Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: June 13, 2022

1. PRODUCTION PRINTING & DOCUMENT ARCHIVING SERVICES **BID EXEMPT**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended that Envision (Wichita, KS), in an amount, not to exceed $90,000.00, be approved to perform production printing services on an as needed basis for the Print Center.

Explanation: **Bid Exempt**

Tabulation:
State of KS Contract
Envision **$90,000.00 BE**

Funding Year and Funding: 2022-2023 General Funds

Reason for Purchase: To perform production printing services on an as needed basis.

2. NUTRITION SERVICES CLEANING SOLUTIONS **BID EXEMPT**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended The University of California (Oakland, CA), Contract #2020002301, marketed by OMNIA Partners, with Waxie (Wichita, KS), in the amount of $50,000.00, be approved for the cleaning solutions chemical products for use by Nutrition Services at selected secondary sites and main Food Production Center. The contract term is July 1, 2022 through June 30, 2023.

Explanation: **Inter-Agency Cooperative Purchase**

Tabulation:
The University of California Contract# 2020002301
Waxie Sanitary Supply **$50,000.00 IACP**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

Reason for Purchase: Nutrition Services uses this cleaning solutions service for its main Food Production Center as well as secondary locations throughout the District.

3. NUTRITION SERVICES - LAUNDRY SERVICES - ANNUAL **BID EXEMPT**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the OMNIA Partners Contract #R-BB-19002 with Prince William County Public Schools (VA) to Cintas Corporation (Wichita, KS) in the amount of $30,000.00, be approved as the laundry services provider for Nutrition Services. The contract term is July 1, 2022 through June 30, 2023.

Explanation: **Inter-Agency Cooperative Purchase**

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

Funding Year and Funding: 2022-2023 Nutrition Services Fund

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

4. COPIER LEASE PAYMENTS **IACP**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the Association of Education Purchasing Agencies (AEPA) Contract #017-B, with Konica Minolta (Ramsey, New Jersey), in the amount not to exceed $200,000.00. For the lease payment of;
2 Konica Accurio Press 6136 Black/White, 2 Konica Accurio Press 6100 Color, and 1 Konica BizHub 2250 to include software, click charges, and training, for use in the Print Center.

Explanation: **Inter-Agency Cooperative Purchase**

Tabulation:
AEPA Contract #017-B and #013.1
Konica Minolta **$200,000.00 IACP**

Funding Year and Funding: 2022-2023 Supplemental General Fund

Reason for Purchase: The Print Center uses these high production copiers to provide lower cost printed options for the District.

5. ORACLE FUSION SUPPORT AND MAINTENANCE - 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 DLT Solutions (Herndon, VA) in the amount of $465,000.00, for annual support and maintenance of all Oracle products used districtwide.

Explanation: **Master Control**

Tabulation:
DLT Solutions **$465,000.00 MC**

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

Reason for Purchase: Annual support and maintenance of all Oracle products used District wide 2022-2023.

6. ANTIVIRUS SOFTWARE - ANNUAL **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to ConvergeOne (Minneapolis, MN) in the amount not to exceed $35,000.00, for antivirus software to be used by the IST Department.

Explanation: **Master Control**

Tabulation:
Trend Mirco, Inc. **$35,000.00 MC**

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

Reason for Purchase: Trend Micro is an antivirus software used to protect our data storage; Isolon stores all H-drives and Departmental Shares. This antivirus software scans all documents saved in the Isolon data storage, isolates any documents found with viruses, and notifies IST staff.

7. SCHOOLBOOKS & TRACKS SOFTWARE 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 Global Payments Inc. (Atlanta, GA), in the amount not to exceed $90,000.00, for annual support and maintenance. The contract term is July 1, 2023 through June 30, 2024.

Explanation: **Master Control**

Tabulation:
Global Payments Inc. **$90,000.00 MC**

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

Reason for Purchase: SchoolBooks and Tracks Software is used at school sites for enrollment fees and books.

8. SECURLY - 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 Securly (Charlotte, NC) in the amount of $87,000.00, for annual support and maintenance of web filter.

Explanation: **Master Control**

Tabulation:
Securly **$87,000.00 MC**

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

Reason for Purchase: Annual support and maintenance of web filter 2022-2023.

9. GENERATION ESPORTS **MASTER CONTROL**

Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Generation Esports (Kansas City, MO) in the amount of $44,640.00, for annual support, membership fees, and materials for Gaming Concepts and High School Esports League.

Explanation: **Master Control**

Tabulation:
Generation Esports **$44,640.00 MC**

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

Reason for Purchase: Annual support and membership fees for Generation Esports 2022-2023

10. FIRE PANEL SYSTEMS **18-70-0067**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the Kansas University Contract # 13010066 to Johnson Controls (Wichita, KS), be approved in the amount not to exceed $100,000.00, for the purchase of fire panel systems to be installed throughout the District.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Kansas University Contract # 1310066
Johnson Controls **$100,000.00 IACP**

Funding Year and Funding: 2022-2023 Various Funds

Reason for Purchase: In order to keep up on current and mandatory fire reporting devices, the District is continually updating the fire panel systems. This will allow the use of internet cards to provide a faster connection when reporting emergencies from the school to dispatch. This is for as needed purchases and a nonexclusive contract.

11. ELEVATOR INSPECTION, MAINTENANCE & COMPLIANCE TESTING - ANNUAL **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the Board approve Stars & Stripes Elevator, LLC (Goddard, KS), in the amount not to exceed $75,000.00, for monthly maintenance, compliancy testing, and minor repairs for the District's elevators and wheelchair lifts. The contract term is July 1, 2022 through June 30, 2023.

Explanation: Bid Exempt

Tabulation:
Stars & Stripes Elevator, LLC **$75,000.00 BE**

Funding Year and Funding: 2022-2023 Capital Outlay Fund

Reason for Purchase: As part of City Code, the District is required to pass elevator inspection two times a year. MEI performs maintenance and testing on a regular basis to assure we maintain compliance. Contract rates remain the same and is an exclusive contract unless service cannot be performed reasonably.

12. ELEVATOR REPAIR **18-70-0069**

Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the US Communities Contract #201414653 to KONE Corporation (Naperville, IL), the National IPA Contract #384899 to Otis Elevator Company (Farmington, CT), and the NJPA Contract #100516-TKE to Thyssenkrupp Elevator (Wichita, KS), in the amount not to exceed $100,000.00 for major repairs and compliancy upgrades for the District's elevators and wheelchair lifts.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

Multiple Sources **$100,000.00 IACP**
US Communities Contract #201414653
KONE Corporation
National IPA Contract #384899
Otis Elevator Company
NJPA Contract #100516-TKE
Thyssenkrupp Elevator

Funding Year and Funding: 2022-2023 Capital Outlay Fund

Reason for Purchase: When major repairs are needed in the District, Facilities will have the ability to work with multiple vendors to assure we are getting the best price and vendor for that particular job. This is for as needed purchases and a nonexclusive contract.

13. BUILDING AUTOMATION SYSTEM **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 amount not to exceed $500,000.00 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 **$500,000.00 IACP**

Funding Year and Funding: 2022-2023 Capital Outlay Fund

Reason for Purchase: Many of our buildings contain outdated or obsolete HVAC controls components and systems. These components and systems consist of old manual pneumatic controls that are not programmable, as well as direct digital controls that have reached the end of their life cycle and need replacement (much like a computer). Replacing these systems and components is part of the district's capital forecasting and replacement plan. This is for as needed purchases and a nonexclusive contract.

14. CARPET - ANNUAL **17-70-0018**

Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the NJPA Contract #0111712-MCD with Mohawk Industries (Calhoun, GA), in the amount not to exceed $150,000.00, be approved to purchase Mohawk carpet as needed, to be used throughout the District. The contract term is July 1, 2022, through June 30, 2023.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
NJPA Contract #0111712-MCD
Mohawk Industries **$150,000.00 IACP**

Funding Year and Funding: 2022-2023 Various Funds

Reason for Purchase: Design & Construction purchases carpet to replace old and worn carpet. When working on large construction projects, the District's pricing is extended to the vendor to minimize upcharge costs. Contract rates remain the same and this is a nonexclusive contract

15. PLAYGROUND EQUIPMENT & RUBBERIZED MULCH **14-0082**

Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the Greenbush Contract #ESC-PLAYGROUND2013 with ABCreative (DeSoto, KS), US Communities Contract #2017001134 with Cunningham Associates (Fort Payne, AL), and the Houston-Galveston Area Council (HGAC) Cooperative, Contract #PR28 with International Mulch Company (Bridgeton, MO), in the amount not to exceed $400,000.00, be approved for the purchase of playground equipment and rubberized mulch for the District's playgrounds.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Multiple Sources **$400,000.00 IACP**
Greenbush Contract #ESC-PLAYGROUND2013
ABCreative
US Communities Contract # 2017001134
Cunningham Associates
HGAC Cooperative Contract # PR28
International Mulch Company

Funding Year and Funding: 2022-2023 Various Funds

Reason for Purchase: Design & Construction purchases playground equipment and rubberized mulch to be used at various schools throughout the District. This could be replacement or additional equipment. This is for as needed purchases and a nonexclusive contract.

16. ROLL-OFF DUMPSTER & SOLID WASTE REMOVAL SERVICES - ANNUAL **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the bid of Waste Connections of Kansas, Inc. (Wichita, KS), in the estimated amount of $475,000.00, be approved for roll off dumpster service and solid waste removal for all attendance and administrative centers throughout the District. The contract term is July 1, 2022 through June 30, 2023.

Explanation: Bid Exempt

Tabulation:
Waste Connections of Kansas, Inc. **$475,000.00 BE**

Funding Year and Funding: 2022-2023 General & Various Funds

Reason for Purchase: Waste Connections collects refuse and waste from all of the District's locations. Contract rates remain the same.

17. ASBESTOS REPAIR & REMOVAL - ANNUAL **15-23-0059**
Responsible party as indicated in the summary: Terri Moses

Recommendation:
It is recommended the bid of Remediation Contractors, Inc. (RCI) (Wichita, KS), in the amount not to exceed $200,000.00, be renewed for removal and remediation of asbestos containing materials for various projects throughout the District. This is a one-year contract with three options to renew. This will be the third of the three-one year extensions. The contract term is July 1, 2022 through June 30, 2023.

Explanation: This is a contract extension from the original bid.

Tabulation:
Remediation Contractors, Inc. **$200,000.00 LBMS**

Funding Year and Funding: 2022-2023 Capital Outlay Fund

Reason for Purchase: During remodeling and new construction the Environmental Department uses these services to safely remove asbestos materials from district locations as it is identified. Contract rates remain the same.

18. HVAC AIR FILTERS **12-70282**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the State Use vendor KETCH (Wichita, KS), in the amount not to exceed $200,000.00, provide HVAC air filters for use at all District sites.

Explanation: Inter-Agency Cooperative Purchase
USD 259 purchases from vendors, such as KETCH, that employ disabled persons under the State Use Statutes-KSA 75-3317 through KSA 75-3322.

Tabulation:
State Use Statutes – KSA 75-3317 through KSA 75-3322
KETCH **$200,000.00 IACP**

Funding Year and Funding: 2022-2023 General Fund

Reason for Purchase: Facilities replaces the air filters to help maintain the air quality throughout the District

19. VARIOUS GAS & CYLINDER RENTAL SERVICE **15-23-0050**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the Board approve the use of Matheson Tri-Gas, Inc. (Wichita, KS), for various gas and cylinder rental services not to exceed $100,000.00, for use by the Career and Technical Education and Facilities Departments.

Explanation: Sole Source
Matheson is the sole source vendor for rental services that meets product quality and service expectations.

Tabulation:
Matheson Tri-Gas, Inc. **$100,000.00 SS**

Funding Year and Funding: 2022-2023 Various Funds

Reason for Purchase: Various gases are used for welding, cutting, and swimming pool maintenance.

20. FOOD – MAY 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 $248,809.43 An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$248,809.43 MC**

Funding Year and Funding: 2021-2022 Nutrition Services Fund

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

21. SUPPLY WAREHOUSE STOCK – MAY 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 $241,987.45 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$241,987.45 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
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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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In accordance with BOE Policy 3304
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Summary

c	Amount	Responsible Party
1. Production Printing & Document Archiving Services	$90,000.00	Fabian Armendariz
2. Nutrition Services Cleaning Solutions	$50,000.00	Fabian Armendariz
3. Nutrition Services Laundry Services – Annual	$30,000.00	Fabian Armendariz
4. Copier Lease Payments	$200,000.00	Fabian Armendariz
5. Oracle Fusion Support and Maintenance – Annual	$465,000.00	Rob Dickson
6. Antivirus Software – Annual	$35,000.00	Rob Dickson
7. Schoolbooks & Tracks Software Maintenance & Support – Annual	$90,000.00	Rob Dickson
8. Securly – Annual	$87,000.00	Rob Dickson
9. Generation Esports – Annual	$44,640.00	Rob Dickson
10. Fire Panel Systems	$100,000.00	Luke Newman
11. Elevator Inspection, Maintenance & Compliance Testing	$75,000.00	Luke Newman
12. Elevator Repair	$100,000.00	Luke Newman
13. Building Automation System	$500,000.00	Luke Newman
14. Carpet – Annual	$150,000.00	Luke Newman
15. Playground Equipment & Rubberized Mulch	$400,000.00	Luke Newman
16. Roll-Off Dumpster & Solid Waste Removal Services – Annual	$475,000.00	Luke Newman
17. Asbestos Repair & Removal – Annual	$200,000.00	Terri Moses
18. HVAC Air Filters	$200,000.00	Luke Newman
19. Various Gas & Cylinder Rental Service	$100,000.00	Luke Newman
20. Food – May 2022	$248,809.43	Fabian Armendariz
21. Supplies – May 2022	$241,987.45	Fabian Armendariz

Request for Purchasing Approval
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Attachment A

Food – May 2022

Purchase Order	Date	Supplier	Item Description	Amount
WPS2211764	5/3/2022	BEN E KEITH COMPANY	Ben E. Keith - Misc Food and supply items	$15,166.22
WPS2211889	5/4/2022	LIBERTY FRUIT CO INC	Liberty--Fresh produce items for Nutrition Services.	$28,969.24
WPS2211899	5/4/2022	AMERICOLD LOGISTICS LLC	Americold - NS Frozen Food Storage & Delivery	$3,759.76
WPS2211947	5/5/2022	BEN E KEITH COMPANY	Ben E. Keith - Canned/Refrigerated Foods for Nutrition Services	$7,554.63
WPS2211974	5/6/2022	LIBERTY FRUIT CO INC	Liberty Fruit - NS Fresh Produce	$27,449.63
WPS2212073	5/9/2022	BEN E KEITH COMPANY	Ben E. Keith - NS refrigerated and dry foods	$13,781.50
WPS2212327	5/16/2022	LIBERTY FRUIT CO INC	Liberty Fruit - NS Fresh Produce	$7,225.26
WPS2212329	5/16/2022	LIBERTY FRUIT CO INC	Liberty Fruit - Produce for NS	$39,807.00
WPS2212402	5/17/2022	BEN E KEITH COMPANY	Ben E. Keith - NS Food for Menus	$11,244.80
WPS2212414	5/17/2022	UPSTATE NIAGARA COOPERATIVE INC	NS5940 - YOGURT, 4 OUNCE, VARIOUS FLAVORS. 48ct/CS.	$10,842.72
WPS2212530	5/19/2022	BEN E KEITH COMPANY	Ben E Keith- Yogurt for Menu and Crackers for Catering	$2,184.28
WPS2212531	5/19/2022	LIBERTY FRUIT CO INC	Liberty Fruit - Procuce for Menus and FFVP	$27,198.81
WPS2212584	5/20/2022	BEN E KEITH COMPANY	Ben E. Keith - Food for Catering	$588.88
WPS2212694	5/23/2022	LIBERTY FRUIT CO INC	Liberty Fruit - Produce for NS	$18,864.71
WPS2212765	5/23/2022	LIBERTY FRUIT CO INC	Liberty Fruit - Produce for NS	$9,507.02
WPS2212870	5/25/2022	BEN E KEITH COMPANY	Ben E. Keith - NS Food Items	$3,020.94
WPS2213038	5/27/2022	F & A FOOD SALES INC	F & A Food Sales - Food for NS	$15,664.03
WPS2213190	5/31/2022	F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ.	$5,980.00
			Total:	$248,809.43

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 B

Supply – May 2022

Purchase Order	Date	Supplier	Item Description	Amount
WPS2211771	5/3/2022	VOSS ELECTRIC CO	Lamp, fluorescent, F32T8/TL841/TL80, 48", order by box of 30	$ 7,740.00
WPS2211773	5/3/2022	BRADY INDUSTRIES OF KANSAS LLC	Cleaner, gallon, spot remover for carpets, Spartan #3033-04,SSE	$ 318.72
WPS2211773		BRADY INDUSTRIES OF KANSAS LLC	Deodorizer, bacteria/enzyme for drains, Spartan Chemicals #319703	$ 1,144.32
WPS2211774	5/3/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Pad, scouring, Scotch-Brite, 96CC, 6"x9", 10 pack	$ 1,368.00
WPS2211775	5/3/2022	VERITIV OPERATING COMPANY	Restorer, Floor, Betco One Step, 1 gal. #61804-00	$ 1,300.18
WPS2211776	5/3/2022	Waxie's Enterprises LLC	Cleaner, Glance, glass and multi-surface, J-Fill,D1905779	$ 1,250.50
WPS2211779	5/3/2022	PYRAMID SCHOOL PRODUCTS	Head, wet mop, White, Rubbermaid, 24oz w/ 5" headband	$ 1,725.60
WPS2211789	5/3/2022	WILLIAMS LAFE T & ASSOC INC	Cleaner, Stainless Steel, Quart, RTU, Water Based, Spartan Chemicals #326503	$ 756.00
WPS2211840	5/4/2022	WILLIAMS LAFE T & ASSOC INC	Screenbak, 20", 100 grit, for preparing wood floors for refinishing	$ 263.40
WPS2211890	5/4/2022	KAMEN WIPING MATERIALS CO INC	Rags wiping, colored, bleached, NEW MATERIAL, 25 lb. KAMEN BRAND ONLY	$ 3,347.40
WPS2211890		KAMEN WIPING MATERIALS CO INC	Rags, wiping, white cotton, NEW MATERIAL, 5 lb. Kamen Brand Only	$ 1,634.16
WPS2211933	5/5/2022	PYRAMID SCHOOL PRODUCTS	Bucket, Water, 10 qt. gray, equal to Rubbermaid plastic, #2963	$ 703.50
WPS2211955	5/5/2022	PERFORMANCE HEALTH SUPPLY INC	Pillow slips, disposable paper, 100/pkg., approximate size: 21" X 30"	$ 300.16
WPS2211956	5/5/2022	SCHOOL SPECIALTY LLC	Pencil, drawing, set of 12, medium graphite, hexagon shaped, approved for 3-6 use, must include combination 1 each of 6B, 5B, 4B, 3B, 2B, B, HB, F, H, 2H, 3H, 4H, 5H, 6H, similar to "Prismacolor Turquoise" or "Faber Castell 9000"	$ 417.90
WPS2211969	5/6/2022	PUR-O-ZONE INC	Cleaner, Gum Remover, Pro-Link, 6122 P.O.G (Paint, Oil, Grease remover), 22 oz	$ 3,783.00
WPS2211971	5/6/2022	4 STATE MAINTENANCE SUPPLY INC	Paper, Toilet Tissue, 1000ft. roll, 12 rolls per case, BWK JRT 1000	$ 25,753.20
WPS2212020	5/6/2022	AIRGAS INC	First Aid Kit, 10 person, Unitized, Steel box, Mountable. Must meet ANSI Z308.1-2015 for Class A First Aid Kits	$ 259.90
WPS2212103	5/10/2022	DCC Propane, LLC	Propane, Gas, 33 lb Bottle, Crafts Only	$ 318.00

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WPS2212137	5/10/2022	WILLIAMS LAFE T & ASSOC INC	Defoamer for carpet extraction cleaner, bubble buster, gallon	$ 242.82
WPS2212163	5/11/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Cleanser, AJAX scouring powder, 21 ounce can	$ 319.68
WPS2212164	5/11/2022	AIRGAS INC	Blade, Razor, single sided for scraper, Stanley #28-510, 10 per package	$ 28.26
WPS2212164		AIRGAS INC	Glove, 2X-Large, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, equivalent to "Tillman 14702XL"	$ 348.90
WPS2212164		AIRGAS INC	Glove, Chore, Gold, Extra heavy-weight fleece cotton with knit wrist, lined and bonded, clute-cut pattern, One-size fits most, equivalent to "Boss Tom Cat #1BC0341"	$ 131.04
WPS2212165	5/11/2022	VERITIV OPERATING COMPANY	Cleaner, Peroxide Glass and Surface #163876 , 2 per case, for Ecolab Caddy	$ 1,440.00
WPS2212165		VERITIV OPERATING COMPANY	Cloth, Microfiber Cleaning, Blue, 16"x16"; pkg of 24 ONLY, Golden Star - MC1616BLU300 ONLY	$ 1,672.80
WPS2212165		VERITIV OPERATING COMPANY	Pad, Scrubbing, for heavy duty cleaning & scrubbing, 13", Green, works with 26" auto-scrubbers, "3M Niagara# 5400N" ONLY	$ 172.70
WPS2212166	5/11/2022	PYRAMID SCHOOL PRODUCTS	Blades, Scraper, replacement for 48" floor scraper	$ 448.20
WPS2212166		PYRAMID SCHOOL PRODUCTS	Bonnet, 19" Low profile, Green Scrub Stripes, Double Edge Stitching, White Blend, "Rubbermaid FGP26900WH00" ONLY	$ 1,099.50
WPS2212166		PYRAMID SCHOOL PRODUCTS	Duster, genuine lambs wool, 12" dusting head, with durable telescoping handle, handle extends to approximately 44"; equivalent to "LAMBSKIN SPECIALTIES #350EX	$ 645.12
WPS2212166		PYRAMID SCHOOL PRODUCTS	Holder, swivel pad holder for doodle bug, 9"x3.75", fits standard threaded handle	$ 128.52
WPS2212166		PYRAMID SCHOOL PRODUCTS	Microfiber Finish Pad, White and Blue, split microfiber construction, hook and loop fasteners on reverse, 18"L X 5 1/2"W; "RUBBERMAID# FGQ80000WH00" ONLY	$ 1,222.80
WPS2212166		PYRAMID SCHOOL PRODUCTS	Pad, Floor, 19" for ETC12190, Gorilla Lite (20/80) for high speed burnisher, 5 pads per case	$ 299.00
WPS2212166		PYRAMID SCHOOL PRODUCTS	Scrubbing Pad, Brown, 4.625" x 10", box of 5, used to scrub and/or strip stone, tile & grout, vinyl; equivalent to "3M Doodlebug Utility Pad 8541"	$ 131.12
WPS2212167	5/11/2022	WILLIAMS LAFE T & ASSOC INC	Cleaner, Delimer, Sparclean, Spartan #7655-04	$ 1,465.56
WPS2212167		WILLIAMS LAFE T & ASSOC INC	Neutralizer for Carpet, All Fiber Rinse, PROCHEM #B109-4, Legend Brands Cleaning Mnf# 8.695-021.0	$ 1,676.16
WPS2212168	5/11/2022	BRADY INDUSTRIES OF KANSAS LLC	Cleaner, bonnet for carpets, used to clean carpets, SP7301 Spartan	$ 256.16

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Date: June 13, 2022

WPS2212168		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, liquid creme cleanser, pumice, 1 quart bottle, Spartan Chemicals #732003 SparCreme	$ 696.00
WPS2212168		BRADY INDUSTRIES OF KANSAS LLC	Pad, Scrubbing, for heavy duty cleaning & scrubbing, 12", Green, works with 24" auto-scrubbers, "3M Niagara# 5400N" ONLY	$ 133.20
WPS2212168		BRADY INDUSTRIES OF KANSAS LLC	Squeegee, Floor, EDPM Rubber,18", Unger Aqua Dozer Heavy Duty #FP450	$ 877.68
WPS2212168		BRADY INDUSTRIES OF KANSAS LLC	Towel, paper, single fold, natural white or brown	$ 9,383.01
WPS2212185	5/11/2022	SID TOOL CO INC	Blade, Razor, single sided for scraper, Stanley #28-510, 10 per package	$ 354.00
WPS2212192	5/12/2022	HENRY HELGERSON COMPANY	Flag, U.S. Classroom, 12" X 18" on staff	$ 131.10
WPS2212308	5/16/2022	4 STATE MAINTENANCE SUPPLY INC	Towel, paper roll, 8" X 800', 6 Rolls per case, standard hard-wound universal roll towel	$ 22,905.00
WPS2212332	5/16/2022	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	$ 207.20
WPS2212341	5/16/2022	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
WPS2212354	5/16/2022	SCHOOL NURSE SUPPLY	Thermometer Probe Covers, Welch Allyn Ear Thermometer Probe Covers, package of 200, for use with Braun ThermoScan Pro 6000 series thermometers; "Welch Allyn #06000-05" ONLY	$ 158.90
WPS2212373	5/16/2022	WILLIAMS LAFE T & ASSOC INC	Finish, for wooden/gym floors, oil modified urethane varnish, 5 gallon buckets, sold by the gallon; "Sikafloor WP-1" ONLY	$ 2,140.80
WPS2212374	5/16/2022	BRADY INDUSTRIES OF KANSAS LLC	Wax, Floor finish, 5 Gal. Container, black-heel-mark resistant and non-scuffing, High-gloss, acrylic polymer blend, 2000-3000 sq ft coverage, "Betco Untouchable SRT #60605-00" or "Betco Untouchable SRT #60639-00" ONLY	$ 8,935.92
WPS2212374		BRADY INDUSTRIES OF KANSAS LLC	Wax, Floor finish, 5 Gal. Container, black-heel-mark resistant, 2000-3000 sq ft coverage, 30 min or better dry-time, "Betco Glare #60505-00" or "Betco Glare #60539-00" ONLY	$ 7,014.24
WPS2212491	5/18/2022	SUNRISE OILFIELD SUPPLY LLC	Plate, Mounting for cabinet, Expando Blum Pt #174H7100E Only	$ 168.30
WPS2212491		SUNRISE OILFIELD SUPPLY LLC	add $18.70 for correct cost of item of $1.00 each for (187) each items	$ 18.70
WPS2212499	5/18/2022	TEAM ELECTRIC SUPPLY INC	Switch, toggle, single pole, 20 A, Ivory	$ 288.00

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WPS2212500	5/18/2022	PYRAMID SCHOOL PRODUCTS	Head, water mop, Rubbermaid SKU: FGA25306OR00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, Orange	$ 2,547.20
WPS2212509	5/18/2022	ACCREDITED LOCK SUPPLY	ASSA ABLOY DC6210-689-M54, Door closer, silver aluminum finish, parallel arm mounting, fully adjustable spring power to accommodate sizes 1 through 6, includes sex-nuts and bolts (SNBs) (1-3/4" minimum thickness)	$ 7,910.00
WPS2212510	5/18/2022	STANION WHOLESALE ELECTRIC CO	Conduit, EMT or thinwall tubing, 3/4", 10' lengths	$ 484.00
WPS2212651	5/20/2022	F & A FOOD SALES INC	Water, Bottled, Unflavored, Non Carbonated, 16.9oz, 24 per case, 84 cs/pallet	$ 3,366.72
WPS2212667	5/23/2022	SCHOOL NURSE SUPPLY	Thermometer Probe Covers, Welch Allyn Ear Thermometer Probe Covers, package of 200, for use with Braun ThermoScan Pro 6000,4000 series thermometers; "Welch Allyn #06000-005" ONLY	$ 476.70
WPS2212844	5/24/2022	STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Red Oak, 3/4"x4'x8', Roseburg Skyply ONLY, B2 / 7ply, Whole Piece Face	$ 16,793.60
WPS2212908	5/25/2022	ABCREATIVE INC	Playcurb, polyethylene, Kid Timber, 6 ft, ***ROTO MOLDED***	$ 37,392.00
WPS2212908		ABCREATIVE INC	Rubberized Mulch, Playground Surfacing, Blue, Shredded Tires	$ 39,138.00
WPS2212965	5/26/2022	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	$ 962.50
WPS2212992	5/26/2022	STAR LUMBER & SUPPLY CO INC	Primer spray, Kilz original oil based, 13 oz., Masterchem/KILZ #10004, 10009, or 10044 only	$ 201.50
WPS2213002	5/26/2022	VERITIV OPERATING COMPANY	Pad, Scrubbing, for heavy duty cleaning & scrubbing, 13", Green, works with 26" auto-scrubbers, "3M Niagara# 5400N" ONLY	$ 31.40
WPS2213002		VERITIV OPERATING COMPANY	Soap, Foam, hand use, Gallon, "Betco# 75004-00" ONLY	$ 9,753.60
WPS2213002		VERITIV OPERATING COMPANY	Spray, deodorizing, for spraying rooms, Lysol 19oz or equivalent, must be registered on EPA List N for COVID-19 Disinfectants	$ 470.88
WPS2213033	5/27/2022	BRADY INDUSTRIES OF KANSAS LLC	Bag, Vacuum, Paper for Tennant V-SMU-14	$ 281.76
WPS2213033		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, bonnet for carpets, used to clean carpets, SP7301 Spartan	$ 256.16
WPS2213035	5/27/2022	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"	$ 2,376.00

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WPS2213035		DANIKSCO BUSINESS SOLUTIONS LLC	Sodium Hypochlorite 10%, 5 gal. pail	$ 768.00
WPS2213043	5/27/2022	FASTENAL COMPANY	Battery, Size AA, Duracell Procell	$ 248.40
WPS2213043		FASTENAL COMPANY	Battery, size D, Duracell Procell	$ 828.00
			May Total	**$ 241,987.45**