Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: April 10, 2023

1. **FORKLIFT – CLARK NPX20** **23092**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended Lift Parts Service LLC, (Wichita, Kansas), in the amount of $47,050.00, be approved for the purchase of a Forklift (Clark NPX20) to support Nutrition Services that provides districtwide distribution to schools and administrative centers.

Explanation: Low Bid Meeting Specification

Tabulation:
Lift Parts Service LLC **$47,050.00 LBMS**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

Reason for Purchase: Nutrition Services provides districtwide distribution with an aging (over 20 years old) forklift which requires frequent costly repairs and downtime.

2. **COMBINATION OVEN** **23112**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid from Index Restaurant Supply., (Kansas City, MO), be approved in the amount of $31,890.00, for the purchase of one (1) Combination oven.

Explanation: Low Bid

Tabulation: Index Restaurant Supply **$31,890.00 LB**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

Reason for Purchase: Combination oven is being purchased for Christa McAuliffe Academy.

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 2023-2024 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: 2022-2023 and 2023-2024 Nutrition Services Fund

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

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4. **AUGMENTED BIOMEDICAL CURRICULUM** **BID EXEMPT**
Responsible party as indicated in the summary: Amanda Kingrey

Recommendation:
Per policy 3304, it is reported an amount not to exceed $77,500.00 will be paid to the Stem Together LLC (Baltimore, MD), for biomedical curriculum services and professional development at Curtis Middle School.

Explanation: Bid Exempt

Tabulation:
Stem Together LLC **$77,500.00 BE**

Funding Year and Funding: 2022-2023 and 2023 -2024 Federal Funds

Reason: This curriculum is to support an introduction to medicine course at Curtis Middle School. It provides a summer medical camp, augmented in school programming, and professional development.

5. **WEIGHT ROOM EQUIPMENT** **IACP**
Responsible party as indicated in the summary: Amanda Kingrey

Recommendation:
It is recommended that the Omnia Partners*, Contract #R201101* with BSN Sports (Varsity Brands Holdings Company) (Dallas, TX), in an amount of $43,835.62, be approved for the purchase weight room equipment for South High School.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Omnia Partners Contract#R201101
BSN Sports (Varsity Brands Holdings) **$43,835.62 IACP**

Funding Year and Funding: 2022-2023 Capital Outlay

Reason for Purchase: To replace old and worn-out equipment and to supplement existing equipment needing in the South High School weight room.

6. **SUPPORT & MAINTENANCE FOR PEOPLESOFT - 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 Oracle America, Inc (Redwood Shores, CA) for the additional amount of $36,450.00, for annual licenses of PeopleSoft, the district's human capital management (HCM) application.

Explanation: Master Control

Tabulation:
Oracle America, Inc. *Approved 5/23/22 #19* *$495,000.00*
Total Current Request **$ 36,450.00 MC**
Total: *$531,450.00*

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

Reason for Purchase: PeopleSoft is the districts HCM solution, this annual purchase is for maintenance and licensing.

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7. **WEBCRD SUPPORT & MAINTENANCE – ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
Per BOE Policy 3304, it is reported payment will be made to Ricoh USA, Inc. (Wichita, KS), in the amount not to exceed $22,711.25 for annual support and maintenance. This includes the modules FusionPro Creator and WebCRD Dynamics, which will allow the Print Center to increase their service footprint.

Explanation: Master Control

Tabulation:
Ricoh USA, Inc.
$22,711.25 MC

Funding Year and Funding: 2022-2023 Supplemental General

Reason for Purchase: The Print Center utilizes the WebCRD software for online order processing by the District's users. The additional modules will allow the end user to design posters, flyers, and signs. It will also users to use variable data as they are creating their business cards, letterhead, envelopes, and many other items.

8. **FOOD – FEBRUARY 2023** **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 $426,524.60. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$426,524.60 MC**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

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

9. **SUPPLY WAREHOUSE STOCK – FEBRUARY 2023** **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 $289,681.77 and an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$289,681.77 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 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 9

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Summary

Description of products/services	Amount	Responsible Party
1. Forklift, Clark NPX20	$47,050.00	Fabian Armendariz
2. Support & Maintenance for Peoplesoft Additional	$36,450.00	Rob Dickson
3. Consumable Food – Annual	$15,000,000.00	Fabian Armendariz
4. Augmented Biomedical Curriculum	$77,500.00	Amanda Kingrey
5. Weight Room Equipment	$43,835.62	Amanda Kingrey
6. WEBCRD Support & Maintenance – Annual	$22,711.25	Fabian Armendariz
7. Food – February 2023	$426,524.60	Fabian Armendariz
8. Supply – February 2023	$289,681.77	Fabian Armendariz

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ATTACHMENT A

FOOD – FEBRUARY 2023

Order	Date	Supplier	Item Description	Amount
WPS2308790	2/3/2023	F & A FOOD SALES INC	NS1334 - EGG, LIQUID, PASTEURIZED, COOK-IN-THE-BAG, FROZEN, 6/5lb/cs	$ 4,560.00
WPS2308792	2/3/2023	F & A FOOD SALES INC	NS4510 - PEANUT BUTTER, INDIVIDUAL PORTION CUP, 120CT/1.1OZ/CS	$ 9,870.00
WPS2308795	2/3/2023	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$ 22,243.20
WPS2308802	2/3/2023	F & A FOOD SALES INC	NS1334 - EGG, LIQUID, PASTEURIZED, COOK-IN-THE-BAG, FROZEN, 6/5lb/cs	$ 4,560.00
WPS2308827	2/3/2023	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/cs	$ 2,610.00
WPS2308832	2/3/2023	LIBERTY FRUIT CO INC	Fresh produce	$ 61,892.20
WPS2309147	2/8/2023	GILMAN CHEESE CORPORATION	NS5757 - Cheese Mozzarella SS 1oz, 160ct/cs	$ 11,000.00
WPS2309160	2/8/2023	BEN E KEITH COMPANY	Misc food	$ 10,662.76
WPS2309161	2/8/2023	LIBERTY FRUIT CO INC	Fresh produce	$ 8,829.79
WPS2309189	2/8/2023	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, 48ct/cs	$ 4,752.00
WPS2309191	2/8/2023	BEN E KEITH COMPANY	Misc chips	$ 15,399.78
WPS2309193	2/8/2023	Menu Maker Foods Inc	Misc cereal	$ 30,315.60
WPS2309222	2/9/2023	BEN E KEITH COMPANY	NS6616 - Spice, Tajin, T176, Seasoning Reduced Sodium Packet. 0.035oz/packet. 1000ct/cs	$ 7,621.60
WPS2309387	2/10/2023	RYADD LLC	A la carte desert	$ 408.00
WPS2309402	2/13/2023	LIBERTY FRUIT CO INC	Fresh produce	$ 48,589.92
WPS2309488	2/14/2023	BEN E KEITH COMPANY	Misc chips	$ 18,545.70
WPS2309513	2/14/2023	LIBERTY FRUIT CO INC	Fresh produce	$ 18,564.72
WPS2309554	2/15/2023	BEN E KEITH COMPANY	Misc food	$ 3,677.42
WPS2309555	2/15/2023	BEN E KEITH COMPANY	Misc food	$ 635.50
WPS2309684	2/17/2023	LIBERTY FRUIT CO INC	Fresh produce	$ 7,067.16
WPS2309761	2/21/2023	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, 48ct/cs	$ 3,168.00

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WPS2309884	2/22/2023	F & A FOOD SALES INC	NS5980 - Yogurt, Vanilla, Lowfat, 6/64oz pouch/cs	$ 4,953.60
WPS2309887	2/22/2023	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$ 22,243.20
WPS2310000	2/23/2023	BEN E KEITH COMPANY	Misc chips	$ 4,524.15
WPS2310002	2/23/2023	F & A FOOD SALES INC	NS6348 - DRESSING, RANCH, PP, 200ct/cs	$ 5,940.00
WPS2310003	2/23/2023	F & A FOOD SALES INC	NS6471 - SAUCE, PICANTE, PORTION PACK, 200ct/cs	$ 1,115.00
WPS2310024	2/23/2023	LIBERTY FRUIT CO INC	Fresh produce	$ 40,275.36
WPS2310032	2/23/2023	F & A FOOD SALES INC	Misc food	$ 3,563.76
WPS2310253	2/28/2023	BEN E KEITH COMPANY	Misc chips	$ 20,973.90
WPS2310284	2/28/2023	Menu Maker Foods Inc	Misc cereal	$ 27,962.28
			Total	$ 426,524.60

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ATTACHMENT B
SUPPLY REPORT – FEBRUARY 2023

Purchase Order	Date	Supplier	Item Description	Amount
WPS2308658	2/1/2023	STANION WHOLESALE ELECTRIC CO	MC Cable, 12/2, BK/WH/GN, 250ft	$ 958.32
WPS2308660	2/1/2023	STAR LUMBER & SUPPLY CO INC	Lamp, fluorescent, F32T8/TL841/TL80, 48", order by box of 30	$ 5,724.00
WPS2308661	2/1/2023	STANION WHOLESALE ELECTRIC CO	Lamp, LED T8, 25 per case, 10.5W T8 LED, 4000K, single or double-ended wiring, Replacement for conventional fluorescent lamp, 5 year warranty; "KEYSTONE DirectDriveDX2 KT-LED10.5T8-48G-840-DX2/ G2" ONLY, **NO ALTERNATES OR SUBSTITUTIONS**	$ 22,120.00
WPS2308687	2/1/2023	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)	$ 9,828.00
WPS2308727	2/2/2023	SCHAMMERHORN INC	Roller, Shade, Wooden, 46 1/4" x 1'	$ 1,210.00
WPS2308727		SCHAMMERHORN INC	Roller, Shade, Wooden, 64 1/4" x 1 1/4"	$ 1,085.00
WPS2308727		SCHAMMERHORN INC	Roller, Wooden, for standard roller shade construction, heavy-duty, 55 1/4" width x 1 1/4" diameter, spring & pin already installed, caps included	$ 487.50
WPS2308764	2/2/2023	ABCREATIVE INC	Rubberized Mulch, Playground Surfacing, Blue, Shredded Tires	$ 52,184.00
WPS2308767	2/2/2023	PYRAMID SCHOOL PRODUCTS	Paper, watercolor, 22" X 30", 50 sheets 140#	$ 1,370.60
WPS2308781	2/2/2023	SID TOOL CO INC	Blade, Razor, single sided for scraper, Stanley #28-510, 10 per package	$ 188.80
WPS2308781		SID TOOL CO INC	Duct tape, Industrial, Silver, approx. 2 inch width x 60 yard length, 11 mil thickness, All-weather, polyethylene coated cloth tape, natural rubber adhesive, suitable for HVAC ducts & equipment; equivalent to "Nashua 398 Professional Grade"	$ 257.28
WPS2308781		SID TOOL CO INC	Putty Knife/Scraper, 1 1/2" width, Stiff blade, must have chisel edge for scraping, ergonomic handle, heavy duty; equivalent to "WARNER #90109" or "RED DEVIL #6203" or "HYDE #06158"	$ 391.00

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WPS2308782	2/2/2023	WILLIAMS LAFE T & ASSOC INC	Duster, genuine lambs wool, 12" dusting head, with durable telescoping handle, handle extends to approximately 44"; equivalent to "LAMBSKIN SPECIALTIES #350EX	$ 1,630.08
WPS2308782		WILLIAMS LAFE T & ASSOC INC	Screenbak, 20", 100 grit, for preparing wood floors for refinishing	$ 375.60
WPS2308783	2/2/2023	BRADY INDUSTRIES OF KANSAS LLC	Broom and Dust Pan, Lobby Combo, all pieces must be contained in one box, dustpan must have low-profile edge and pivot upwards, broom must be flared or angled with unflagged bristles, steel handles; equivalent to "CARLISLE #36141503"	$ 1,286.40
WPS2308783		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, All purpose Hydrogen Peroxide cleaner, 1 gallon bottle; "Spartan Chemicals 'Clean by Peroxy' #003504"	$ 5,403.12
WPS2308783		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, emulsion concentrate for cleaning carpets, for use with carpet bonnet pads, non-foaming, 1 gallon bottle; "Spartan Chemical 'Bonnet & Traffic Lane' #3085-04" ONLY	$ 1,001.60
WPS2308783		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, restorer, for floor maintenance, 1 gal., cleans while restoring top layer of floor finish, application by mop or using automatic scrubbing machine before burnishing, "BETCO 'One Step' #61804-00"	$ 1,447.60
WPS2308783		BRADY INDUSTRIES OF KANSAS LLC	Deodorizer, bacteria/enzyme for drains, ready-to-use (RTU), 1 quart bottle; "Spartan Chemicals 'CONSUME' #319703" ONLY	$ 1,303.80
WPS2308783		BRADY INDUSTRIES OF KANSAS LLC	Graffiti remover, for cleaning & removing graffiti, paint, marker, ink, resin, etc., ready-to-use, plant-based, unscented, sold by the quart; "Spartan Chemicals #317103" ONLY	$ 853.96
WPS2308783		BRADY INDUSTRIES OF KANSAS LLC	Pad, 13" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100" ONLY	$ 301.50
WPS2308783		BRADY INDUSTRIES OF KANSAS LLC	Replacement scraper blades, for 4 inch scraper head, carbon steel or stainless steel, double-sided and reversible, includes dispenser; equivalent to "UNGER #RB100 / #RB10C" or "ABCO CT08010R"	$ 658.80
WPS2308783		BRADY INDUSTRIES OF KANSAS LLC	Stainless Steel Cleaner, ready-to-use, 1 quart bottle, Water-based, "Spartan Chemicals #326503" ONLY	$ 892.80
WPS2308799	2/3/2023	SCHOOL SPECIALTY LLC	Scissors, 8 inch, suitable for K-6 use, sharp/pointed tip, hardened/tempered stainless steel blades, molded plastic handles, approximate total length 8 inches, approximate cut 3.5 inches	$ 1,278.72

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WPS2308800	2/3/2023	DANIKSCO BUSINESS SOLUTIONS LLC	Bag, zip-top plastic, Sandwich Size (6 1/2"x5 7/8"), 40-90 per box, BPA free; equivalent to GLAD or ZIPLOC	$ 1,051.20
WPS2308801	2/3/2023	PYRAMID SCHOOL PRODUCTS	Broom, straw, heavy duty	$ 71.92
WPS2308801		PYRAMID SCHOOL PRODUCTS	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"	$ 2,554.20
WPS2308801		PYRAMID SCHOOL PRODUCTS	Mat, doorway carpet, 3'x5', Red/Black, 3/8 inch overall thickness, rubber cleated backing, cut pile surface construction, equivalent to "M+A Matting ColorStar Mat, Product# 100, color Red/Black (1)"	$ 1,995.60
WPS2308801		PYRAMID SCHOOL PRODUCTS	Mat, doorway carpet, 3'x5', chocolate, 3/8 inch overall thickness, rubber cleated backing, cut pile surface construction, equivalent to "M+A Matting ColorStar Mat, Product# 100, color Chocolate (9)"	$ 1,496.70
WPS2308801		PYRAMID SCHOOL PRODUCTS	Pencil, colored, assorted, 24 per box, "Crayola #68-4024" ONLY	$ 1,108.80
WPS2308801		PYRAMID SCHOOL PRODUCTS	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	$ 251.28
WPS2308801		PYRAMID SCHOOL PRODUCTS	Wipes, diaper, min. 72 per pkg, hypoallergenic, minimum 7x7.5	$ 848.00
WPS2308804	2/3/2023	Mohawk Carpet Distribution LLC	Carpet Tiles; Mohawk, First One Up II Tile -BT443, Color# 556 Foremost- sold by the square yard 8 sq. yd/box	$ 13,354.88
WPS2308804		Mohawk Carpet Distribution LLC	Carpet Tiles; Mohawk, First One Up II Tile -BT443, Color# 959 Preference - sold by the square yard 8 sq. yd/box	$ 10,016.16
WPS2308804		Mohawk Carpet Distribution LLC	Tabs, for carpet tile, Flexloc, 150 yards per box - Price Break at 251+ Boxes	$ 775.11
WPS2308927	2/6/2023	ACCREDITED LOCK SUPPLY	Padlock, corbin #95, 8687, keyed alike, 30 lock, keyway #CR-12-B130	$ 1,521.00
WPS2308952	2/6/2023	DRYWALL SUPPLY INC	Tile, ceiling, 24" X 48" X 5/8", BET 197, TRIM	$ 6,963.20
WPS2308953	2/6/2023	STAR LUMBER & SUPPLY CO INC	Cabinet/Drawer Pull, 3 inch Center-to-Center handle, Classic Wire Style, 3/8" thickness, 3 3/8"W X 1 1/4"D, Brushed Chrome Finish; "HARDWARE RESOURCES 'Elements Torino' #S271-3BC" ONLY	$ 159.00
WPS2308953		STAR LUMBER & SUPPLY CO INC	Caulking, Limestone Joint and Termination Sealer, Case of 12, JTS1 #30MHJTS1LS	$ 612.00

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WPS2308962	2/6/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Conduit, EMT or thinwall tubing, 1/2", 10' lengths	$ 888.00
WPS2308962		CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Receptacle, Ground Fault Circuit Interrupter (GFCI), Tamper-Resistant Specification Grade Duplex Receptacle, Back & Side Wire, 20amp 125volt, Thermoplastic face & plate, Ivory; equivalent to "Leviton GFTR2-I" or "Pass & Seymour 2097TRi"	$ 700.00
WPS2308962		CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Receptacle, Tamper-Resistant Specification Grade Duplex Receptacle, Back & Side Wire, 20amp 125volt, Ivory, equivalent to "Leviton TBR20-I" or "Pass & Seymour TR5352I"	$ 495.00
WPS2308963	2/6/2023	STANION WHOLESALE ELECTRIC CO	Disconnect, Ideal Industries, Powerplug Luminaire disconnect, Model 30-102, 2 Wire, Orange	$ 740.00
WPS2308963		STANION WHOLESALE ELECTRIC CO	Halogen Lamp, 250W, 130V, "Ushio(USH 101000991)", or "Sylvania (250Q/CC/MC130V)", or "Eiko (Q250CL/MS-130V)" ONLY	$ 292.80
WPS2308982	2/6/2023	F & A FOOD SALES INC	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 24ct/cs	$ 3,486.00
WPS2308985	2/6/2023	MIDLAND PAPER COMPANY	Paper, bond, salmon, 8 1/2"x11", 500 sheets/ream	$ 807.00
WPS2309019	2/7/2023	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
WPS2309065	2/7/2023	SHERWIN WILLIAMS	Lacquer Thinner, Sherwin Williams, 55 gal drum, SW1	$ 758.45
WPS2309065		SHERWIN WILLIAMS	Sealer, SHER-WOOD Hi Build Lacquer Sanding Sealer	$ 1,823.25
WPS2309177	2/8/2023	Waxie's Enterprises LLC	Tissue, facial cleansing, 2 ply, interfolded, 100/box, 36 boxes/case, Kleenex Brand #KCC21400	$ 6,065.28
WPS2309229	2/9/2023	ENVISION	FPC ONLY, Liner, Medium, 35 Gal, 2 Mil, 40x43, 100 bags/case, TB-231743	$ 24,615.00
WPS2309229		ENVISION	Kit, Envision Body Fluid Clean Up Kit, Pt#ENV-BFCUK	$ 210.00
WPS2309270	2/9/2023	VERITIV OPERATING COMPANY	Nitrile Gloves Large, L	$ 3,763.20
WPS2309270		VERITIV OPERATING COMPANY	Rags, wiping, white cotton, NEW MATERIAL, 5 lb. Kamen Brand Only	$ 1,546.00
WPS2309270		VERITIV OPERATING COMPANY	Soap, Foam, hand use, Gallon, "Betco# 75004-00"	$ 9,768.96
WPS2309271	2/9/2023	PYRAMID SCHOOL PRODUCTS	Bag, Kraft paper, waxed, feminine hygiene disposal bags, with gusset, must fit "Hospeco# 250-201W" receptacle, 500/case; "HOSPECO# KL260" ONLY	$ 949.00

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Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: April 10, 2023

WPS2309271		PYRAMID SCHOOL PRODUCTS	Soap dispenser, white, bulk foam soap dispenser w/ refillable bottle, manual push bar, key lock, 1000mL capacity, equivalent to "Impact 9325"	$ 3,789.60
WPS2309487	2/14/2023	STANION WHOLESALE ELECTRIC CO	5ft, CAT6 Patch Cord, White, equivalent to "Weltron 90-C6Cb-WH-005" or "Legrand 'Quiktron' 576-125-005"	$ 81.60
WPS2309487		STANION WHOLESALE ELECTRIC CO	Patch Cable, Slim, CAT6, 5 ft. length, 28 AWG; equivalent to "Weltron 90-C6CBSL-BL-005" or "Leviton 6d460-5L" or "Legrand 'Quiktron' 576-110-005"	$ 54.40
WPS2309487		STANION WHOLESALE ELECTRIC CO	Wiremold 700 series, one piece 10ft steel raceway, model #V700; Ivory ONLY, complete unopened boxes ONLY (10 pieces/box, 100 feet/box)	$ 655.00
WPS2309524	2/14/2023	BARTON SOLVENTS INC	Cleaner, wil-bond, Barton Solvents, Barsol A-2667, 55 gallon drum, sold by gallon	$ 596.75
WPS2309529	2/14/2023	STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Red Oak, 3/4"x4'x8', Roseburg Skyply ONLY, B2 / 7ply, Whole Piece Face	$ 14,848.00
WPS2309588	2/15/2023	MIDLAND PAPER COMPANY	Paper, bond, gray, 8 1/2"x11", 500 sheets/ream	$ 484.20
WPS2309588		MIDLAND PAPER COMPANY	Paper, bond, ivory, 8 1/2"x11", 500 sheets/ream	$ 484.20
WPS2309617	2/16/2023	MIDLAND PAPER COMPANY	Paper, White, 17 1/2" x 22 1/2", 60# Offset	$ 19,953.75
			Total	$ 289,681.77

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.