Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 8, 2023

1. **COMBINATION OVEN - CORRECTION** **23112**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
To correct the original recommendation made and approved on the April 10, 2023 agenda, item 2. The agenda item read as follows: 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.

The original quote included "optional" items that were not requested at time of order. It is recommended to add the water treatment system, in the amount of $200.00, be approved.

Explanation: Low Bid

Tabulation: Index Restaurant Supply	**$31,890.00**
ADDITIONAL FUNDS	**$200.00**
Total	**$32,090.00 LB**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

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

2. **FRESHSERVICE – IST HELPDESK SOLUTION/DEVICE ASSET MANAGER** **BID EXEMPT**
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, 2023 through May 28, 2024.

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.

3. **GENERATION ESPORTS** **BID EXEMPT**
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 $29,700.00, for annual support, membership fees, and materials for Gaming Concepts and High School Esports League.

Explanation: BID EXEMPT

Tabulation:
Generation Esports **$29,700.00 BE**

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

Reason for Purchase: Annual support and membership fees for Generation Esports 2023-2024

4. **PBX AND WIDE AREA NETWORK BACKBONE MAINTENANCE & SUPPORT - ANNUAL** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended NEC Corporation of America (Irving, TX), in the amount of $600,000.00, be approved for PBX and Wide Area Network Backbone maintenance and support for all attendance and administrative centers. The contract term is July 1, 2024 to June 30, 2025.

Explanation: This is an extension of the original contract.

Tabulation:
NEC Corporation of America **$600,000.00 BE**

Funding Year and Funding: 2023-2024 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.

5. BOBCAT BOX BLADE KIT
Responsible party as indicated in the summary: Luke Newman **IACP**

Recommendation:
It is recommended that Clark Equipment Company dba Bobcat Company (West Fargo, ND) in the amount of $22,536.96, be approved for the purchase of the Bobcat Box Blade Kit.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Kansas NASPO Construction – SW192
Clark Equipment Company dba Bobcat Company $22,536.96 IACP

Funding Year and Funding: 2022-2023 **Capital Outlay**

Reason for Purchase: This equipment will primarily be utilized by Site Maintenance to create positive drainage away from buildings and playgrounds

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

Recommendation:
It is recommended the State of Kansas Contract #47258 & NASPO Contract #AR233 to ConvergeOne (Overland Park, KS), and 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 #47258
NASPO ValuePoint NVP #AR233
ConvergeOne
NASPO ValuePoint NVP #AR233)
Technology Group Solutions, LLC

Funding Year and Funding: 2023-2024 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. COPY MACHINES FOR DISTRICT SITES - ANNUAL **IACP**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended OMNIA Contract #FI-R0251-18 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:
OMNIA Contract FI-R0251-18
Canon Solutions America **$650,000.00 IACP**

Funding Year and Funding: 2023-2024 Capital Outlay/Supplemental General

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

8. HEPA AIR PURIFIERS AND FILTERS FOR HEALTH ROOMS **IACP**
Responsible party as indicated in the summary: Vince Evans

Recommendation:
It is recommended the Omnia Partners Cooperative Contract #3341 with Trane US (Wichita, KS), in the amount not to exceed $90,000.00 be approved for the purchase of five years of HEPA air purifiers and replacement filter kits for District health rooms.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Omnia Partners Cooperative Contract #3341 **$90,000.00** **IACP**
Trane US

Funding Year and Funding: 2022-2023 KDHE Grant Funds

Reason for Purchase: HEPA air purifiers and replacement filter kits will decrease the spread of communicable diseases, illnesses, and the impact of allergens in the health room environment for students and staff.

9. HUSTLER MOWERS **IACP**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the Sourcewell Contract #031121-THE awarded to Hustler Turf Equipment (Hesston, KS) be approved in the amount of $41,017.00, for the purchase of two (2) Hustler Mowers.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Sourcewell Contract #031121-HTE
Hustler Turf Equipment **$41,017.00 IACP**

Funding Year and Funding: 2022-2023 Capital Outlay

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

10. NUTRITION SERVICES ENTERPRISE RESOURCE PLANNING SOFTWARE - ANNUAL **IACP**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the TIPS Cooperative Contract# 210903 awarded to LINQ dba Titan School Solutions (Irvine, CA), in the amount of $150,000.00, be approved for enterprise resourcing planning (ERP) software to be used by Nutrition Services.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
TIPS Cooperative Contract# 210903
LINQ dba Titan School Solutions **$150,000.00 IACP**

Funding Year and Funding: 2023-2024 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.

11. SMART SENSE FOOD THERMOMETERS ANNUAL MONITORING - ANNUAL IACP
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the Choice Partners Contract 21/031KN-57 to Digi International Inc. (Hopkins, MN) in the amount of $25,000.00, be approved for annual license subscriptions for Smart Sense Food Thermometers and Annual Monitoring. The contract term is July 1, 2022, through June 15, 2023 with 2, 1 year renewal options.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Choice Partners Contract 21/031KN-57
DIGI International $25,000.00 IACP

Funding Year and Funding: 2023-2024 Nutrition Services Fund

Reason for Purchase: The Nutrition Services Department uses this web-based system to monitor food temperatures in real time at FPC and the schools. This is an annual subscription.

12. STORAGE AREA NETWORK (SAN) PRODUCTS & SUPPORT SERVICES – ANNUAL IACP
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: 2023-2024 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.

13. WELCH ALLYN MACROVIEW PLUS LED OTOSCOPE IACP
Responsible party as indicated in the summary: Vince Evans/Kimber Kasitz

Recommendation:
It is recommended the TIPS Cooperative Contract# 200804 awarded to School Nurse Supply (St. Charles, IL), in the amount of $55,425.00, be approved for the purchase of 75 Otoscopes.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
TIPS Cooperative Contract# 200804
School Nurse Supply **$55,425.00 IACP**

Funding Year and Funding: 2022-2023 Supplemental Funds

Reason for Purchase: The Welch Allyn Otoscopes will be utilized to assess students' ears & eyes during hearing and vision screenings. Additionally, the otoscopes can used to assess the nasal passage, mouth and throat of students and staff who are ill.

14. 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 $57,000.00, for AESOP Substitute Placement Program subscription and ongoing software licensing fees. The contract term is from July 1, 2023 through June 30, 2024.

Explanation: Master Control

Tabulation:
Frontline Technologies Group, LLC. **$57,000.00 MC**

Funding Year and Funding: 2023-2024 Capital Outlay/Supplemental General

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

15. FACILITY MANAGEMENT SOFTWARE - ANNUAL **MASTER CONTROL**
Responsible party as indicated in the summary: Luke Newman/Rob Dickson

Recommendation:
Per BOE policy 3304, it is reported payment will be made to Llama (Austin, TX), in the amount not to exceed $203,000.00, for Tririga facility management software, the District's work order system.

Explanation: Master Control

Tabulation:
Llama **$203,000.00 MC**

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

Reason for Purchase: Llama will provide licensing, support, and an upgrade to Tririga annually.

16. 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 $1,500,000.00, be approved for fiber, internet, local access, and telecom services used by the IST Department throughout the District.

Explanation: Master Control

Tabulation:
Cox Communications Kansas, LLC **$1,500,000.00 MC**

Funding Year and Funding: 2023-2024 Capital Outlay/Supplemental General

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

17. 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.

Explanation: Master Control

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

Funding Year and Funding: 2023-2024 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.

18. 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 to Microsoft Corporation (Washington, DC), in the amount of $150,000.00 for Microsoft Premier Services for end-to-end support solutions.

Explanation: Master Control

Tabulation:
Microsoft Corporation **$150,000.00 MC**

Funding Year and Funding: 2023-2024 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.

19. 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 $101,000.00, for annual support and maintenance of My Learning Plan Software.

Explanation: Master Control

Tabulation:
Frontline Technologies Group, LLC **$101,000.00 MC**

Funding Year and Funding: 2023-2024 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.

20. ONESOURCE SOFTWARE - ANNUAL **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
Per BOE policy 3304, it is recommended payment be made to Horizon Software International (Duluth, GA), in the amount not to exceed of $45,000.00 for *OneSource* software.

Explanation: Master Control

Tabulation:
Horizon Software International **$45,000.00 MC**

Funding Year and Funding: 2023-2024 Nutrition Services Fund

Reason for Purchase: OneSource software is used to inventory food/supply items at sites and Food Production Center, menu planning and nutrient analysis, meal ordering and production.

21. SEESAW LEARNING **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per policy 3304, it is reported payment will be made to SeeSaw Learning (San Francisco, CA) in the amount not to exceed $125,000.00 for availability of SeeSaw from Pre-K to grade 5 through 2023. The license term is July 1, 2023, through June 30, 2024.

Explanation: Master Control

Tabulation:
SeeSaw Learning **$125,000.00 MC**

Funding Year and Funding: 2023-2024 Capital Outlay/Supplemental General

Reason for Purchase: This communication tool for teachers to collaborate lesson plans throughout the District necessary due to the increase of virtual and remote learning environments.

22. UPS REPLACEMENT AT DATA CENTER **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended a payment not to exceed $190,000.00 will be made to ConvergeOne (Overland Park, KS) for the purchase of UPS replacements to be installed at the Data Center.

Explanation: Master Control
CO62518 – Cooperating school Districts of Greater Kansas City Area IT Contract

Tabulation:
ConvergeOne **$190,000.00 MC**

Funding Year and Funding: 2022-2023 Supplemental General Fund

Reason for Purchase: This uninterruptible power supply (UPS) provides an electrical backup and power conditioning system for all IST based network and server systems, as well as District-wide internet access. This system keeps electricity up for our critical systems in the event of power outages and unhealthy electrical conditions. It will replace an end-of-life product that we're no longer able to acquire parts for or maintain.

23. FOOD – MARCH 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 $507,477.05. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$507,477.05 MC**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

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

24. FUEL REPORT – JANUARY, FEBRUARY, MARCH 2023 **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 $826,787.40. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$826,787.40 MC**

Funding Year and Funding: 2022-2023 General, Transportation & Special Ed Funds

Reason for Purchase: Transportation, Special Ed, and Facilities purchase fuel to be used for buses and District vehicles.

25. SUPPLY WAREHOUSE STOCK – MARCH 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 $63,432.44 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment C **$63,432.44 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.

Request for Purchasing Approval
Supplies $20,000.00 and above
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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. Combination Oven – Correction	$200.00	Fabian Armendariz
2. Freshservice – IST Helpdesk Solution/Device Asset Manager	$115,000.00	Rob Dickson
3. Generation eSports	$29,700.00	Rob Dickson
4. PBX and Wide Area Network Backbone Maintenance & Support – Annual	$600,000.00	Rob Dickson
5. Bobcat Box Blade Kit	$22,536.96	Luke Newman
6. Cisco Networking Equipment, Security, & Services – Annual	$5,200,000.00	Rob Dickson
7. Copy Machines – Annual	$650,000.00	Rob Dickson
8. HEPA Air Purifiers and Filters for Health Rooms	$90,000.00	Vince Evans/ Kimber Kasitz
9. Hustler Mowers	$41,017.00	Luke Newman
10. Nutrition Services Enterprise Resource Planning Software – Annual	$150,000.00	Fabian Armendariz
11. Smart Sense Food Thermometers Annual Monitoring – Annual	$25,000.00	Fabian Armendariz
12. Storage Area Network (SAN) Products & Support Services	$800,000.00	Rob Dickson
13. Welch Allyn Macroview Plus LED Otoscopes	$55,425.00	Vince Evans/Kimber Kasitz
14. AESOP Substitute Placement Program – Annual	$57,000.00	Rob Dickson
15. Facility Management Software	$203,000.00	Luke Newman/Rob Dickson
16. Fiber, Internet, Local Access & Telecom Services – Annual	$1,500,000.00	Rob Dickson
17. Hall Pass – Annual	$45,000.00	Rob Dickson
18. Microsoft Premier Support – Annual	$150,000.00	Rob Dickson
19. My Learning Plan Maintenance & Support – Annual	$101,000.00	Rob Dickson
20. Onesource Software – Annual	$45,000.00	Fabian Armendariz
21. SeeSaw Learning	$125,000.00	Rob Dickson
22. UPS Replacement at Data Center	$190,000.00	Rob Dickson
23. Food - March 2023	$507,477.05	Fabian Armendariz
24. Fuel – January, February, March 2023	$826,787,40	Fabian Armendariz
25. Supply Warehouse Stock – March 2023	$63,432.44	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 2023

Order	Date	Supplier	Item Description	Amount
WPS2310311	3/1/2023	LIBERTY FRUIT CO INC	Fresh Produce	$ 50,893.56
WPS2310357	3/1/2023	BEN E KEITH COMPANY	Misc food and supplies	$ 1,581.28
WPS2310359	3/1/2023	F & A FOOD SALES INC	Misc food	$ 774.00
WPS2310398	3/2/2023	BEN E KEITH COMPANY	NS1004- Beef, sausage, smoked link 10#, Cloverdale 131830	$ 3,348.00
WPS2310409	3/2/2023	F & A FOOD SALES INC	NS6390 - DRESSING, SALAD, MAYO-TYPE, PORTION PACK, 9-12 GRAMS EACH, 200CT/CS	$ 775.00
WPS2310410	3/2/2023	BEN E KEITH COMPANY	NS5950 - SOUR CREAM, FAT FREE, PORTION PAK, 1 oz package,	$ 355.50
WPS2310411	3/2/2023	F & A FOOD SALES INC	NS5846 - Milk, Soy or Pea, 1/2 pint, Vanilla flavored	$ 2,040.00
WPS2310412	3/2/2023	F & A FOOD SALES INC	NS5710 - CHEESE, PROCESSED AMERICAN, SLICED, YELLOW COLOR, REFRIGERATED NOT FROZEN	$ 2,445.00
WPS2310413	3/2/2023	BEN E KEITH COMPANY	NS4980 - Croutons, Garlic Cheese, 10lb case	$ 615.94
WPS2310414	3/2/2023	F & A FOOD SALES INC	NS6630 - Garlic Powder, 6lb container	$ 846.00
WPS2310415	3/2/2023	BEN E KEITH COMPANY	NS6615 - CHILI POWDER, U. S. 6pound, BULK, Moderately hot flavor	$ 497.52
WPS2310416	3/2/2023	F & A FOOD SALES INC	NS6615 - CHILI POWDER, US, 18oz container, Moderately hot flavor	$ 165.00
WPS2310417	3/2/2023	BEN E KEITH COMPANY	NS6650 - Pepper Black, 20oz container	$ 115.92
WPS2310418	3/2/2023	BEN E KEITH COMPANY	NS6634 - Spice, Garlic & Herb	$ 1,171.56
WPS2310419	3/2/2023	BEN E KEITH COMPANY	NS6602 - Pan Spray	$ -
WPS2310421	3/2/2023	BEN E KEITH COMPANY	NS6725 - Paprika, 16 ounce container	$ 91.08
WPS2310423	3/2/2023	F & A FOOD SALES INC	NS6620 - Cumin Ground, 16oz container	$ 302.40
WPS2310492	3/3/2023	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, 48ct/cs	$ 4,752.00
WPS2310493	3/3/2023	F & A FOOD SALES INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1000ct/cs	$ 4,730.04
WPS2310494	3/3/2023	RYADD LLC	A la carte dessert	$ 775.20
WPS2310495	3/3/2023	LIBERTY FRUIT CO INC	Fresh Produce	$ 42,353.79
WPS2310544	3/3/2023	F & A FOOD SALES INC	NS6480 - SYRUP, TABLE, PORTION PACK, 100ct/cs	$ 4,977.60
WPS2310635	3/6/2023	BEN E KEITH COMPANY	Misc chips	$ 15,627.00
WPS2310681	3/7/2023	BEN E KEITH COMPANY	MIsc food	$ 6,650.89

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WPS2310764	3/7/2023	F & A FOOD SALES INC	NS6602 Pan Spray, 6/17oz	$	127.80
WPS2310832	3/8/2023	F & A FOOD SALES INC	Misc food	$	386.10
WPS2311094	3/20/2023	BEN E KEITH COMPANY	Misc food	$	1,759.08
WPS2311095	3/20/2023	LIBERTY FRUIT CO INC	Fresh Produce	$	31,246.99
WPS2311192	3/21/2023	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$	22,243.20
WPS2311194	3/21/2023	EMPORIA WHOLESALE COFFEE CO	NS6678 - GRAVY MIX, DRY, POULTRY FLAVORED, LOW SODIUM, INSTANT	$	794.00
WPS2311207	3/21/2023	BEN E KEITH COMPANY	Misc chips	$	12,801.78
WPS2311229	3/21/2023	F & A FOOD SALES INC	NS5980 - Yogurt, Vanilla, Lowfat, 6/64oz pouch/cs	$	4,953.60
WPS2311230	3/21/2023	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, 48ct/cs	$	6,336.00
WPS2311237	3/21/2023	LAND O' LAKES INC	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/cs	$	43,481.60
WPS2311238	3/21/2023	F & A FOOD SALES INC	NS5705 - CHEESE, PEPPER JACK, SLICED, 120ct cs	$	1,467.00
WPS2311239	3/21/2023	EMPORIA WHOLESALE COFFEE CO	NS2820 - PICKLES, PROCESSED DILL SLICES, 1/8 INCH THICK, SMOOTH OR CRINKLE CUT, Crisp	$	984.60
WPS2311241	3/21/2023	BEN E KEITH COMPANY	NS2815 - Peppers, Banana, Sliced, Mild, Gallon	$	1,600.80
WPS2311242	3/21/2023	BEN E KEITH COMPANY	NS6477 - Sauce, Buffalo, Hot, Gallon, (Use Franks Buffalo Sauce Only) (Recipe Item)	$	2,623.68
WPS2311243	3/21/2023	EMPORIA WHOLESALE COFFEE CO	NS6300 - SAUCE, BARBEQUE, 4/1 GALLON/CASE – PLASTIC ONLY. Mild flavor	$	1,723.68
WPS2311244	3/21/2023	BEN E KEITH COMPANY	NS5780 - CHEESE, PARMESAN, GRATED	$	998.25
WPS2311245	3/21/2023	F & A FOOD SALES INC	NS6675 - GRAVY MIX, DRY, WHITE, COUNTRY STYLE, INSTANT. 6/1.5lb	$	925.00
WPS2311246	3/21/2023	F & A FOOD SALES INC	NS6470 - SAUCE, SWEET AND SOUR, PORTION PACK, 1-OUNCE PORTION	$	115.50
WPS2311300	3/22/2023	BEN E KEITH COMPANY	NS6381 - Dressing, Italian, Portion Pack, Minimum 12 gram package, No Trans Fat, Shelf life of 6 months; Americana; 1603760799	$	336.00
WPS2311401	3/22/2023	F & A FOOD SALES INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1000ct/cs	$	4,730.04
WPS2311619	3/24/2023	BEN E KEITH COMPANY	NS4980 - Croutons, Garlic Cheese, 10lb case; Ellington, 74650	$	669.50
WPS2311648	3/24/2023	LIBERTY FRUIT CO INC	Fresh Produce	$	58,289.27
WPS2311657	3/24/2023	F & A FOOD SALES INC	NS1670-Sausage Patty; Jones Dairy Farms 018753 107ct/1.43oz/cs	$	2,536.00

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WPS2311693	3/27/2023	BEN E KEITH COMPANY	NS5540 - SPORTS DRINK, 24ct/20oz/cs	$ 916.50
WPS2311704	3/27/2023	F & A FOOD SALES INC	NS1176 - Chicken Chunk, breaded, dill flavor	$ 1,536.00
WPS2311714	3/27/2023	F & A FOOD SALES INC	NS5590 - WATER, FLAVORED, CARBONATED, 12ct/cs	$ 964.00
WPS2311716	3/27/2023	Menu Maker Foods Inc	Misc cereal	$ 32,154.30
WPS2311810	3/28/2023	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/cs	$ 1,740.00
WPS2311853	3/28/2023	EMPORIA WHOLESALE COFFEE CO	NS6370 - Dressing, Caesar - Otts; 4142301386	$ 466.30
WPS2311855	3/28/2023	BEN E KEITH COMPANY	NS5950 - SOUR CREAM, FAT FREE, PORTION PAK, 1 oz package - Daisy - IDP100	$ 592.50
WPS2311856	3/28/2023	BEN E KEITH COMPANY	NS2995 - TOMATOES, DICED, PEELED, CANNED, 6/no.10/CS. To be packed to U.S. Grade B Standard. To be packed in tomato juice., Red Gold, REDBQ9B	$ 1,434.72
WPS2311857	3/28/2023	BEN E KEITH COMPANY	NS6741 - Salt, Seasoned, 5lb container; Mcormick, 900018589	$ 289.80
WPS2311860	3/28/2023	BEN E KEITH COMPANY	Misc chips	$ 10,980.48
WPS2311894	3/28/2023	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$ 22,243.20
WPS2311906	3/28/2023	BEN E KEITH COMPANY	NS5780 - CHEESE, PARMESAN, GRATED; Bellacibo; 6866	$ 798.60
WPS2311979	3/29/2023	Menu Maker Foods Inc	Misc food	$ 7,460.00
WPS2312086	3/30/2023	BEN E KEITH COMPANY	NS1810 - TURKEY, SMOKED, SLICED, REFRIGERATED, 6/2lb/cs	$ 8,368.00
WPS2312115	3/30/2023	BEN E KEITH COMPANY	Misc food and supplies	$ 8,422.25
WPS2312116	3/30/2023	LIBERTY FRUIT CO INC	Fresh Produce	$ 62,096.65
			Total	$ 507,477.05

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Attachment B
Monthly Fuel Report
January, February, March
2023

Supplier	Order	Creation Date	Total Amount
MID KANSAS COOPERATIVE ASSOCIATION	WPS2307077	01/03/2023 9:56 t	21,043.32
MID KANSAS COOPERATIVE ASSOCIATION	WPS2307086	01/03/2023 13:43 t	22,041.25
MID KANSAS COOPERATIVE ASSOCIATION	WPS2307089	01/03/2023 13:57 t	22,341.72
HAMPEL OIL DISTRIBUTORS INC	WPS2308081	01/23/2023 10:11 t	25,666.76
MID KANSAS COOPERATIVE ASSOCIATION	WPS2308212	01/24/2023 13:23 t	25,161.52
MID KANSAS COOPERATIVE ASSOCIATION	WPS2308214	01/24/2023 13:47 t	24,416.62
MID KANSAS COOPERATIVE ASSOCIATION	WPS2308219	01/24/2023 14:24 t	22,683.80
MID KANSAS COOPERATIVE ASSOCIATION	WPS2308220	01/24/2023 14:27 t	23,382.39
MID KANSAS COOPERATIVE ASSOCIATION	WPS2308223	01/24/2023 14:35 t	24,096.30
MID KANSAS COOPERATIVE ASSOCIATION	WPS2308465	01/27/2023 10:40 t	24,791.96
MID KANSAS COOPERATIVE ASSOCIATION	WPS2308466	01/27/2023 10:47 t	25,495.44
MID KANSAS COOPERATIVE ASSOCIATION	WPS2308467	01/27/2023 10:49 t	26,120.78
MID KANSAS COOPERATIVE ASSOCIATION	WPS2308797	02/03/2023 7:31 t	27,230.25
MID KANSAS COOPERATIVE ASSOCIATION	WPS2308803	02/03/2023 8:08 t	26,296.69
MID KANSAS COOPERATIVE ASSOCIATION	WPS2308805	02/03/2023 8:12 t	26,377.71
MID KANSAS COOPERATIVE ASSOCIATION	WPS2309522	02/14/2023 14:32 t	25,511.04
MID KANSAS COOPERATIVE ASSOCIATION	WPS2309523	02/14/2023 14:36 t	25,525.91
MID KANSAS COOPERATIVE ASSOCIATION	WPS2309525	02/14/2023 14:40 t	24,862.37
MID KANSAS COOPERATIVE ASSOCIATION	WPS2309526	02/14/2023 14:43 t	24,636.50
MID KANSAS COOPERATIVE ASSOCIATION	WPS2310102	02/27/2023 7:35 t	24,577.70
MID KANSAS COOPERATIVE ASSOCIATION	WPS2310103	02/27/2023 7:42 t	24,285.61
MID KANSAS COOPERATIVE ASSOCIATION	WPS2310105	02/27/2023 7:45 t	24,339.99
MID KANSAS COOPERATIVE ASSOCIATION	WPS2310106	02/27/2023 7:48 t	24,303.39
MID KANSAS COOPERATIVE ASSOCIATION	WPS2310381	03/02/2023 7:01 t	23,383.75
MID KANSAS COOPERATIVE ASSOCIATION	WPS2310382	03/02/2023 7:05 t	23,631.09
MID KANSAS COOPERATIVE ASSOCIATION	WPS2310383	03/02/2023 7:07 t	22,772.99
MID KANSAS COOPERATIVE ASSOCIATION	WPS2310384	03/02/2023 7:13 t	23,892.99
MID KANSAS COOPERATIVE ASSOCIATION	WPS2310385	03/02/2023 7:15 t	23,972.33
MID KANSAS COOPERATIVE ASSOCIATION	WPS2310788	03/08/2023 7:39 t	24,017.03
MID KANSAS COOPERATIVE ASSOCIATION	WPS2310790	03/08/2023 7:42 t	23,334.35
MID KANSAS COOPERATIVE ASSOCIATION	WPS2311323	03/22/2023 8:40 t	23,776.56
MID KANSAS COOPERATIVE ASSOCIATION	WPS2311324	03/22/2023 8:43 t	24,806.97
MID KANSAS COOPERATIVE ASSOCIATION	WPS2311325	03/22/2023 8:45 t	23,919.29
MID KANSAS COOPERATIVE ASSOCIATION	WPS2311417	03/22/2023 13:21 t	24,091.05
Total			**$826,787.40**

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Attachment C
Supply Warehouse – March 2023

Purchase Order	Date	Supplier	Item Description	Amount
WPS2310389	3/2/2023	DANIKSCO BUSINESS SOLUTIONS LLC	Cup, Wax coated paper cup, 5 oz., suitable for cold beverages, rigid with flat bottom, packaged 100/box or sleeve; equivalent to "Dart R53-J8000"	$ 1,868.40
WPS2310390	3/2/2023	NASHVILLE MEDICAL & EMS PRODUCTS INC	Eyewash solution, 4 oz., single-use bottle; sterile isotonic buffered saline solution, for flushing and rinsing particles from eyes, safety sealed	$ 75.24
WPS2310390		NASHVILLE MEDICAL & EMS PRODUCTS INC	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	$ 352.56
WPS2310391	3/2/2023	BRADY INDUSTRIES OF KANSAS LLC	Nitrile Exam Gloves, (Medium), Powder-Free 100-150/Box, beaded cuff, latex free, approximately 4 mil. thickness, ambidextrous, medical grade	$ 2,672.00
WPS2310392	3/2/2023	Performance Health Holdings, inc	Pillowcase, disposable paper, 100 per box/package, standard sizing- approximately: 21" x 30", highly absorbent for protection from fluids	$ 257.28
WPS2310400	3/2/2023	FASTENAL COMPANY	Battery, AAA, Duracell Procell	$ 756.00
WPS2310400		FASTENAL COMPANY	Battery, Size AA, Duracell Procell	$ 672.00
WPS2310400		FASTENAL COMPANY	Battery, Size C, Duracell Procell	$ 328.32
WPS2310400		FASTENAL COMPANY	Battery, size D, Duracell Procell	$ 745.20
WPS2310400		FASTENAL COMPANY	Broom, Nylon Fiber, Angler, Light weight	$ 277.92
WPS2310400		FASTENAL COMPANY	Sweep, floor, 50 lb. drum	$ 152.32
WPS2310401	3/2/2023	VERITIV OPERATING COMPANY	Foam Cup, White, 6oz., sold by carton, 1000/ctn	$ 3,102.00
WPS2310402	3/2/2023	Waxie's Enterprises LLC	Bag, Vacuum, Pro team Upright,1500XP Prolux & Electrolux, Type U # 103483, Pkg of 10	$ 805.00
WPS2310402		Waxie's Enterprises LLC	Head, wet mop, Rubbermaid SKU: FGA25306WH00 **ONLY**, 24oz Web Foot Blend Shrinkless Wet Mop, 5" Universal Headband, White	$ 4,817.28
WPS2310402		Waxie's Enterprises LLC	Pad, 12" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100" ONLY	$ 244.00
WPS2310402		Waxie's Enterprises LLC	Swab, Toilet bowl mop, white handle, bowl cleaner	$ 213.00
WPS2311197	3/21/2023	ENVISION	Liner, Small, 16 Gallon, .7 mil, 250 per box, #P3320ZXC	$ 14,968.80
WPS2311274	3/21/2023	SCHAMMERHORN INC	Roller, Shade, Wooden, 46 1/4" x 1'	$ 1,210.00
WPS2311276	3/21/2023	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	$ 16,693.60
WPS2311276		Mohawk Carpet Distribution LLC	Tabs, for carpet tile, Flexloc, 150 yards per box - Price Break at 251+ Boxes	$ 1,107.30
WPS2311282	3/21/2023	PRATT (LOVE BOX), LLC	Cardboard, 4' X 8' sheets, single wall, ***NOT USED FOR FLOOR COVERING***	$ 222.09

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WPS2311757	3/27/2023	MIDLAND PAPER COMPANY	Paper, 17 1/2 x 22 1/2, 2 part carbonless, NCR or Excell brands only, 20# heavyweight	$ 2,166.65
WPS2311757		MIDLAND PAPER COMPANY	Paper, Bristol White, 23" x 35", 67#, 90 Brightness, 750 sheets/Carton	$ 1,598.16
WPS2311757		MIDLAND PAPER COMPANY	Paper, bristol, goldenrod, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 469.80
WPS2311758	3/27/2023	VERITIV OPERATING COMPANY	Paper, bond, canary, 8 1/2"x11", 500 sheets/ream	$ 826.80
WPS2311910	3/28/2023	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)	$ 4,400.00
WPS2312088	3/30/2023	VERITIV OPERATING COMPANY	Plate, paper, 100/pkg., 9"	$ 353.76
WPS2312088		VERITIV OPERATING COMPANY	Plate, paper, 6 inch, 100/pkg	$ 55.20
WPS2312124	3/30/2023	BRADY INDUSTRIES OF KANSAS LLC	Defoamer for carpet extraction cleaner, bubble buster, gallon	$ 2,021.76
			TOTAL	$ 63,432.44

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