Appendix 4

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: December 12, 2022

1. **HUNTER REVOLUTION – TIRE CHANGER** **23040**
Responsible party as indicated in the summary: Amanda Kingrey

Recommendation:
It is recommended Gibson & Co. Inc (Great Bend, KS), be approved in the amount not to exceed $36,393.00, for the purchase of Hunter Revolution – Walkaway Semi-Autonomous Tire Charger.

Explanation: Low Bid Meeting Specification

Tabulation:
Gibson & Co, Inc. **$36,393.00 LBMS**

Funding Year and Funding: 2022-2023 Perkins Funds

Reason for Purchase: College and Career Readiness is using monies to align Perkins goals and Strategic Plan Goal #3, the purchase of this tire changer will allow our students to learn automotive technician skills with real-world, industry standard equipment leading to credential opportunities.

2. **TORMACH PCNC 440 PREMIUM PACKAGE** **23036**
Responsible party as indicated in the summary: Amanda Kingrey

Recommendation:
It is recommended Toolkit Technologies (Austin, TX) be approved in the amount not to exceed $47,896.00, for the purchase of Tormach Premium Package – benchtop mill PCNC 440 entry into the world of CNC machining.

Explanation: Low Bid Meeting Specification

Tabulation:
Toolkit Technologies **$47,896.00 LBMS**

Funding Year and Funding: 2022-2023 ESSER Funds

Reason for Purchase: These PCNC machines are industry-standard equipment that our Future Ready Center Students will use to learn how to operate for machining careers. The purchase of these allows us to expand our capacity with student learning.

3. **MY LEARNING PLAN MAINTENANCE & SUPPORT – ADDITIONAL** **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 additional amount not to exceed $5,000.00, for annual support and maintenance of My Learning Plan Software.

Explanation: Master Control

Tabulation:

Frontline Technologies Group, LLC *Approved 5/02/22*	*$92,000.00*
Additional Funds	**$5,000.00 MC**
Total	**$97,000.00**

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.

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4. **DIGITAL REPEATERS – ADDITIONAL** **BID EXEMPT**
Responsible party as indicated in the summary: Terri Moses

Recommendation:
It is recommended the State of Kansas Contract to Kenwood USA and Gateway Wireless (Long Beach, CA), be approved in the amount of $84,000.00, for the purchase of six digital repeaters used in six District buildings. This was previously approved at the November 7, 2022, BOE meeting, however, due to the change in manufacturer; additional materials are required.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:

State of Kansas Contract	
Kenwood USA	
Gateway Wireless *Approved 11/7/22*	$84,000.00
Additional Funds	**$116,000.00 IACP**
Total	**$200,000.00**

Funding Year and Funding: 2022 – 2023 Capital Funds

Reason for Purchase: The purchase of these digital repeaters will upgrade six district buildings from analog to digital repeaters.

5. **WALK IN COOLER AND FREEZER** **LOW BID**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid from Sunflower Restaurant Supply Co. (Salina, KS), be approved in the amount not to exceed $69,980.00, for the purchase of a walk in cooler and freezer for Christa McAuliffe Academy.

Explanation: Low Bid

Tabulation:
Sunflower Restaurant Supply Co. **$69,980.00 LB**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

Reason for Purchase: A replacement walk in cooler and freezer is being purchased for Christa McAuliffe Academy. Due to supply chain delays, these units are being purchased prior to the construction request for bid being released.

6. **FOOD – OCTOBER 2022** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported, food items scheduled to be used for 2022-2023 menus have been purchased in the amount of $874,731.58. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$874,731.58 MC**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

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

7. **SUPPLY WAREHOUSE STOCK – OCTOBER 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 $196,176.50 and an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$196,176.50 MC**

Funding Year and Funding: 2022-2023 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.

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Summary

	Description of products/services	Amount	Responsible Party
1.	Hunter Revolution - Tire Changer	$36,393.00	Amanda Kingrey
2.	Tormach PCNC 440 Premium Package	$47,896.00	Amanda Kingrey
3.	My Learning Plan Maintenance & Support Additional	$97,000.00	Rob Dickson
4.	Digital Repeaters - Additional	$200,000.00	Terri Moses
5.	Walk In Cooler and Freezer	$69,980.00	Fabian Armendariz
6.	Food – October 2022	$874,731.58	Fabian Armendariz
7.	Supply Warehouse – October 2022	$196,176.50	Fabian Armendariz

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Attachment A

Food – October 2022

Purchase Order	Date	Supplier	Item Description	Amount
WPS2303582	10/4/2022	BEN E KEITH COMPANY	Misc Chips	$6,156.00
WPS2303614	10/5/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$45,883.89
WPS2303622	10/5/2022	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$21,235.20
WPS2303623	10/5/2022	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$21,235.20
WPS2303645	10/5/2022	TYSON PREPARED FOODS INC	NS1150 - CHICKEN DRUMSTICK, BREADED, WHOLE GRAIN RICH, FULLY COOKED, FROZEN, 92ct/cs	$8,727.00
WPS2303662	10/5/2022	TYSON PREPARED FOODS INC	NS1281 - CHICKEN TENDER, BREADED, FULLY COOKED, FROZEN, 107ct/cs	$28,292.00
WPS2303729	10/7/2022	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, 48ct/cs	$6,336.00
WPS2303733	10/7/2022	F & A FOOD SALES INC	NS6471 - SAUCE, PICANTE, PORTION PACK, 200ct/cs	$2,230.00
WPS2303735	10/7/2022	F & A FOOD SALES INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1000ct/cs	$6,306.72
WPS2303737	10/7/2022	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/cs	$43,481.60
WPS2303802	10/10/2022	BEN E KEITH COMPANY	Misc Chips	$4,185.72
WPS2303809	10/10/2022	BEN E KEITH COMPANY	Misc Dry Goods	$13,457.97
WPS2303811	10/10/2022	F & A FOOD SALES INC	Misc Food	$2,040.00
WPS2303832	10/10/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$83,008.36
WPS2303833	10/10/2022	BEN E KEITH COMPANY	Misc Food	$12,077.55
WPS2303870	10/11/2022	BEN E KEITH COMPANY	Misc Food	$1,497.57
WPS2303879	10/11/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$8,457.23
WPS2303882	10/11/2022	TYSON PREPARED FOODS INC	NS1000 - BEEF CRUMBLES, FROZEN, 78/2.03oz	$38,556.00
WPS2303972	10/12/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$10,544.57
WPS2303982	10/13/2022	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$21,235.20

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WPS2303984	10/13/2022	BEN E KEITH COMPANY	NS1810 - TURKEY, SMOKED, SLICED, REFRIGERATED, 6/2lb/cs	$17,800.00
WPS2303996	10/13/2022	BEN E KEITH COMPANY	Misc Food	$4,813.32
WPS2304044	10/14/2022	BEN E KEITH COMPANY	Misc Food	$2,358.50
WPS2304045	10/14/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$11,897.43
WPS2304232	10/18/2022	BEN E KEITH COMPANY	Misc Dry Goods	$5,388.90
WPS2304272	10/18/2022	BEN E KEITH COMPANY	Misc Chips	$17,749.62
WPS2304335	10/19/2022	TYSON PREPARED FOODS INC	NS1174; Chicken Wings, Unbreaded, Glazed, Fully Cooked, Tyson 10346960928, 30lb/cs	$51,988.80
WPS2304405	10/20/2022	F & A FOOD SALES INC	NS2312 - JUICE, 100 PERCENT JUICE, CARBONATED, CANNED, 24ct/cs.	$6,624.00
WPS2304415	10/20/2022	BEN E KEITH COMPANY	NS1810 - TURKEY, SMOKED, SLICED, REFRIGERATED, 6/2lb/cs	$16,736.00
WPS2304467	10/21/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$36,127.40
WPS2304552	10/25/2022	BEN E KEITH COMPANY	Misc Food	$9,710.23
WPS2304553	10/25/2022	F & A FOOD SALES INC	Misc Food	$13,592.20
WPS2304607	10/25/2022	Menu Maker Foods Inc	Misc Cereal	$37,907.10
WPS2304619	10/25/2022	NATIONAL FOOD GROUP INC	NS2165 - ORANGES, MANDARIN, IN JUICE, INDIVIDAL PACKAGE, 72ct/cs	$9,828.00
WPS2304620	10/25/2022	TYSON PREPARED FOODS INC	NS1150 - CHICKEN DRUMSTICK, BREADED, WHOLE GRAIN RICH, FULLY COOKED, FROZEN, 92ct/cs	$10,908.75
WPS2304653	10/26/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$66,334.47
WPS2304684	10/26/2022	BEN E KEITH COMPANY	NS3993 - TOASTER PASTRY, CINNAMON FILLED, FROSTED, WHOLE GRAIN RICH (all other grains enriched), 2ct INDIVIDUAL PACKAGE, 72ct/cs	$3,533.00
WPS2304687	10/26/2022	BEN E KEITH COMPANY	NS2942 - POTATO, FRIES, SEASONED STRAIGHT MEDIUM CUT, 6/5lb/cs	$11,070.00
WPS2304688	10/26/2022	F & A FOOD SALES INC	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, WG, INDIVIDUAL PACKAGE	$8,344.00
WPS2304689	10/26/2022	Super Bakery Inc	NS3650 - DONUTS, MINI, CHOCOLATE COVERED, 6 PER PACKAGE, 72ct/cs	$13,542.00
WPS2304690	10/26/2022	F & A FOOD SALES INC	NS4016 - TORTILLA, WHITE FLOUR, 6-INCH DIAMETER, 288ct/cs	$968.00
WPS2304691	10/26/2022	BEN E KEITH COMPANY	NS3994 - TOASTER PASTRY, FUDGE FILLED, FROSTED, WHOLE GRAIN RICH (all other grains enriched), 2ct INDIVIDUAL PACKAGE, 72ct/cs	$8,832.50
WPS2304693	10/26/2022	F & A FOOD SALES INC	NS2177 -CRAISINS, WATERMELON FLAVORED, INDIVIDUAL PACKAGED	$2,450.00

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WPS2304694	10/26/2022	BEN E KEITH COMPANY	NS3988 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED, WHOLE GRAIN RICH (all other grains enriched), 2ct, INDIVIDUAL PACKAGE, 72ct/cs	$4,416.25
WPS2304695	10/26/2022	TYSON PREPARED FOODS INC	NS1326 - CORN DOG, MINI SIZE, FROZEN, 120ct/cs	$8,121.00
WPS2304703	10/26/2022	BEN E KEITH COMPANY	NS3325 - BREADSTICK, GARLIC, 144ct/cs	$925.25
WPS2304704	10/26/2022	TYSON PREPARED FOODS INC	NS1150 - CHICKEN DRUMSTICK, BREADED, WHOLE GRAIN RICH, FULLY COOKED, FROZEN, 92ct/cs	$21,817.50
WPS2304705	10/26/2022	BEN E KEITH COMPANY	NS2923 - POTATO HALVES, MINATURE SIZE, ROASTED, 6/2.5lb/cs	$10,293.50
WPS2304711	10/26/2022	F & A FOOD SALES INC	NS3285 - BISCUIT, DOUGH, 216ct/cs	$787.50
WPS2304717	10/26/2022	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$21,235.20
WPS2304748	10/27/2022	F & A FOOD SALES INC	NS5733 - CHEESE, SHREDDED CHEDDAR, 4/5lb/cs	$5,198.00
WPS2304758	10/27/2022	BEN E KEITH COMPANY	Misc Food	$1,632.61
WPS2304791	10/28/2022	F & A FOOD SALES INC	NS1171 - CHICKEN CHUNK, TEMPURA BREADED, 10lb/cs	$3,870.00
WPS2304801	10/28/2022	BEN E KEITH COMPANY	Misc Food	$7,125.24
WPS2304803	10/28/2022	LIBERTY FRUIT CO INC	Fresh Fruit and Vegetables	$26,244.13
WPS2304826	10/28/2022	F & A FOOD SALES INC	NS2318 - JUICE, 100 PERCENT JUICE, NON-CARBONATED, BOTTLED, 24ct/10oz/cs	$1,877.40
WPS2304839	10/28/2022	F & A FOOD SALES INC	NS5980 - Yogurt, Vanilla, Lowfat, 6/64oz pouch/cs	$7,740.00
			Total:	$874,731.58

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ATTACHMENT B

Purchase Order	Date	Supplier	Item Description	Amount
WPS2303649	10/05/2022	MIDLAND PAPER COMPANY	Envelope, Large White #10, 24 lb. Legal Size, 500/box, "PRINTMASTER 03982".	$ 3,960.00
WPS2303649		MIDLAND PAPER COMPANY	Paper, 2 part Carbonless, 20#, 8 1/2" x 11", White and Canary	$ 2,810.00
WPS2303649		MIDLAND PAPER COMPANY	Paper, Bristol White, 23" x 35", 67#, 90 Brightness, 750 sheets/Carton	$ 1,198.62
WPS2303649		MIDLAND PAPER COMPANY	Paper, White, 17 1/2" x 22 1/2", 60# Offset	$ 6,069.00
WPS2303649		MIDLAND PAPER COMPANY	Paper, bond, gray, 8 1/2"x11", 500 sheets/ream	$ 403.50
WPS2303649		MIDLAND PAPER COMPANY	Paper, bristol, canary, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 385.44
WPS2303674	10/05/2022	SID TOOL CO INC	our item # MS16722, (1000 each) Clip, for adjustable Shelf System, Knape & Vogt #237 ZC Invoice # 30775106	$ 300.00
WPS2303674		SID TOOL CO INC	our item # MS69111, (150 each) Standard Shelf, Zinc 72", Knape & Vogt 233 ZC 72 invoice # 32174306	$ 414.00
WPS2303818	10/10/2022	BRADY INDUSTRIES OF KANSAS LLC	Broom, Nylon Fiber, Angler, Light weight	$ 178.20
WPS2303818		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	$ 9,295.00
WPS2303818		BRADY INDUSTRIES OF KANSAS LLC	Tampons, Regular, in vending tube, 500 per case, "HOSPECO TAMPAX T500" ONLY	$ 268.52
WPS2303818		BRADY INDUSTRIES OF KANSAS LLC	Toilet Bowl Brush, plastic handle, 15" overall length; "RUBBERMAID FG631000" ONLY	$ 39.36
WPS2303822	10/10/2022	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	$ 4,720.50
WPS2303826	10/10/2022	BRADY INDUSTRIES OF KANSAS LLC	Battery, Size C, Duracell Procell	$ 367.92
WPS2303828	10/10/2022	STAR LUMBER & SUPPLY CO INC	Primer spray, Kilz original oil based, 13 oz., Masterchem/KILZ #10004, 10009, or 10044 only	$ 170.40
WPS2303828		STAR LUMBER & SUPPLY 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"	$ 248.60
WPS2303862	10/10/2022	MIDLAND PAPER COMPANY	Paper, bristol, canary, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 256.96

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WPS2303881	10/11/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Sodium Hypochlorite 10%, 5 gal. pail	$ 774.00
WPS2303944	10/12/2022	ACCREDITED LOCK SUPPLY	Padlock, corbin #95, 8687, keyed alike, 30 lock, keyway #CR-12-B130	$ 1,017.00
WPS2303945	10/12/2022	SID TOOL CO INC	Wastebasket, steel office, green, black or brown, 28 quart capacity	$ 1,467.00
WPS2303947	10/12/2022	Healthy School Supply LLC	Container, 32 gallon, for refuse disposal, commercial-grade plastic, round, w/o lid, similar to "RUBBERMAID FG263200GRAY"	$ 708.72
WPS2303953	10/12/2022	BRADY INDUSTRIES OF KANSAS LLC	Bleach, 121oz, suitable for sanitizing food-contact surfaces, Clorox Pro #30966	$ 1,908.00
WPS2303953		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, 'Glance HC Glass and multi-surface cleaner', ammoniated, non-streaking, blue color, for use on glass, mirrors, and windows, 2 x 84.5 oz./2.5 L J-Fill; "Diversey #905779" ONLY	$ 1,672.56
WPS2303953		BRADY INDUSTRIES OF KANSAS LLC	Dispenser, roll paper towel dispenser; Georgia-Pacific 54338, manual paddle lever; 14.25"H x 12.75"W x 10.5"D, plastic, smoke color, works with standard hardwound universal roll towels	$ 5,952.00
WPS2303953		BRADY INDUSTRIES OF KANSAS LLC	Pad, 12" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100" ONLY	$ 244.00
WPS2304051	10/14/2022	Waxie's Enterprises LLC	Paper, Toilet Tissue, 1000 ft. roll, 12 rolls per case, Universal jumbo roll tissue (JRT), durable 3.3 inch core, minimum 22 lb. gross case weight	$ 42,185.00
WPS2304051		Waxie's Enterprises LLC	Towel, paper roll, 8" X 800', 6 Rolls per case, standard hard-wound universal roll towel, durable 2" core, minimum 24 lb. gross case weight, embossed for absorbency	$ 36,808.80
WPS2304088	10/17/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Towel, paper twin C fold, natural white or brown	$ 644.70
WPS2304105	10/17/2022	ENVISION	Liner, large plastic can, refuse removal, 55 gallon, 100/box, TB-231746	$ 39,438.00
WPS2304223	10/18/2022	UNITED INDUSTRIES INC	Acid-Rite Tablets, Sodium Bisulfate Acid Tablets	$ 4,986.00
WPS2304223		UNITED INDUSTRIES INC	Calcium Hypochlorite Tablets, Accu-Tab #P023590	$ 4,440.00
WPS2304230	10/18/2022	F & A FOOD SALES INC	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 24ct/cs	$ 4,536.00
WPS2304234	10/18/2022	STAR LUMBER & SUPPLY CO INC	Hook, Double wardrobe hook, Aluminum, Aluminum clear coat finish, "Ives 582A92" ONLY	$ 882.00
WPS2304235	10/18/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Blade, Heavy-duty Utility Blades, 5 pack, must fit standard utility knife Stanley #10-099, equivalent to "Stanley 11-921"	$ 102.00
WPS2304236	10/18/2022	PYRAMID SCHOOL PRODUCTS	Bucket, heavy-duty, 10 qt. capacity, gray, with molded graduations inside for measuring, handle included; equivalent to "RUBBERMAID #2963-GRAY"	$ 674.40
WPS2304236		PYRAMID SCHOOL PRODUCTS	Tape, Electrical tape, Vinyl, Black, 3/4 in. width X 66 ft. overall length, "3M Scotch Super 33+" ONLY	$ 279.50

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WPS2304303	10/19/2022	CLAMPITT PAPER COMPANY OF OKLAHOMA	Paper, bristol, canary, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 398.96
WPS2304319	10/19/2022	SOUTHWEST PLASTIC BINDING CO	Laminating Film, Lamination, 25" x 500' roll, 1.5mil thickness, clear, standard gloss	$ 5,616.00
WPS2304580	10/25/2022	DCC Propane, LLC	Propane, Gas, 33 lb Bottle, Crafts Only	$ 329.48
WPS2304593	10/25/2022	DANIKSCO BUSINESS SOLUTIONS LLC	Bag, zip-top plastic, freezer-grade thickness (approximately 2.7mil.), equivalent to GLAD or ZIPLOCK, Gallon Size (10 9/16"x10 3/4"), 30 per box, BPA free	$ 2,826.00
WPS2304593		DANIKSCO BUSINESS SOLUTIONS LLC	Wipes, for hand sanitizing, 150 wipes per package, 70% ethyl alcohol, anti-microbial cleansing, FDA food code compliant, fragrance-free; equivalent to "Sani Professional Sani-Hands Instant Sanitizing Wipes"	$ 542.40
WPS2304594	10/25/2022	VERITIV OPERATING COMPANY	Bag, Vacuum, Pro team Upright,1500XP Prolux & Electrolux, Type U # 103483, Pkg of 10	$ 671.40
WPS2304595	10/25/2022	PYRAMID SCHOOL PRODUCTS	Soap dispenser, white, bulk foam soap dispenser w/ refillable bottle, manual push bar, key lock, 1000mL capacity, equivalent to "Impact 9325"	$ 5,986.56
			Total	**$ 196,176.50**

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.