Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 2, 2022

1. **TWO-WAY RADIOS & ACCESSORIES** **22172**
Responsible party as indicated in the summary: Terri Moses

Recommendation:
It is recommended Gateway Wireless & Networking Services (Wichita, KS), be approved in the amount not to exceed $31,000.00, for the purchase of Kenwood two-way radios and accessories for use throughout the District.

Explanation: Low Bid Meeting Specification

Tabulation:
Gateway Wireless & Networking Services **$31,000.00LBMS**

Funding Year and Funding: 2021-2022 Capital Outlay Funds

Reason for Purchase: Safety Services purchases radios to be used for communication within the schools and throughout the District. Several requests for replacement from Schools. This is part of Goal #4 of the Strategic Plan: Schools Trusted as Safe Places.

2. **BOX TRUCK WITH LIFTGATE** **22165**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended Omaha Truck Center, Kansas Truck (Wichita, Kansas), in the amount of $119,330.00, be approved for Box Truck with Liftgate to support and provide Nutrition Services to the district and administrative centers.

Explanation: Low Bid Meeting Specification

Tabulation:
Omaha Truck Center, Kansas Truck **$119,330.00LBMS**

Funding Year and Funding: 2021-2022 Nutrition Services Fund

Reason for Purchase: Nutrition Services provides districtwide distribution with an aging truck fleet and increasing routes.

3. **PBX AND WIDE AREA NETWORK BACKBONE MAINTENANCE & SUPPORT - ANNUAL** **16-57-0023**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended NEC Corporation of America (Irving, TX), in the amount of $620,000.00, be approved for PBX and Wide Area Network Backbone maintenance and support for all attendance and administrative centers. The contract term is July 1, 2022 to June 30, 2023.

Explanation: This is an extension of the original contract.

Tabulation:
NEC Corporation of America **$620,000.00LBMS**

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

Reason for Purchase: Districtwide Phone Systems and Wide Area Network Backbone are supported by NEC on-site technicians assigned to IST

4. **SECURITY VIDEO CAMERAS, DIGITAL VIDEO RECORDERS, CARD READERS & LICENSES - ANNUAL** **19-57-0029**
Responsible party as indicated in the summary: Terri Moses/Luke Newman/Rob Dickson

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

Explanation: **Inter-Agency Cooperative Purchase**

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

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

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

5. **COPY MACHINES FOR DISTRICT SITES - ANNUAL** **12-70244**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the National IPA Contract #CP-002-13 with Canon Solutions America (Wichita, KS, in the amount not to exceed $650,000.00, be approved for the purchase of Canon copiers, accessories, and parts, as needed districtwide.

Explanation: **Inter-Agency Cooperative Purchase**

Tabulation:
National IPA Contract #CP-002-13
Canon Solutions America **$650,000.00 IACP**

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

Reason for Purchase: Copiers are purchased to conduct multiple office functions throughout the District.

6. **CISCO NETWORKING EQUIPMENT, SECURITY, & SERVICES – ANNUAL** **11-57-1080**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the State of Kansas Contract #10330 to ConvergeOne (Overland Park, KS), and the NASPO Contract #AR233 (14-19) to Technology Group Solutions, LLC (Lenexa, KS), in the amount not to exceed $5,200,000.00, be approved for the purchase of various Cisco networking equipment, security, and services to include networking design services, equipment, and installations districtwide.

Explanation: **Inter-Agency Cooperative Purchase**

Tabulation:
Multiple Sources **$5,200,000.00 IACP**
State of Kansas Contract #10932
ConvergeOne
NASPO Contract #AR233 (14-19)
Technology Group Solutions, LLC

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

Reason for Purchase: Districtwide WAN and LANs are supported by Cisco Equipment. This includes but is not limited to Internet firewalls, Routers, Switches, Cisco servers and wireless access.

7. **STORAGE AREA NETWORK (SAN) PRODUCTS & SUPPORT SERVICES – ANNUAL 11-57-1069**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the State of Kansas Contract #10932 to ConvergeOne (Overland Park, KS), and the State of Kansas Contract #40400 to Technology Group Solutions, LLC (Lenexa, KS), in the amount of $800,000.00, be approved for the purchase of storage area network (SAN) products and support services for District schools and departments.

Explanation: **Inter-Agency Cooperative Purchase**

Tabulation:
Multiple Sources **$800,000.00 IACP**
State of Kansas Contract #10932
ConvergeOne
State of Kansas Contract #40400
Technology Group Solutions, LLC

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

Reason for Purchase: Centralized Districtwide Network Storage are supported by IST. This Storage and backups support all Backups, Databases, and Applications, such as, Student Management System, Finance and PeopleSoft and Employee files.

8. **AESOP SUBSTITUTE PLACEMENT PROGRAM - 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 Frontline Technologies Group, LLC. (Exton, PA), in the amount not to exceed $53,000.00, for AESOP Substitute Placement Program subscription and ongoing software licensing fees. The contract term is from September 1, 2021 through August 31, 2022.

Explanation: **Master Control**

Tabulation:
Frontline Technologies Group, LLC. **$53,000.00 MC**

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

Reason for Purchase: AESOP software supports USD 259 substitute program.

9. **NUTRITION SERVICES ENTERPRISE RESOURCE PLANNING SOFTWARE - ANNUAL** **19-57-0010**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the TIPS Cooperative # 180305/180306 awarded to Titan School Solutions (Irvine, CA), in the amount of $140,000.00, be approved for enterprise resourcing planning (ERP) software to be used by Nutrition Services.

Explanation: **Inter-Agency Cooperative Purchase**

Tabulation:
TIPS Cooperative # 18305/180306
Titan School Solutions **$140,000.00 IACP**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

Reason for Purchase: Titan School Solutions software is used for processing free/reduced meal applications, meal accountability, participation reporting, as well as a Point of Sale (POS) system in each school.

10. **FIBER, INTERNET, LOCAL ACCESS & TELECOM SERVICES - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended Cox Communications Kansas, LLC (Wichita, Kansas), in the amount of $2,000,000.00, be approved for fiber, internet, local access, and telecom services used by the IST Department throughout the District. The contract term is July 1, 2022 through June 30, 2023.

Explanation: **Master Control**

Tabulation:
Cox Communications Kansas, LLC **$2,000,000.00 MC**

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

Reason for Purchase: District wide support of local access service supporting telephone connectivity.

11. **MICROSOFT PREMIER 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 via Greenbush Cooperative Purchasing Contract #014- Microsoft Corporation (Washington, DC), in the amount of $100,000.00 for Microsoft Premier Services for end-to-end support solutions.

Explanation: **Master Control**

Tabulation:
Greenbush Cooperative Purchasing Contract #014
Microsoft Corporation **$100,000.00 MC**

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

Reason for Purchase: Microsoft Premier Services provides an end-to-end support solution to identify potential risks, respond to support for critical issues, and minimize downtime on any issues regarding all Microsoft products, including Office 365.

12. **MICROSOFT SCHOOL SERVICE AGREEMENT - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made via Greenbush Cooperative Purchasing Contract #014-E to CDW Government (Vernon Hills, IL), in the estimated amount of $982,000.00 for Microsoft desktop software on all district computers.

Explanation: **Master Control**

Tabulation:
Greenbush Cooperative Purchasing Contract #014-E
CDW Government **$982,000.00 MC**

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

Reason for Purchase: Microsoft applications are used by all district computers by students and staff.

13. **MY LEARNING PLAN MAINTENANCE & 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 Frontline Technologies Group, LLC (Exton, PA), in the amount not to exceed $92,000.00, for annual support and maintenance of My Learning Plan Software.

Explanation: **Master Control**

Tabulation:
Frontline Technologies Group, LLC **$92,000.00 MC**

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

Reason for Purchase: This software is used by district users for class registration as well as tracking class credits for multiple learning applications.

14. **HALL PASS - 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 CompuData Solutions, LLC (Dallas, TX), in the amount not to exceed $45,000.00, for annual support, maintenance, and supplies for Hall Pass. The contract term is August 1, 2022 through July 31, 2023.

Explanation: Master Control

Tabulation:
ComputData Solutions, LLC **$45,000.00 MC**

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

Reason for Purchase: Hall Pass is used as the District's Visitor Security Management System. Visitors to each of the District's sites must scan their license or ID prior to receiving access to the building

15. **FRESHSERVICE – IST HELPDESK SOLUTION/DEVICE ASSET MANAGER** **MASTER CONTROL**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Freshworks, Inc. (San Mateo, CA), in the amount not to exceed $115,000.00, for annual support and maintenance for Freshservice. The contract term is May 29, 2022 through May 28, 2023.

Explanation: Master Control

Tabulation:
Freshworks, Inc. **$115,000.00 MC**

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

Reason for Purchase: As we have moved devices to a 1:1 setting and deploying them to the cloud, it is necessary to merge our inventory and help desk solutions. Freshservice allows for integration with Microsoft Teams as well as automated escalation of support requests. Support, implementation, and training for Freshservice help desk solution and asset management software.

16. **65 INCH TOUCHWALL PACKAGE-WEST** **SOLE SOURCE**

Responsible party as indicated in the summary: Amanda Kingrey

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Virtuocities Consulting LLC (Barrington, IL), in the amount not to exceed $20,330.00, for Hardware, Software and 10 years of Hosting including dedicated support and updates. The contract term is May 1, 2022 through May 1, 2032.

Explanation: Sole Source

Tabulation:
The TouchPros **$20,330.00 SS**

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

Reason for Purchase: West High display monitors, software, support and ten-years of hosting services.

17. **FOOD – MARCH 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 $355,584.96. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$355,584.96 MC**

Funding Year and Funding: 2021-2022 Nutrition Services Fund

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

18. **SUPPLY WAREHOUSE STOCK – MARCH 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 $243,213.02 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$243,213.02 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.

19. **FUEL REPORT – NOVEMBER 2021 – MARCH 2022** **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 $447,503.06. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment C **$447,503.06MC**

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.

Request for Purchasing Approval
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In accordance with BOE Policy 3304
Date: May 2, 2022

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. Two – Way Radios & Accessories	xxxx	Terri Moses
2. Box Truck with Liftgate	$119,330.00	Fabian Armendariz
3. PBX and Wide Area Network Backbone Maintenance & Support – Annual	$620,000.00	Rob Dickson
4. Security Video Cameras, Digital Video Recorders, Card Readers & Licenses – Annual	$1,500,000.00	Terri Moses/Luke Newman/Rob Dickson
5. Copy Machines for District Sites – Annual	$650,000.00	Rob Dickson
6. CISCO Networking Equipment, Security, & Services – Annual	$5,200,000.00	Rob Dickson
7. Storage Area Network (SAN) Products & Support Services – Annual	$800,000.00	Rob Dickson
8. AESOP Substitute Placement Program	$53,000.00	Rob Dickson
9. Nutrition Services Enterprise Resource Planning Software – Annual	$140,000.00	Fabian Armendariz
10. Fiber, Internet, Local Access & Telecom Services – Annual	$2,000,000.00	Rob Dickson
11. Microsoft Premier Support – Annual	$100,000.00	Rob Dickson
12. Microsoft School Service Agreement – Annual	$982,000.00	Rob Dickson
13. My Learning Plan Maintenance & Support – Annual	$92,000.00	Rob Dickson
14. Hall Pass – Annual	$45,000.00	Rob Dickson
15. FreshService – IST Helpdesk Solution/Device Asset Manager	$115,000.00	Rob Dickson
16. 65 inch TouchWall Package - West	$20,330.00	Amanda Kingrey
17. Food – March 2022	$355,584.96	Fabian Armendariz
18. Supply Warehouse Stock – March 2022	$243,213.02	Fabian Armendariz
19. Fuel Report November 21 – March 22	$447,503.06	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 – March 2022

PO Number	Date	Supplier	Item Description	Amount
WPS2208367	3/1/2022	BEN E KEITH COMPANY	Ben E. Keith	$ 17,491.04
WPS2208389	3/1/2022	F & A FOOD SALES INC	F & A Food Sales	$ 425.00
WPS2208430	3/1/2022	F & A FOOD SALES INC	NS1165 - CHICKEN NUGGET, BREADED, GENERAL TSO STYLE. 20lbs/CS.	$ 2,969.46
WPS2208549	3/3/2022	BEN E KEITH COMPANY	Ben E Keith	$ 2,783.00
WPS2208555	3/3/2022	YMCA	Similac Infant Formula; YMCA	$ 196.22
WPS2208571	3/3/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 62.37
WPS2208595	3/4/2022	F & A FOOD SALES INC	NS6409 - SAUCE, CHICKEN DIPPIN. 100ct/CS.	$ 3,580.20
WPS2208619	3/4/2022	ECOLAB USA INC	ECOLAB	$ 159.46
WPS2208790	3/8/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 40,590.28
WPS2208791	3/8/2022	TYSON PREPARED FOODS INC	Tyson	$ 2,886.37
WPS2208807	3/8/2022	F & A FOOD SALES INC	NS4860 - 32068 Chips, Corn chip, Original Fritos, (1oz.), Whole grain rich,Individual size portion, 104ct/cs	$ 5,868.00
WPS2208810	3/8/2022	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	$ 22,041.60
WPS2208810		GREGORY PACKAGING INC	Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	
WPS2208810		GREGORY PACKAGING INC	Juice, Grape, 40ct/4.23oz, Suncup 400505	
WPS2208810		GREGORY PACKAGING INC	Juice, Orange/Tangerine, 40ct/4.23oz, Suncup 402405	
WPS2208810		GREGORY PACKAGING INC	Juice, Very Berry, 40ct/4.23oz, Suncup 402505	
WPS2208811	3/8/2022	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	$ 22,041.60
WPS2208811		GREGORY PACKAGING INC	Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	
WPS2208811		GREGORY PACKAGING INC	Juice, Grape, 40ct/4.23oz, Suncup 400505	
WPS2208811		GREGORY PACKAGING INC	Juice, Orange/Tangerine, 40ct/4.23oz, Suncup 402405	
WPS2208811		GREGORY PACKAGING INC	Juice, Very Berry, 40ct/4.23oz, Suncup 402505	
WPS2208853	3/9/2022	F & A FOOD SALES INC	NS3501 - Reese's Puffs, 1oz Bowl pack; or approved equal.	$ 3,987.72
WPS2208853		F & A FOOD SALES INC	NS3521 - Cocoa Puffs Cereal, 30g Bowl pack, 25% less sugar; or approved equal.	
WPS2208853		F & A FOOD SALES INC	NS3591 - Rice Chex Cereal, 1oz Bowl pack; or approved equal.	

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WPS2208886	3/9/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 21,395.74
WPS2208956	3/10/2022	BEN E KEITH COMPANY	Ben E. Keith	$ 13,704.72
WPS2209014	3/11/2022	BEN E KEITH COMPANY	Ben E. Keith	$ 2,212.90
WPS2209055	3/11/2022	BEN E KEITH COMPANY	Ben E. Keith	$ 19,795.76
WPS2209056	3/11/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 10,095.44
WPS2209181	3/22/2022	F & A FOOD SALES INC	NS4825 - 32299 Chips, Fantastix Chili Cheese (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Fantastix #36098	$ 1,524.75
WPS2209181		F & A FOOD SALES INC	NS4826 - 32298 Chips, Fantastix Hot (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Cheetos #43578	
WPS2209181		F & A FOOD SALES INC	NS4850 - 32097 Chips, Flamin' Hot Cheetos (.875 oz),Baked!!. Individual size portion, 104ct/cs, Frito Lay Bkd Cheeto #62984	
WPS2209181		F & A FOOD SALES INC	NS5014 - 32096 Chips, Reduced Fat Cool Ranch (1.0 oz), Doritos, whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #36096	
WPS2209181		F & A FOOD SALES INC	NS5028 - 32094 Chips, Spicy Sweet Chili Doritos,(1.0 oz)whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #49093	
WPS2209181		F & A FOOD SALES INC	NS5216 - 32019 Chip, Tostitos, Reduced Fat, Plain, whole grain rich, Bulk Package 16 ounces or larger, 8/16oz/cs, Frito Lay Tostitos #62399	
WPS2209286	3/23/2022	F & A FOOD SALES INC	NS4502 - CAKE, COFFEE, CRUMBLE 3.6oz. 28ct/CS.	$ 19,104.50
WPS2209288	3/23/2022	F & A FOOD SALES INC	NS3872 - RICE, FRIED. 6/5.19lbs/CS.	$ 13,736.25
WPS2209361	3/24/2022	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	$ 22,041.60
WPS2209361		GREGORY PACKAGING INC	Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	
WPS2209361		GREGORY PACKAGING INC	Juice, Grape, 40ct/4.23oz, Suncup 400505	
WPS2209361		GREGORY PACKAGING INC	Juice, Orange/Tangerine, 40ct/4.23oz, Suncup 402405	
WPS2209361		GREGORY PACKAGING INC	Juice, Very Berry, 40ct/4.23oz, Suncup 402505	
WPS2209476	3/28/2022	LIBERTY FRUIT CO INC	Liberty Fruit	$ 35,373.48
WPS2209482	3/28/2022	BEN E KEITH COMPANY	Ben E Keith	$ 12,179.25
WPS2209484	3/28/2022	BEN E KEITH COMPANY	Ben E Keith	$ 4,343.40

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WPS2209580	3/29/2022	YMCA	Greater Wichita YMCA- East High CDC Lunch and Snack 2/18/22	$ 54.78
WPS2209593	3/29/2022	F & A FOOD SALES INC	NS4826 - 32298 Chips, Fantastix Hot (1 oz), Cheetos. Individual size portion, 104ct/cs, Frito Lay Cheetos #43578	$ 2,470.95
WPS2209593		F & A FOOD SALES INC	NS4850 - 32097 Chips, Flamin' Hot Cheetos (.875 oz),Baked!!. Individual size portion, 104ct/cs, Frito Lay Bkd Cheeto #62984	
WPS2209593		F & A FOOD SALES INC	NS4860 - 32068 Chips, Corn chip, Original Fritos, (1oz.), Whole grain rich,Individual size portion, 104ct/cs	
WPS2209593		F & A FOOD SALES INC	NS5014 - 32096 Chips, Reduced Fat Cool Ranch (1.0 oz), Doritos, whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #36096	
WPS2209593		F & A FOOD SALES INC	NS5028 - 32094 Chips, Spicy Sweet Chili Doritos,(1.0 oz)whole grain rich, Tortilla Chips. Individual size portion, 72ct/cs, Frito Lay Doritos #49093	
WPS2209593		F & A FOOD SALES INC	NS5195 - 32066 Chips, Sunchips (1 oz), Individual size portion, 104ct/cs, Frito Lay Sun Chips #11151	
WPS2209593		F & A FOOD SALES INC	NS5216 - 32019 Chip, Tostitos, Reduced Fat, Plain, whole grain rich, Bulk Package 16 ounces or larger, 8/16oz/cs, Frito Lay Tostitos #62399	
WPS2209616	3/29/2022	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	$ 22,041.60
WPS2209616		GREGORY PACKAGING INC	Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	
WPS2209616		GREGORY PACKAGING INC	Juice, Grape, 40ct/4.23oz, Suncup 400505	
WPS2209616		GREGORY PACKAGING INC	Juice, Orange/Tangerine, 40ct/4.23oz, Suncup 402405	
WPS2209617	3/29/2022	GREGORY PACKAGING INC	Juice, Apple, 40ct/4.23oz, Suncup 400305	$ 22,041.60
WPS2209617		GREGORY PACKAGING INC	Juice, Fruit Punch, 40ct/4.23oz, Suncup 400805	
WPS2209617		GREGORY PACKAGING INC	Juice, Grape, 40ct/4.23oz, Suncup 400505	
WPS2209617		GREGORY PACKAGING INC	Juice, Orange/Tangerine, 40ct/4.23oz, Suncup 402405	
WPS2209648	3/30/2022	UPSTATE NIAGARA COOPERATIVE INC	NS5980 - Yogurt, Vanilla, Lowfat, 4/5lb container with pump.	$ 2,678.40
WPS2209649	3/30/2022	UPSTATE NIAGARA COOPERATIVE INC	NS5940 - YOGURT, 4 OUNCE, VARIOUS FLAVORS. 48ct/CS.	$ 5,707.52
			total	**$ 355,584.96**

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Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 2, 2022

Attachment B
Supply Warehouse – March 2022

Order	Creation Date	Supplier	Item Description	Purchase Order Line Amount
WPS2208422	3/1/2022	Digital Dolphin Products LLC	Paper, bond, goldenrod, 8 1/2"x11", 500 sheets/ream	$ 2,800.00
WPS2208422		Digital Dolphin Products LLC	Paper, bond, ivory, 8 1/2"x11", 500 sheets/ream	$ 1,480.00
WPS2208422		Digital Dolphin Products LLC	Paper, bristol, orchid, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 2,624.00
WPS2208422		Digital Dolphin Products LLC	Paper, bristol, white, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 8,544.00
WPS2208466	3/2/2022	STAPLES INC	TRU RED TR56958 8 1/2"x11", 10 reams/carton	$ 5,522.65
WPS2208692	3/7/2022	ENVISION	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	$ 440.00
WPS2209015	3/11/2022	SCHOOL SPECIALTY LLC	Flag, U.S. Classroom, 12" X 18" on staff	$ 39.36
WPS2209015		SCHOOL SPECIALTY LLC	Paper, chart tablet, 1" ruled, 24" X 32", white bond paper, spiral bound to stiff covers, 2 hole punches, 25 sheets per tablet	$ 214.80
WPS2209015		SCHOOL SPECIALTY LLC	Paper, railroad board, 22" X 28", white, 100 sheets/pkg., .018 4 ply, short grain, approved for K-6 use	$ 174.72
WPS2209016	3/11/2022	VERITIV OPERATING COMPANY	Plate, paper, 100/pkg., 9"	$ 160.56
WPS2209016		VERITIV OPERATING COMPANY	Plate, paper, 6 inch, 100/pkg	$ 95.40
WPS2209017	3/11/2022	PYRAMID SCHOOL PRODUCTS	Ball, Basketball, Rubber, Junior size & weight, 27.5" Circumference, Butyl bladder, nylon wound; Size 5, not intended for "competitive athletics" programs	$ 176.70
WPS2209017		PYRAMID SCHOOL PRODUCTS	Ball, Playground Rubber, 10", this item not approved for the School District's "competitive athletics" programs.	$ 79.66
WPS2209017		PYRAMID SCHOOL PRODUCTS	Crayons, wrapped, 8 large assorted box, "CRAYOLA 52-0080" or "CRAYOLA 52-3280" ONLY	$ 78.48
WPS2209017		PYRAMID SCHOOL PRODUCTS	Paint, liquid tempera, green, 1st quality, quart size, Crayola, Artista II,54-3132-7-044, approved for K-6 use	$ 118.50
WPS2209017		PYRAMID SCHOOL PRODUCTS	Paper, watercolor, 22" X 30", 50 sheets per package, 140 lb., approved for K-6 use	$ 936.00
WPS2209017		PYRAMID SCHOOL PRODUCTS	Sharpener, Pencil, Boston X-acto Model #1031	$ 1,510.20
WPS2209021	3/11/2022	LAMINATION DEPOT INC	Laminating Pouches, 9 x 11 1/2", 5 mil hard pouch, Box of 100	$ 5,120.64

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WPS2209108	3/21/2022	FASTENAL COMPANY	Battery, Size AA, Duracell Procell	$ 596.16
WPS2209108		FASTENAL COMPANY	Battery, size D, Duracell Procell	$ 695.52
WPS2209109	3/21/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Soap dispenser, white, bulk foam soap dispenser w/ refillable bottle, manual push bar, key lock, 1000mL capacity, equivalent to "Impact 9325"	$ 3,960.00
WPS2209109		DANIKSCO BUSINESS SOLUTIONS LLC	Sodium Hypochlorite 10%, 5 gal. pail	$ 1,344.00
WPS2209110	3/21/2022	VERITIV OPERATING COMPANY	Soap, Foam, hand use, Gallon, "Betco# 75004-00" ONLY	$ 13,655.04
WPS2209111	3/21/2022	PYRAMID SCHOOL PRODUCTS	Bag, wax lined for sanitary napkin disposal receptacle, 500/box	$ 564.06
WPS2209111		PYRAMID SCHOOL PRODUCTS	Napkins, Sanitary, #4 Vending Size, Maxithins, Ultra Thin with wings, MT-200, Hospeco Brand, Case of 250	$ 1,427.66
WPS2209111		PYRAMID SCHOOL PRODUCTS	Pump, 1 oz. dispenser for gallon jug	$ 90.72
WPS2209112	3/21/2022	Waxie's Enterprises LLC	Cleaner, Neutral Disinfectant, 178291 Ecolab Caddy, 2 per case	$ 1,351.36
WPS2209112		Waxie's Enterprises LLC	Neutralizer for floors, FaciliPro ECOLAB, sold by case (90 packets per tub/ 2 tubs per case), 0.5 oz. water soluble packets; "ECOLAB #6191402" ONLY	$ 2,175.60
WPS2209112		Waxie's Enterprises LLC	Pad, 12" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100" ONLY	$ 131.40
WPS2209112		Waxie's Enterprises LLC	Vacuum Bag, Carpet Pro part# CPP-6, includes 6 bags per package, for use with Carpet Pro and Riccar vacuums (must fit CPU-2 & CPU-2T)	$ 359.40
WPS2209113	3/21/2022	SID TOOL CO INC	Shovel, Snow, Ergo, 14.5"x18" aluminum or poly blade with metal leading edge, 52" steel handle with "D" grip, similar to "True-Temper #1603072"	$ 231.12
WPS2209114	3/21/2022	FASTENAL COMPANY	Duct tape, Industrial grade, Silver, approximately 2 inch width x 60 yard length, 11 mil thickness, All-weather, polyethylene coated cloth tape, natural rubber adhesive	$ 360.00
WPS2209115	3/21/2022	PYRAMID SCHOOL PRODUCTS	Tape, masking 1" X 60 yrds roll, Minimum 5 mil.	$ 185.76
WPS2209116	3/21/2022	STAR LUMBER & SUPPLY CO INC	Concrete Mix, Quikrete #1101, 80 lb. bag, ready to use	$ 882.00
WPS2209116		STAR LUMBER & SUPPLY CO INC	Primer spray, Kilz original oil based, 13 oz., Masterchem/KILZ #10004, 10009, or 10044 only	$ 156.00
WPS2209117	3/21/2022	EJ WELCH CO INC	Wall base, Traditional vinyl, 4 inch height, Black, with toe, 1/8" thick, 4 ft. sections, 30 pieces per box; "Tarkett/Johnsonite CB40 4 x 4 1/8 TOE Ref. 440023134" or “Burke BurkeBase Type TV 1/8” 4 in Coved, Color 701” ONLY	$ 1,031.25

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WPS2209118	3/21/2022	Ralph Friedland & Bros	Roller, Wooden, for standard roller shade construction, heavy-duty, 55 1/4" width x 1 1/4" diameter, spring & pin already installed, caps included	$ 665.00
WPS2209119	3/21/2022	SUNRISE OILFIELD SUPPLY LLC	Hinge, cabinet, 170 degree, BLUM #71-6580	$ 1,165.00
WPS2209119		SUNRISE OILFIELD SUPPLY LLC	Wing plate, for mounting BLUM cabinet hinges, Steel, mounts w/ Expando dowels, height adjustment, nickel finish; "BLUM #174H7100E" ONLY	$ 450.00
WPS2209266	3/23/2022	4 STATE MAINTENANCE SUPPLY INC	Towel, paper roll, 8" X 800', 6 Rolls per case, standard hard-wound universal roll towel	$ 19,851.00
WPS2209267	3/23/2022	SCHOOL SPECIALTY LLC	Paper, railroad board, 22" X 28", white, 100 sheets/pkg., .018 4 ply, short grain, approved for K-6 use	$ 149.76
WPS2209281	3/23/2022	STANION WHOLESALE ELECTRIC CO	Wire Connector, Red, IDEAL Wire-Nut Wire Connector, "IDEAL MODEL# 452, 30-652" ONLY, sold by each	$ 180.00
WPS2209281		STANION WHOLESALE ELECTRIC CO	Wiremold V5748-2, 2-gang device box, Ivory; for use with Wiremold 500/700 series raceway	$ 425.95
WPS2209300	3/23/2022	ENVISION	Liner, Small, 16 Gallon, .7 mil, 250 per box, #P3320ZXC	$ 16,953.30
WPS2209341	3/24/2022	VERITIV OPERATING COMPANY	Soap, Foam, hand use, Gallon, "Betco# 75004-00" ONLY	$ 406.40
WPS2209453	3/25/2022	EVANS INDUSTRIES INC	Clay, 50 pound box, smooth, all-purpose, Wet Color: Grey or Almond, Firing Color: White; "LAGUNA #EM-100" OR "LAGUNA #EM-210" ONLY	$ 1,034.00
WPS2209577	3/29/2022	SCHOOL SPECIALTY LLC	Paper, bond, blue, 8 1/2"x11", 500 sheets/ream	$ 5,104.00
WPS2209577		SCHOOL SPECIALTY LLC	Paper, bond, green, 8 1/2"x11", 500 sheets/ream	$ 5,104.00
WPS2209577		SCHOOL SPECIALTY LLC	Paper, bristol, tan, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 1,858.56
WPS2209578	3/29/2022	Digital Dolphin Products LLC	Paper, bond, white, 11"x17", 2500 sheets/5 reams	$ 17,248.00
WPS2209704	3/30/2022	Office Depot, LLC	Paper, bond, white, 8 1/2"x11", 10 reams/carton	$ 80,614.80
WPS2209840	3/31/2022	VERITIV OPERATING COMPANY	Replacement Vacuum Bags, Hoover Commercial part #AH1015,10 bags per package, for use with Hoover MPWR 40V Cordless upright vacuums (must fit CH95519)	$ 936.00
WPS2209840		VERITIV OPERATING COMPANY	Sweep, floor, 50 lb. drum	$ 135.80
WPS2209841	3/31/2022	PYRAMID SCHOOL PRODUCTS	Container, 32 gallon, for refuse disposal, commercial-grade plastic, round, w/o lid, similar to "RUBBERMAID FG263200GRAY"	$ 1,036.80
WPS2209841		PYRAMID SCHOOL PRODUCTS	Head, water mop, Rubbermaid SKU: FGA25306OR00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, Orange	$ 4,919.28

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WPS2209842	3/31/2022	BRADY INDUSTRIES OF KANSAS LLC	Cleaner, Prominence, Heavy Duty floor, "DIVERSEY# 94996466" ONLY, 2 x 84.5 oz./2.5 L J-Fill, 2 bottles per case	$ 10,632.90
WPS2209842		BRADY INDUSTRIES OF KANSAS LLC	Virex Plus, Disinfectant Cleaner & Deodorant, Diversey# 101102926, 2 x 84.5 oz./2.5 L J-Fill, 2 bottles per case	$ 11,051.20
WPS2209843	3/31/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Pad, scouring, Scotch-Brite, 96CC, 6"x9", 10 pack	$ 889.20
WPS2209843		DANIKSCO BUSINESS SOLUTIONS LLC	Paper, toilet tissue rolls, 2 ply, 96 per carton	$ 1,205.10
WPS2209844	3/31/2022	SID TOOL CO INC	Wastebasket, steel office, green, black or brown, 26 quart capacity, 14 1/2" X 13 1/2"	$ 1,589.25
WPS2209845	3/31/2022	HOME DEPOT U.S.A. INC	Pad, Scrubbing, 13" Red for 26" Scrubber, 3M ONLY	$ 295.00
			total	**$ 243,213.02**

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Attachment C

Fuel Report

November 21st, 2021 - March 22nd, 2022			
Supplier	**Order**	**Creation Date**	**Total Amount**
MID KANSAS COOPERATIVE ASSOCIATION	WPS2204219	11/01/2021 8:28 t	$19,622.25
MID KANSAS COOPERATIVE ASSOCIATION	WPS2204322	11/03/2021 12:42 t	$21,653.60
HAMPEL OIL DISTRIBUTORS INC	WPS2204346	11/04/2021 7:50 t	$19,924.50
HAMPEL OIL DISTRIBUTORS INC	WPS2204453	11/08/2021 10:26 t	$18,960.75
HAMPEL OIL DISTRIBUTORS INC	WPS2204857	11/17/2021 14:40 t	$18,732.48
HAMPEL OIL DISTRIBUTORS INC	WPS2204913	11/19/2021 9:35 t	$906.00
MID KANSAS COOPERATIVE ASSOCIATION	WPS2204920	11/19/2021 10:39 t	$20,992.72
MID KANSAS COOPERATIVE ASSOCIATION	WPS2205076	11/29/2021 10:19 t	$20,573.96
MID KANSAS COOPERATIVE ASSOCIATION	WPS2205079	11/29/2021 10:36 t	$19,310.84
HAMPEL OIL DISTRIBUTORS INC	WPS2205509	12/06/2021 14:19 t	$17,795.40
MID KANSAS COOPERATIVE ASSOCIATION	WPS2205660	12/09/2021 10:19 t	$20,684.16
HAMPEL OIL DISTRIBUTORS INC	WPS2205785	12/13/2021 10:21 t	$18,363.88
MID KANSAS COOPERATIVE ASSOCIATION	WPS2206241	01/05/2022 11:08 t	$20,890.12
FLEET FUELS LLC	WPS2207371	02/07/2022 13:03 t	$25,243.20
HAMPEL OIL DISTRIBUTORS INC	WPS2208227	02/25/2022 10:02 t	$46,562.40
HAMPEL OIL DISTRIBUTORS INC	WPS2208230	02/25/2022 10:06 t	$27,295.20
HAMPEL OIL DISTRIBUTORS INC	WPS2208293	02/28/2022 9:06 t	$21,414.36
MID KANSAS COOPERATIVE ASSOCIATION	WPS2208890	03/09/2022 10:49 t	$32,071.24
MID KANSAS COOPERATIVE ASSOCIATION	WPS2209264	03/23/2022 10:09 t	$31,853.12
HAMPEL OIL DISTRIBUTORS INC	WPS2209429	03/25/2022 11:29 t	$24,652.88
Total			**$447,503.06**

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