schools Heights, Northwest, Southeast, West and respective feeder middle schools. This renewal will also include management services for certified athletic trainers hired by the District to serve at high schools East, North, South and respective feeder middle schools. The contract expires June 30, 2025.

Explanation: Responsible Proposal

Tabulation:
Via Christi Health/Sports Medicine **$210,528.00 RP**

Funding Year and Funding: 2022-2023 General and Athletic Funds

Reason for Purchase: To provide sports medicine services for student athletes, as well as management services for certified athletic trainers hired by the District.

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

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Ion Wave Technologies, Inc. (Springfield, MO), in the amount of $46,000.00, for annual hosting, support and maintenance of the Ion Wave Enterprise Sourcing Suite. The contract expires June 30, 2023.

Explanation: Master Control

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

Funding Year and Funding: 2022-2023 Capital Outlay/Supplemental General

Reason for Purchase: Prior to the implementation of Oracle Cloud, Ion Wave was the District's on-line bidding, quoting, and proposal application used by the Purchasing and Design and Construction Departments. It's currently used to maintain prior bids and proposals per Kansas Statute. An alternate repository is being determined as this is the last year of the contract and will no longer be needed after this year.

3. **CONSUMABLE FOOD - ANNUAL** **BID EXEMPT**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the Board of Education approve entering into contracts with various vendors in an amount not to exceed $15,000,000.00 for the sole purpose of obtaining consumable food for use in the operation of the District's Child Nutrition Programs during the 2022-2023 school year.

Explanation:
An itemized report of consumable food purchased will be provided to the Board of Education on a periodic basis.

Funding Year and Funding: 2021-2022 and 2022-2023 Nutrition Services Fund

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Reason for Purchase: Nutrition Services purchases various food items to complete menus for student meals throughout the district.

4. **SPOT VISION SCREENERS** **BID EXEMPT**
Responsible party as indicated in the summary: Vince Evans/ Kimber Kasitz

Recommendation:
It is recommended the Sourcewell Contract 061417-SHC to School Health (Rolling Meadows, IL) in the amount of $59,514.80, be approved for purchase of 8 Spot Vision Screeners for use by our District Nurses. The contract term expires July 25, 2022.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Sourcewell Contract# 061417-SHC
School Health **$59,514.80 BE**

Funding Year and Funding: 2021-2022 ESSER Funds

Reason for Purchase: Vision screenings are required in Kansas Schools. The SPOT screener identifies potential barriers to school success, including vision deficits. They provide accurate, reliable, and time-saving measurements. The results do not rely on the child's ability to understand and follow directions, which in the past has affected the reliability of results and the efficacy of intervention. Schools using SPOT have reported that families are more likely to seek vision assistance, and more quickly address a child's barriers to learning caused by vision deficits. In addition, SPOT examines and measures a range of deficits far beyond acuity, including astigmatism, strabismus, and refractive errors.

5. **HUSTLER MOWERS** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended Kansas Golf and Turf (Wichita, KS), in the amount of $24,742.00, be approved for the purchase of two (2) Hustler Mowers.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Sourcewell Cooperative Contract #031121-HTE
Kansas Golf and Turf **$24,742.00 IACP**

Funding Year and Funding: 2021-2022 Capital Outlay

Reason for Purchase: The Grounds Maintenance Department utilizes these mowers to keep the District property landscaped. These mowers will replace older mowers no longer able to be repaired.

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6. **ATHLETIC GAME VIDEO AND ANALYSIS SERVICE - ANNUAL** **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 $91,000.00, be approved for the athletic game videoing and analysis service throughout the Districts 7 high schools. The contract term is July 1, 2022 through June 30, 2023.

Explanation: Bid Exempt

Tabulation:
Agile Sports Technologies Inc. (Hudl) **$91,000.00 BE**

Funding Year and Funding: 2022-2023 Athletics Funds

Reason for Purchase: This service streamlines and expedites the Districts process of videoing and game analysis for multiple sports at all District high schools.

7. **FOOD – FEBRUARY 2022** **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 $1,918,733.69. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$1,918,733.69 MC**

Funding Year and Funding: 2021-2022 Nutrition Services Fund

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

8. **SUPPLY WAREHOUSE STOCK – JANUARY 2022** **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 $143,299.10 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$143,299.10 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.

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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.

Appendix 4

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Summary

Description of products/services	Amount	Responsible Party
1. Certified Athletic Trainers - Annual	$210,528.00	Amanda Kingrey/J. Means
2. Ion Wave Enterprise Sourcing Support – Annual	$46,000.00	Rob Dickson
3. Consumable Food - Annual	$15,000,000.00	Fabian Armendariz
4. Spot Vision Screeners	$59,514.80	Vince Evans/ Kimber Kasitz
5. Hustler Mowers	$24,742.00	Luke Newman
6. Athletic Game Video and Analysis Service - Annual	$91,000.00	Gil Alvarez/J. Means
7. Food – February	$1,918,733.69	Fabian Armendariz
8. Supply Warehouse Stock – February	$143,299.10	Fabian Armendariz

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Attachment A
Food – February 2022

Purchase Order	Supplier	Item Description	Purchase Order Amount
WPS2207186	F & A FOOD SALES INC	NS4820 - 32077 Chips, Crunchy Cheetos (.875 oz), Baked!! . Individual size portion, 104ct/cs, Frito Lay #62933	$ 23,072.90
WPS2207200	PRAIRIE MILLS BAKING COMPANY LLC	NS38571 - Hoagie Roll, WG, Split Top, Hinge Sliced, 5.5"	$ 11,404.00
WPS2207309	BEN E KEITH COMPANY	NS1360 - HAM (turkey), FULLY COOKED, DICED, FROZEN. 200ct/CS.	$ 7,931.00
WPS2207310	BEN E KEITH COMPANY	NS1780 - TACO MEAT FILLING, FULLY COOKED, SEASONED. 8/5lbs/CS.	$ 37,504.00
WPS2207311	BEN E KEITH COMPANY	NS1093 -BURRITO, BEEF AND CHEESE. 48ct/CS.	$ 31,827.50
WPS2207312	BEN E KEITH COMPANY	NS10201 - BEEF PATTY, FULLY COOKED, FROZEN. 96ct/2.6oz/CS	$ 22,084.00
WPS2207313	F & A FOOD SALES INC	NS5740 - SAUCE, CHEESE, MIX, DRY, CHEDDAR CHEESE. 8/30oz/CS	$ 7,797.00
WPS2207314	BEN E KEITH COMPANY	NS2504 - HUMMUS, CLASSIC, 6/5lb/CS, (300 tubs at 17.69/tub)	$ 31,842.00
WPS2207315	BEN E KEITH COMPANY	NS4952 - CRACKER, BAKED, CHEDDAR FLAVORED. 175ct/CS.	$ 3,359.00
WPS2207316	BEN E KEITH COMPANY	NS5041 - SNACK MIX, CEREAL BASED, STRAWBERRY YOGURT FLAVORED. 60ct/CS.	$ 10,787.00
WPS2207317	BEN E KEITH COMPANY	NS4106 - BREAKFAST ROUND, OATMEAL, BANANA CHOCOLATE CHIP. 72ct/CS.	$ 3,574.80
WPS2207318	BEN E KEITH COMPANY	NS4940 - CRACKERS,PIZZA FLAVORED. 155ct/CS.	$ 3,710.00
WPS2207319	F & A FOOD SALES INC	NS3750 - BREAD, SLICE, BERRY. 70ct/CS.	$ 9,315.00
WPS2207320	BEN E KEITH COMPANY	NS4105 - BREAKFAST ROUND, OATMEAL, APPLE CINNAMON. 72ct/CS	$ 11,916.00
WPS2207321	BEN E KEITH COMPANY	NS3259- BAR, SOFT BREAD FILLED - CHOCOLATEY NEUFCHATEL CHEESE. 72ct/CS.	$ 2,872.00
WPS2207322	BEN E KEITH COMPANY	NS1804 - TURKEY BREAST COINS. 225ct/CS.	$ 8,391.50
WPS2207323	BEN E KEITH COMPANY	NS2924 - POTATOES, MASHED SHAPES, SMILES, HEARTS, EMOJIS. 6/4lbs/CS.	$ 2,130.00
WPS2207324	BEN E KEITH COMPANY	NS3987 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED. 120ct/CS.	$ 23,835.50
WPS2207325	BEN E KEITH COMPANY	NS3258- BAR, SOFT BREAD FILLED - CINNAMON NEUFCHATEL CHEESE. 72ct/CS.	$ 13,642.00

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WPS2207326	CHURCHFIELD TRADING	NS2340 - PEACHES, SLICED, YELLOW CLING, LIGHT SYRUP, CANNED, 6/No. 10/CS	$ 32,417.28
WPS2207327	BEN E KEITH COMPANY	NS1970 - TORTILLA, FILLED WITH BEEF TACO MEAT AND CHEESE. 50ct/CS.	$ 29,346.00
WPS2207328	BEN E KEITH COMPANY	NS3248 - BAR, DOUBLE CHOCOLATE, OATMEAL, WHOLE GRAIN RICH. 144ct/CS	$ 9,857.50
WPS2207329	BEN E KEITH COMPANY	NS2941 - POTATOES, FRIES, CRINKLE CUT, SEASONED. 6/5lbs/CS.	$ 3,174.00
WPS2207330	BEN E KEITH COMPANY	NS2925 - POTATOES, CYLINDER, SHREDDED AND FORMED, FROZEN. 6/5lbs/CS.	$ 10,144.00
WPS2207340	EMPORIA WHOLESALE COFFEE CO	NS2525 - BEANS, RED, SMALL, CANNED, 6/No. 10/CS. Allen 33213.	$ 3,682.56
WPS2207342	CHURCHFIELD TRADING	NS2350 - PEARS, BARTLETT, SLICED, LIGHT SYRUP, CANNED, 6/No. 10/CS	$ 21,060.00
WPS2207345	EMPORIA WHOLESALE COFFEE CO	NS1140 - CHICKEN, FROZEN, FULLY COOKED, INCH DICED. 10lbs/CS.	$ 11,721.50
WPS2207347	EMPORIA WHOLESALE COFFEE CO	NS2972 - SALSA, INDIVIDUAL PACKAGE, SHELF STABLE, 3 oz portion cup. Red Gold REDSC2ZC16	$ 8,568.00
WPS2207348	EMPORIA WHOLESALE COFFEE CO	NS2943 - POTATO, FRIES, WAFFLE, SEASONED. 6/4.5lbs/CS.	$ 3,553.75
WPS2207349	EMPORIA WHOLESALE COFFEE CO	NS2940 - POTATOES, CUBED, FROZEN. 30lbs/CS.	$ 2,008.50
WPS2207350	EMPORIA WHOLESALE COFFEE CO	NS2980 - SAUCE, MARINARA, minimum 2.0 OUNCE DIPPING CUP. Red Gold REDNA2ZC84.	$ 4,287.50
WPS2207361	EMPORIA WHOLESALE COFFEE CO	NS2530 - BROCCOLI, SHORT SPEARS/FLORETS. 20lbs/CS.	$ 18,024.00
WPS2207363	EMPORIA WHOLESALE COFFEE CO	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, WHOLE GRAIN RICH INDIVIDUAL PACKAGE. Pepperidge Farm 18105.	$ 24,595.50
WPS2207369	F & A FOOD SALES INC	NS1000 - BEEF CRUMBLES, FROZEN. 30lbs/CS.	$ 3,040.00
WPS2207378	F & A FOOD SALES INC	NS1102 - BURRITO, BREAKFAST. 90ct/CS.	$ 2,970.00
WPS2207379	F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ.	$ 9,717.50
WPS2207385	F & A FOOD SALES INC	NS1235 - CHICKEN PATTY, GRILLED. 40ct/CS.	$ 4,387.50
WPS2207386	F & A FOOD SALES INC	NS1127 - CHICKEN, TANGERINE. 42.9lbs/CS.	$ 12,640.00
WPS2207387	F & A FOOD SALES INC	NS1160 - CHICKEN NUGGET, BREADED, FULLY COOKED,	$ 65,550.00
WPS2207389	F & A FOOD SALES INC	NS1265 - CHICKEN PATTY, BREADED, HOT AND SPICY. 20lbs/CS.	$ 23,985.00

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WPS2207402	F & A FOOD SALES INC	NS1545 - PIZZA, SLICE, PEPPERONI. 90ct/CS.	$ 48,041.76
WPS2207403	F & A FOOD SALES INC	NS1325 - CORN DOG. 72ct/CS.	$ 33,670.00
WPS2207404	F & A FOOD SALES INC	NS1345 - FISH STICK, ALASKAN POLLOCK. 20lbs/CS.	$ 17,400.00
WPS2207405	F & A FOOD SALES INC	NS1610 - QUESADILLA, CHEESE. 96ct/CS.	$ 7,704.00
WPS2207406	BEN E KEITH COMPANY	NS1647 - SANDWICH, CHEESE, GRILLED, IW 72ct/CS.	$ 20,853.00
WPS2207407	F & A FOOD SALES INC	NS1546 - Pizza, Slice, Cheese. 90ct/cs.	$ 54,712.80
WPS2207423	F & A FOOD SALES INC	NS1670 - SAUSAGE PATTY, MAXIMUM 1.5 OUNCE/PATTY, FULLY COOKED, FROZEN. 107ct/CS.	$ 2,460.75
WPS2207424	F & A FOOD SALES INC	NS1759 - CHEESE SAUCE, JALAPENO, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$ 4,237.50
WPS2207426	F & A FOOD SALES INC	NS1840 - FRANKFURTER, BEEF. 80ct/CS.	$ 11,880.00
WPS2207427	F & A FOOD SALES INC	NS1760 - CHEESE SAUCE, REDUCED FAT, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$ 9,887.50
WPS2207428	F & A FOOD SALES INC	NS1756 - CHEESE SAUCE, QUESO BLANCO, FROZEN, 6/5LBS BOILABLE BAGS PER CASE.	$ 15,325.00
WPS2207431	F & A FOOD SALES INC	NS2130 - APPLESAUCE, UNSWEETENED, CANNED, 6/#10/cs	$ 28,672.00
WPS2207432	F & A FOOD SALES INC	NS16560 - SANDWICH, PEANUT BUTTER AND GRAPE JELLY ON WHEAT BREAD. 40ct/CS.	$ 142,040.00
WPS2207506	LIBERTY FRUIT CO INC	Liberty Fruit 1/31/22 - 2/1/22	$ 20,674.23
WPS2207507	F & A FOOD SALES INC	NS2900 - POTATOES, DEHYDRATED, PEARLS, (NO STIR) INSTANT, MASHED, 12/28oz pouch/case.	$ 2,694.00
WPS2207508	F & A FOOD SALES INC	NS3262 - BAR, CEREAL COCOA PUFFS, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	$ 6,668.75
WPS2207510	F & A FOOD SALES INC	NS2133 - APPLESAUCE, UNSWEETENED, WITH STRAWBERRY PUREE, INDIVIDUAL PACKAGES, 72ct/CS.	$ 9,180.00
WPS2207511	F & A FOOD SALES INC	NS4825 - 32299 Chips, Fantastix Chili Cheese (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Fantastix #36098	$ 9,082.20
WPS2207514	F & A FOOD SALES INC	NS2520 - BEANS, PINTO, CANNED, 6/No. 10/CS.	$ 2,710.40
WPS2207516	F & A FOOD SALES INC	NS2575 - CARROTS, FROZEN, SLICES, CRINKLE CUT, 20LBS/CS.	$ 4,070.00
WPS2207517	F & A FOOD SALES INC	NS2885 - POTATOES, DEHYDRATED, INSTANT MASHED, 50LBS/BAG.	$ 2,800.00
WPS2207518	BEN E KEITH COMPANY	NS5040 - SNACK MIX, CEREAL BASED, CHEDDAR FLAVORED. 60ct/CS.	$ 5,148.00

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WPS2207519	F & A FOOD SALES INC	NS3025 - VEGETABLES, CALIFORNIA BLEND, 20LB/CS.	$ 1,198.80
WPS2207521	F & A FOOD SALES INC	NS3261 - BAR, CEREAL TRIX, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	$ 2,425.00
WPS2207524	F & A FOOD SALES INC	NS3229 - BAGEL, STRAWBERRY CREAM CHEESE FILLED, INDIVIDUALLY WRAPPED, FROZEN, 72ct/CS	$ 13,425.00
WPS2207525	F & A FOOD SALES INC	NS3245 - BAR, DUNKING STICK, WHOLE GRAIN RICH, (all other grains enriched), TWIN PACK, INDIVIDUALLY WRAPPED, FROZEN, 60ct/CS	$ 14,900.00
WPS2207526	F & A FOOD SALES INC	NS2640 - CORN, WHOLE KERNEL, YELLOW OR GOLDEN, 20LBS/CS.	$ 7,560.00
WPS2207527	F & A FOOD SALES INC	NS2528 - BEANS, PINTO, WHOLE BEANS/CHUNKY, VEGETARIAN, REFRIED, DEHYDRATED. 6/No. 10 Can	$ 5,100.00
WPS2207528	F & A FOOD SALES INC	NS2942 - POTATO, FRIES. 30lbs/CS.	$ 23,450.00
WPS2207529	F & A FOOD SALES INC	NS2381 -PINEAPPLE TIDBITS, IN JUICE, INDIVIDUAL PACKAGE. 36ct/CS	$ 17,940.00
WPS2207530	F & A FOOD SALES INC	NS2316 - JUICE, CUP, WILD CHERRY, FROZEN. 96ct/CS.	$ 12,745.75
WPS2207531	F & A FOOD SALES INC	NS2165 - ORANGES, MANDARIN, IN JUICE, INDIVIDAL PACKAGE, 36ct/CS	$ 15,984.00
WPS2207532	F & A FOOD SALES INC	NS2317 - JUICE, CUP,BLUE RASPBERRY, FROZEN. 96ct/CS.	$ 17,394.00
WPS2207533	F & A FOOD SALES INC	NS2135 - APPLESAUCE, UNSWEETENED, PLAIN, INDIVIDUAL PACKAGES. 96ct/CS.	$ 12,430.00
WPS2207544	F & A FOOD SALES INC	NS3958 - ROTINI, COOKED, FROZEN. 4/3lbs/CS.	$ 4,950.00
WPS2207545	F & A FOOD SALES INC	NS3953 - SPAGHETTI, COOKED, FROZEN. 20lbs/CS.	$ 9,800.00
WPS2207546	F & A FOOD SALES INC	NS3951 - PASTA, CAVATAPPI, FROZEN, PREPARED. 6/3lbs/CS.	$ 1,800.00
WPS2207547	F & A FOOD SALES INC	NS3910 - BUN, BREAKFAST. 75ct/CS.	$ 11,130.00
WPS2207548	F & A FOOD SALES INC	NS3837 - PANCAKES, MINI, CHOCOLATE CHIP. 72ct/CS.	$ 3,720.00
WPS2207549	F & A FOOD SALES INC	NS3857 - ROLL, HOAGIE. 96ct/CS.	$ 1,357.50
WPS2207550	F & A FOOD SALES INC	NS3791 - MUFFIN, CHOCOLATE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, 60ct/CS	$ 8,250.00
WPS2207552	F & A FOOD SALES INC	NS3781 - MUFFIN, BLUEBERRY, INDIVIDUALLY WRAPPED,WHOLE GRAIN RICH, FROZEN, 48ct/CS	$ 8,920.60
WPS2207554	F & A FOOD SALES INC	NS3325 - BREADSTICK, GARLIC. 144ct/CS.	$ 8,375.00
WPS2207555	F & A FOOD SALES INC	NS3320 - BREAD, Sliced Hoagie roll, WHOLE GRAIN RICH, FROZEN, 96ct/CS	$ 4,800.00
WPS2207556	F & A FOOD SALES INC	NS3285 - BISCUIT, DOUGH. 216ct/CS.	$ 1,209.60

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WPS2207557	F & A FOOD SALES INC	NS3264 - BAR, CEREAL GOLDEN GRAHAMS, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	$ 4,243.75
WPS2207558	F & A FOOD SALES INC	NS3263 - BAR, CEREAL CINNAMON TOAST CRUNCH, CHEWY, INDIVIDUALLY WRAPPED. 96ct/CS.	$ 6,062.50
WPS2207559	F & A FOOD SALES INC	NS3753 - BREAD, SLICE, BANANA. 70ct/CS.	$ 21,735.00
WPS2207560	F & A FOOD SALES INC	NS3975 - FRENCH TOAST STICK. 143ct/CS.	$ 9,675.00
WPS2207561	F & A FOOD SALES INC	NS3650 - DONUTS, MINI, CHOCOLATE COVERED. 72ct/CS.	$ 87,380.00
WPS2207563	F & A FOOD SALES INC	NS3525 - GRANOLA, PLAIN, WHOLE GRAIN RICH. 48ct/CS.	$ 54,975.00
WPS2207564	F & A FOOD SALES INC	NS3640 - DONUTS, MINI, POWDERED. 72ct/CS.	$ 46,406.25
WPS2207571	F & A FOOD SALES INC	NS3986 - TOASTER PASTRY, CINNAMON FILLED, FROSTED. 120ct/CS.	$ 2,244.00
WPS2207572	F & A FOOD SALES INC	NS4009 - FLATBREAD, WAFFLE, MAPLE FLAVORED. 192ct/CS.	$ 2,294.25
WPS2207573	F & A FOOD SALES INC	NS4013 - FLATBREAD, WHOLE GRAIN RICH, SQUARE SHAPE. 144ct/CS.	$ 3,599.50
WPS2207574	F & A FOOD SALES INC	NS3992 - TOASTER PASTRY, BLUEBERRY FILLED, FROSTED	$ 2,805.00
WPS2207578	F & A FOOD SALES INC	NS3989 - TOASTER PASTRY, FUDGE FILLED, FROSTED. 120ct/CS.	$ 20,570.00
WPS2207588	NATIONAL FOOD GROUP INC	NS3240 - BAR, S'MORE, WHOLE GRAIN RICH. 120ct/CS.	$ 5,226.25
WPS2207589	GOOD SOURCE SOLUTIONS INC	NS1590 - SANDWICH, STUFFED, PEPPERONI. 120ct/CS.	$ 19,012.50
WPS2207590	NATIONAL FOOD GROUP INC	NS3239 - BAR, BIRTHDAY CAKE. 120ct/CS.	$ 5,435.30
WPS2207595	TYSON PREPARED FOODS INC	NS1671 - SAUSAGE PATTY, MAXIMUM 2 OUNCE/PATTY, FULLY COOKED, FROZEN. 10lbs/CS.	$ 2,865.00
WPS2207596	TYSON PREPARED FOODS INC	NS1326 - CORN DOG, MINI SIZE, WG, CHICKEN, FROZEN, 120ct/CS	$ 5,187.75
WPS2207598	TYSON PREPARED FOODS INC	NS1070 - PANCAKE WRAPPED SAUSAGE LINKS, FULLY COOKED. 180ct/CS.	$ 7,420.00
WPS2207599	TYSON PREPARED FOODS INC	NS1167 - CHICKEN CHUNK, BREADED, MAPLE FLAVORED, FULLY COOKED, FROZEN. 30lb/CS.	$ 6,344.40
WPS2207600	NATIONAL FOOD GROUP INC	NS2507 - HUMMUS, TACO FLAVORED, INDIVIDUAL PACKAGE. 120ct/CS. 64ct/Pallet Min.	$ 3,046.40
WPS2207601	F & A FOOD SALES INC	NS6695 - ICING, GLAZE, VANILLA. 12lb/Pail.	$ 3,904.50
WPS2207602	TYSON PREPARED FOODS INC	NS1206 - CHICKEN PATTY, BREADED, FROZEN. 132ct/CS.	$ 9,547.00
WPS2207603	JNS FOODS LLC	NS2176 -PINEAPPLE, DRIED, INDIVIDUALLY PACKAGED. 144ct/CS.	$ 10,159.60

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WPS2207604	F & A FOOD SALES INC	NS4032 - WAFFLE, BLUEBERRY. 72CT/cs.	$ 8,774.40
WPS2207605	F & A FOOD SALES INC	NS4501 - CRUMB CAKE 2.2oz. 45ct/CS.	$ 5,940.00
WPS2207606	F & A FOOD SALES INC	NS5115 - PRETZELS, HARD, STICKS, INDIVIDUAL PACKAGE. 250ct/CS.	$ 5,985.00
WPS2207607	F & A FOOD SALES INC	NS4346 - COOKIES, GRAHAM, CHOCOLATE CHIP, MINI SIZE. 150ct/CS	$ 1,435.00
WPS2207609	F & A FOOD SALES INC	NS4130 - CRACKERS, ANIMAL, WHOLE GRAIN RICH. 100ct/CS	$ 8,540.00
WPS2207610	F & A FOOD SALES INC	NS4100 - BROWNIE, CHOCOLATE. 90ct/CS.	$ 5,670.00
WPS2207611	F & A FOOD SALES INC	NS4016 - TORTILLA, FLOUR, 6" 288CT/CS.	$ 1,616.00
WPS2207612	F & A FOOD SALES INC	NS4015 - TORTILLA, FLOUR, 8". 144CT/CS.	$ 2,035.00
WPS2207623	F & A FOOD SALES INC	NS4345 - BAR, CEREAL, CRISP RICE AND MARSHMALLOW. 80ct/CS.	$ 11,280.00
WPS2207624	F & A FOOD SALES INC	NS4031 - WAFFLE, MAPLE FLAVORED. 96ct/CS.	$ 11,699.20
WPS2207626	F & A FOOD SALES INC	NS5749 - SAUCE, CHEESE, JALAPENO, INDIVIDUAL PACKAGE. 140ct/CS.	$ 13,990.00
WPS2207628	F & A FOOD SALES INC	NS4411 - CRACKERS, GRAHAM, CINNAMON BUN SHAPE/FLAVOR. 100ct/CS.	$ 18,975.00
WPS2207629	NATIONAL FOOD GROUP INC	NS2175 -FRUIT, MIXED, DRIED, INDIVIDUALLY PACKAGED. 144ct/CS.	$ 20,496.00
WPS2207630	TYSON PREPARED FOODS INC	NS1150 - CHICKEN DRUMSTICK, BREADED. 92ct/CS.	$ 16,350.00
WPS2207668	F & A FOOD SALES INC	NS4014 - FLATBREAD, WHOLE GRAIN RICH, 4" MINI ROUND. 192ct/CS.	$ 1,327.50
WPS2207778	BEN E KEITH COMPANY	NS2312 - JUICE, 100 Percent JUICE, CARBONATED, CANNED. 24ct/CS.	$ 7,939.75
WPS2207780	BEN E KEITH COMPANY	Ben E Keith 2/7/22-2/9/22	$ 12,562.25
WPS2207782	LIBERTY FRUIT CO INC	Liberty Fruit 2/4/22-2/8/22	$ 39,404.39
WPS2207783	BEN E KEITH COMPANY	NS1970 - TORTILLA, FILLED WITH BEEF TACO MEAT AND CHEESE. 50ct/CS.	$ 11,004.75
WPS2207823	F & A FOOD SALES INC	NS4941 - 32091 Walking Taco Doritos (1.4oz), Reduced Fat, Whole Grain Rich, Nacho Cheese Flavored Tortilla Chips individual sized portion. 44ct/CS.	$ 9,750.00
WPS2207879	UPSTATE NIAGARA COOPERATIVE INC	NS5940 - YOGURT, 4 OUNCE, VARIOUS FLAVORS. 48ct/CS.	$ 10,526.64
WPS2207943	F & A FOOD SALES INC	NS4825 - 32299 Chips, Fantastix Chili Cheese (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Fantastix #36098	$ 1,907.30

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WPS2207990	BEN E KEITH COMPANY	Ben E Keith 2/10//22-2/14/22	$ 32,799.26
WPS2207999	LIBERTY FRUIT CO INC	Liberty Fruit 2/10/22-02/15/22	$ 36,486.50
WPS2208027	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED. 144ct/CS	$ 3,450.00
WPS2208186	LIBERTY FRUIT CO INC	Liberty Fruit	$ 38,148.37
		TOTAL	**$ 1,918,733.69**

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Attachment B
Supply Warehouse – February 2022

Order	Item Description	Supplier	Amount
WPS2207430	Lacquer Thinner, Sherwin Williams, 55 gal drum, SW1	SHERWIN WILLIAMS	$ 530.91
WPS2207430	Lacquer, SHER-WOOD Hi Build Lacquer, Sherwin Williams, # T70FT1	SHERWIN WILLIAMS	$ 3,500.20
WPS2207456	Lamp, 575w, Stage and Studio, Ushio HPL575/120	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 794.00
WPS2207456	Lamp, LED T8, 25/case, "KEYSTONE DirectDriveDX2" Brand ONLY, KT-LED10.5T8-48G-840-DX2/ G2 **NO ALTERNATES OR SUBSTITUTIONS** 10.5W T8 LED, 4000K, single or double-ended wiring, Replacement for conventional fluorescent lamp, 5 year warranty	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	$ 13,725.00
WPS2207457	Box, 4" Square, 2 1/8" deep, welded, metalic, with (8) 1/2" & (4) 3/4" side knockouts, with (3) 1/2" & (2) 3/4" bottom knockouts; equivalent to "Appleton #4SD-SPL"	STANION WHOLESALE ELECTRIC CO	$ 163.50
WPS2207457	Disconnect, Ideal Industries, Powerplug Luminaire disconnect, Model 30-102, 2Wire, Orange	STANION WHOLESALE ELECTRIC CO	$ 1,440.00
WPS2207457	Wire Connector, Red, IDEAL Wire-Nut Wire Connector, "IDEAL MODEL# 452, 30-652" ONLY, sold by each	STANION WHOLESALE ELECTRIC CO	$ 180.00
WPS2207457	Wiremold 700 series, one piece 10ft steel raceway, model #V700; Ivory ONLY, complete unopened boxes ONLY (10 pieces/box, 100 feet/box)	STANION WHOLESALE ELECTRIC CO	$ 1,586.00
WPS2207457	Wiremold V5748-2, 2-gang device box, Ivory; for use with Wiremold 500/700 series raceway	STANION WHOLESALE ELECTRIC CO	$ 243.40
WPS2207487	Blade, Razor, single sided for scraper, equivalent to "STANLEY #28-510", 10 per package	SID TOOL CO INC	$ 42.00
WPS2207487	Clip, for adjustable shelf system, Knape & Vogt #237 ZC	SID TOOL CO INC	$ 300.00
WPS2207487	Paint Brush, 2.5", Wooster Ultra/Pro Firm Sable, Varnish, Wooster Cat. No. 4176, 2.5 inches, UPC 0-71497-13754-8	SID TOOL CO INC	$ 134.40
WPS2207487	Paint Brush, 3", Wooster Ultra/Pro Firm, Jaguar Wall, Wooster Cat. No. 4173, 3 inches, UPC 0-71497-15148-3	SID TOOL CO INC	$ 161.88
WPS2207487	Standard shelf, Zinc 72", Knape & Vogt 233 ZC 72	SID TOOL CO INC	$ 414.00
WPS2207488	Battery, AAA, "DURACELL PROCELL #PC2400" ONLY	FASTENAL COMPANY	$ 563.04
WPS2207488	Cord, Extension, Heavy Duty, 50 ft. 14-3	FASTENAL COMPANY	$ 1,017.00
WPS2207488	Glove, Large, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, equivalent to "TILLMAN 1470L"	FASTENAL COMPANY	$ 424.80
WPS2207488	Glove, Medium, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, equivalent to "Tillman 1470M"	FASTENAL COMPANY	$ 212.40
WPS2207488	Glove, brown jersey, large	FASTENAL COMPANY	$ 86.40

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WPS2207491	Trim, aluminum, 7/16", bulletin board, 12' 6" 182's	School & Office Products of AR Inc	$ 5,355.00
WPS2207651	Flag, USA, for outdoor use, 5' x 8', Premium Nylon, Cotton, or Polyester, lock-stitched, embroidered stars, brass grommets; equivalent to "ANNIN #001200/#002730/#002270" or "VALLEY FORGE #58111000/#58211000/#58311000II"	PYRAMID SCHOOL PRODUCTS	$ 674.25
WPS2207651	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"	PYRAMID SCHOOL PRODUCTS	$ 3,772.80
WPS2207651	Scissors, 5 inch, suitable for K-6 use, sharp/pointed tip, hardened/tempered stainless steel blades, molded plastic handles, approximate total length 5 inches, approximate cut 1.5 - 2 inches	PYRAMID SCHOOL PRODUCTS	$ 525.00
WPS2207652	Paper, bond, canary, 8 1/2"x11", 500 sheets/ream	SCHOOL SPECIALTY LLC	$ 4,768.00
WPS2207652	Paper, bond, orchid, 8 1/2"x11", 500 sheets/ream	SCHOOL SPECIALTY LLC	$ 2,384.00
WPS2207652	Paper, bond, pink, 8 1/2"x11", 500 sheets/ream	SCHOOL SPECIALTY LLC	$ 2,384.00
WPS2207652	Paper, bristol, green, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	SCHOOL SPECIALTY LLC	$ 3,222.40
WPS2207729	Paper, Toilet Tissue, 1000ft. roll, 12 rolls per case, BWK JRT 1000	4 STATE MAINTENANCE SUPPLY INC	$ 25,753.20
WPS2207729	Towel, paper roll, 8" X 800', 6 Rolls per case, standard hard-wound universal roll towel	4 STATE MAINTENANCE SUPPLY INC	$ 19,851.00
WPS2207730	Water, Bottled, Unflavored, Non Carbonated, 16.9oz, 24 per case, 84 cs/pallet	F & A FOOD SALES INC	$ 2,525.04
WPS2207732	Cleaner, PERdiem General Purpose Cleaner with Hydrogen Peroxide, Colorless and Odorless, 2 x 84.5 oz./2.5 L J-Fill; "Diversey #95613252" ONLY	BRADY INDUSTRIES OF KANSAS LLC	$ 1,730.52
WPS2207735	Bag, zip-top plastic, freezer-grade thickness (approximately 2.7mil.), equivalent to GLAD or ZIPLOCK, Gallon Size (10 9/16"x10 3/4"), 30-40 per box, BPA free	DANIKSCO BUSINESS SOLUTIONS LLC	$ 3,762.00
WPS2207737	Dry Erase Board, White, 4 ft. H x 6 ft. W, Porcelain-on-steel writing surface, magnetic, aluminum trim and marker tray, mounting hardware included, equivalent to "Norwood Commercial Furniture# NOR-7406" OR "MooreCo# 2H2NG"	School & Office Products of AR Inc	$ 3,046.00
WPS2207737	Dry Erase Board, White, 4 ft. H x 8 ft. W, Porcelain-on-steel writing surface, magnetic, aluminum trim and marker tray, mounting hardware included, equivalent to "Norwood Commercial Furniture# NOR-7408" OR "MooreCo# 2H2NH"	School & Office Products of AR Inc	$ 7,802.00
WPS2207743	Paper, bristol, ivory, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	Digital Dolphin Products LLC	$ 1,430.72
WPS2207841	Acid-Rite ph adjustment system tablets, Sodium Bisulfate, 45 lb Pail, Red Tablets, for use with "Acid-Rite 450" systems	UNITED INDUSTRIES INC	$ 4,986.00
WPS2207844	Cover, paper for toilet seat, 5000 piece case, 20 pkgs of 250	DANIKSCO BUSINESS SOLUTIONS LLC	$ 196.35
WPS2207844	Plunger, with handle and retractable lip	DANIKSCO BUSINESS SOLUTIONS LLC	$ 71.04

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WPS2207845	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 CH#93619	VERITIV OPERATING COMPANY	$ 2,007.60
WPS2207845	Spray, deodorizing, for spraying rooms, Lysol 19oz or equivalent, must be registered on EPA List N for COVID-19 Disinfectants	VERITIV OPERATING COMPANY	$ 929.76
WPS2207846	Cleaner, for carpet soil extraction, for use in hot and/or cold water extraction machines, "Spartan Chemicals 'Xtraction II' #309604" ONLY, 1 gallon bottle	WILLIAMS LAFE T & ASSOC INC	$ 642.96
WPS2207847	Tampons, Regular, in vending tube, 500 per case, "HOSPECO TAMPAX T500" ONLY	BRADY INDUSTRIES OF KANSAS LLC	$ 263.64
WPS2207848	Detergent, Dishwashing Liquid,ultra concentrated 14.0 oz.	PYRAMID SCHOOL PRODUCTS	$ 79.60
WPS2207857	Safety Signage, "CAUTION WET FLOOR", with ANSI symbol(s) & easy-to-read bold lettering (English & Spanish), high-visibility yellow color, folding plastic A-frame design, 2 sided, approximately 25" tall	PYRAMID SCHOOL PRODUCTS	$ 268.38
WPS2207956	Lumber, Plywood, Red Oak, 3/4"x4'x8', Roseburg Skyply ONLY, B2 / 7ply, Whole Piece Face	STAR LUMBER & SUPPLY CO INC	$ 15,979.20
WPS2208231	Flag, State of Kansas, for outdoor use, 4' x 6', Premium Nylon, Cotton, or Polyester, embroidered stars, brass grommets; equivalent to "VALLEY FORGE #46332160 or #46232160"	SCHOOL SPECIALTY LLC	$ 625.56
WPS2208232	Flag, USA, for outdoor use, 5' x 8', Premium Nylon, Cotton, or Polyester, lock-stitched, embroidered stars, brass grommets; equivalent to "ANNIN #001200/#002730/#002270" or "VALLEY FORGE #58111000/#58211000/#58311000II"	PYRAMID SCHOOL PRODUCTS	$ 764.15
WPS2208237	Cable, CAT6E, Blue thermoplastic jacket, Plenum rated, "MOHAWK 6P4P24-BL-P-MOH-APCE" or "Superior Essex 77-240-2B", 23 AWG, 4 pair, 1000 ft. box	ENVISION	$ 1,980.00
	Total		**$ 143,299.10**

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