Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: May 22, 2023

1. **BRIGHTTHINKER – EDUCATION IMAGINE ACADEMY** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve an agreement to implement an online curriculum with BrightThinker (Lewisville, Texas) not to exceed $40,000.00.

Explanation: Bid Exempt

Tabulation:
BrightThinker **$40,000.00 BE**

Funding Year and Funding: 2022-2023 Supplemental General Funds

Reason for Purchase: BrightThinker is requested for K-8 online virtual curriculum, replacing Summit Learning and K-3 curriculum for Education Imagine Academy. It is aligned to the common core standards and is now aligned to the Kansas standards by certified USD 259 teachers. Any additional standards Kansas requires are written and added to the online content curriculum by USD 259 teachers. This would also be a cost savings compared to the program and the cost of materials required by Summit Learning.

2. **DAYMARK SOLUTIONS – ANNUAL SERVICE CONTRACT** **BID EXEMPT**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended that the annual service provided by Daymark Solutions (Overland Park, KS) in the amount of $21,287.00, be approved for the student photo ID system annual service contract.

Explanation: Bid Exempt

Tabulation:
Daymark Solutions **$21,287.00 BE**

Funding Year and Funding: 2023-2024 Supplemental General Funds

Reason for Purchase: This is for the annual service contract to pick up and perform maintenance for the various sites that use Daymark Solutions for Student ID Badges.

3. **E-RATE MANAGEMENT SERVICES - ANNUAL** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve the selection of E-Rate Elite Services, Inc. (Owings Mills, MD), in the amount not to exceed $75,000.00 for the E-Rate and Emergency Connectivity Fund application processing and consulting.

Explanation: Bid Exempt

Tabulation:
E-Rate Elite Services Inc. **$75,000.00 BE**

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

Reason for Purchase: E-Rate Elite will assist the District with the E-Rate Application Process, including training, monitoring and evaluation with a focus on program compliance to maximize commitments and reimbursements.

4. **MICROSOFT IMAGINE ACADEMY - ANNUAL** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve payment to be made to NCCE (Coeur d'Alene, ID) for onsite support, coaching, and ongoing virtual support in an amount not to exceed $58,000.00. The contract term is July 1, 2023, through June 30, 2024.

Explanation: Bid Exempt

Tabulation:
Microsoft Corporation **$58,000.00 BE**

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

Reason for Purchase: Microsoft Imagine Academy training is designed for all high schools including Education Imagine Academy and students with an emphasis in courses centered on computer science.

5. **MULTI FACTOR AUTHENTICATION - ANNUAL** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve payment to be made to Appsian (Dallas, TX), in the amount of $32,000.00 for Appsian data security platform.

Explanation: Bid Exempt

Tabulation:
Appsian **$32,000.00 BE**

Funding Year and Funding: 2023-2024 Capital Outlay Fund and Supplemental General Funds

Reason for Purchase: As online threats continue to increase, multi factor authentication is needed to ensure our safety and security with data such as PeopleSoft. Appsian allows us to natively integrate our existing Single Sign-On and Multi-Factor Authentication through Azure AD with PeopleSoft.

6. **SNAP SOFTWARE** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve a payment not to exceed $73,000 to Professional Software for Nurses, Inc. (Amherst, New Hampshire) for the upgrade to cloud services for SNAP and annual renewal of SNAP software.

Explanation: Bid Exempt

Tabulation:
Professional Software for Nurses, Inc. **$73,000.00 BE**

Funding Year and Funding: 2023-2024 Capital Outlay Fund and Supplemental General Funds

Reason for Purchase: Wichita Public Schools Students' health data is of paramount importance. The private cloud service will deliver all the agility, scalability and efficiency needed while also providing greater levels of control and security, making it ideal for our large district which must comply with strict regulations and governance obligations regarding student health data. The cloud service follows the data security practices recognized by the SSAE 16 security protocol. The high-level encryption methods render data unreadable if a security breach were to occur. They maintain full FERPA and HIPAA compliance, ensuring that data remain secure and always protected.

7. **DESIGN & HOSTING SERVICES, ALLY, & PARENT LINK - ANNUAL** **IACP**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the TIPS Contract # 220701 with Finalsite (Glastonbury, CT) in the amount not to exceed $307,000.00, be approved for hosting, support and maintenance of the web and portal site of the Wichita Public School's website. The contract term is July 1, 2023, through June 30, 2024.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
TIPS CONTRACT 220701 (*valid through 9/20/2025*)
Finalsite (formally: Blackboard Schoolwires) **$307,000.00 MC**

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

Reason for Purchase: Blackboard Schoolwires is the current provider of web services to USD 259.

8. **CERTIFIED EVALUATION TOOL - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson/Sean Hudspeth

Recommendation:
Per BOE policy 3304, it is recommended Learning Sciences International (West Palm Beach, FL) in the amount not to exceed $187,000.00, be approved for the annual software licensing, support and maintenance for the Marzano Certified iObservation tool and library. The package includes software user license and access, workshops, professional development, and training materials.

Explanation: Master Control

Tabulation:
Learning Sciences International **$187,000.00 MC**

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

Reason for Purchase: The Marzano iObservation tool and library are to be used by the district for the evaluation and observation of certified buildings and district staff as per Kansas State Statute.

9. **DESTINY LIBRARY SYSTEM MAINTENANCE & SUPPORT - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, payment will be made to Follett School Solutions, Inc. (Chicago, IL), in the amount of $200,000.00, for annual support and maintenance of Destiny Library, Textbook, and Asset Systems software.

Explanation: Master Control

Tabulation:
Follett School Solutions, Inc. **$200,000.00 MC**

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

Reason for Purchase: This is for annual maintenance and support of Destiny Library, Textbook, and Asset System software used by the district's libraries.

10. **EDULOG SUPPORT & MAINTENANCE – ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE policy 3304, payment will be made to Education Logistics (Edulog) (Missoula, MT) in the amount of $100,000.00 for support and maintenance of Edulog software. The contract term is from July 1, 2023, through June 30, 2024.

Explanation: Master Control

Tabulation:
Education Logistics **$100,000.00 MC**

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

Reason for Purchase: Edulog is used by Transportation to assist in the routing of buses. This includes WebQuery (WPS School Finder), Edutracker (GPS integration with scheduling software), Web School Assistance which allows schools to have access to their bus information electronically.

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

Recommendation:
It is recommended the Board approve Sentinel Software (Beverly Hills, CA) for the purchase of Sentinel Software application in an amount not to exceed $30,000.00. This amount includes the software, installation, configuration, licenses, and training in the use of the Sentinel Software application.

Explanation: Master Control

Tabulation:
Sentinel Software Products **$30,000.00 MC**

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

Reason for Purchase: Significant research was conducted to identify a software product to use with PeopleSoft software to assist staff in reworking PeopleSoft security to be more role based. We will implement a role-based model to make changes in security when employees change positions. This model has been used very successfully for the past five years in Synergy (Student Management System).

12. **SMART NOTEBOOK SOFTWARE - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per Board Policy 3304, it is reported payment will be made to Kansas City Audio-Visual (Kansas City, MO) in the amount not to exceed $65,000.00 for the SMART Notebook software to be used with the District's SMART Boards.

Explanation: Master Control

Tabulation:
Kansas City Audio-Visual **$65,000.00 MC**

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

Reason for Purchase: SMART Notebook is software that allows teachers and administrators to access and store lesson-based data. It is then accessed when using a SMARTboard.

13. **SUPPORT & MAINTENANCE FOR ORACLE SOFTWARE - 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 $485,000.00, for annual support and maintenance of Oracle Fusion, the district's ERP solution.

Explanation: Master Control

Tabulation:
DLT Solutions **$485,000.00 MC**

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

Reason for Purchase: Oracle is the District's Enterprise Resource Planning System (ERP). It requires periodic upgrades and maintenance, as well as annual licenses.

14. **SUPPORT & MAINTENANCE FOR PEOPLESOFT - 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 Oracle America, Inc (Redwood Shores, CA) in the amount of $560,000.00, for annual licenses of PeopleSoft, the district's human capital management (HCM) application.

Explanation: Master Control

Tabulation:
Oracle America, Inc. **$560,000.00 MC**

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

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

15. **SYNERGY SOFTWARE ENROLLMENT, MAINTENANCE, SUPPORT, & ENHANCEMENTS - 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 Edupoint Educational Systems, LLC (Mesa, AZ) in the amount of $500,000.00, for enrollment, annual support, maintenance, and enhancements of Synergy Student Information System Software.

Explanation: Master Control

Tabulation:
Edupoint Educational Systems, LLC **$500,000.00 MC**

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

Reason for Purchase: Synergy is the Student Applications System for USD259. This system supports all Student data including grades, state reporting and classroom scheduling.

16. **TIME CLOCK SOFTWARE SUPPORT - ANNUAL** **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
Per BOE Policy 3304, it is recommended Control Module, Inc. (Enfield, CT), in the amount of $225,000.00, be approved for the purchase of time clocks, software annual support, and maintenance. The contract term is December 1, 2023, through November 30, 2024.

Explanation: Master Control

Tabulation:
Control Module, Inc. **$225,000.00 MC**

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

Reason for Purchase: Time clocks and this software are used throughout the district for reporting employee recorded time to the payroll system.

17. **FOOD – APRIL 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 $456,264.35. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$456,264.35 MC**

Funding Year and Funding: 2022-2023 Nutrition Services Fund

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

18. **SUPPLY WAREHOUSE STOCK – APRIL 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 $336,963.97 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$336,963.97 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. BrightThinker – All High Schools including Education Imagine Academy	$40,000.00	Rob Dickson
2. Daymark Solutions – Annual Service Contract	$21,287.00	Fabian Armendariz
3. E-Rate Management Services – Annual	$75,000.00	Rob Dickson
4. Microsoft Imagine Academy	$58,000.00	Rob Dickson
5. Multi Factor Authentication	$32,000.00	Rob Dickson
6. Snap Software	$73,000.00	Rob Dickson
7. Design & Hosting Services, Ally, & Parent Link	$307,000.00	Rob Dickson
8. Certified Evaluation Tool – Annual	$187,000.00	Sean Hudspeth/Rob Dickson
9. Destiny Library System Maintenance & Support - Annual	$200,000.00	Rob Dickson
10. Edulog Support & Maintenance – Annual	$100,000.00	Rob Dickson
11. Sentinel Software – Annual	$30,000.00	Rob Dickson
12. Smart Notebook Software – Annual	$65,000.00	Rob Dickson
13. Support & Maintenance for Oracle Software – Annual	$485,000.00	Rob Dickson
14. Support & Maintenance for PeopleSoft – Annual	$560,000.00	Rob Dickson
15. Synergy Software Enrollment, Maintenance, Support, & Enhancements – Annual	$500,000.00	Rob Dickson
16. Time Clock Software Support – Annual	$225,000.00	Rob Dickson
17. Food – April 2023	$456,264.35	Fabian Armendariz
18. Supplies – April 2023	$336,963.97	Fabian Armendariz

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ATTACHMENT A

FOOD – APRIL 2023

Order	Date	Supplier	Item Description	Amount
WPS2312471	4/4/2023	BEN E KEITH COMPANY	Misc chips	$ 14,734.50
WPS2312516	4/4/2023	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$ 22,243.20
WPS2312615	4/5/2023	F & A FOOD SALES INC	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/cs	$ 2,784.00
WPS2312616	4/5/2023	F & A FOOD SALES INC	NS6348 - DRESSING, RANCH, PP, 200ct/cs	$ 5,940.00
WPS2312622	4/5/2023	Menu Maker Foods Inc	Misc cereal	$ 28,905.30
WPS2312670	4/6/2023	LIBERTY FRUIT CO INC	Fresh Produce	$ 48,573.22
WPS2312671	4/6/2023	BEN E KEITH COMPANY	Misc food	$ 4,204.03
WPS2312672	4/6/2023	F & A FOOD SALES INC	Misc food	$ 2,013.76
WPS2312673	4/6/2023	F & A FOOD SALES INC	NS6390 - DRESSING, SALAD, MAYO-TYPE, PORTION PACK, 9-12 GRAMS EACH, 200CT/CS; Kraft	$ 1,162.50
WPS2312736	4/7/2023	BEN E KEITH COMPANY	NS6381 - Dressing, Italian, Portion Pack, Minimum 12 gram package, No Trans Fat, Shelf life of 6 months; Americana	$ 336.00
WPS2312868	4/11/2023	BEN E KEITH COMPANY	Misc chips	$ 1,227.60
WPS2312939	4/11/2023	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, 48ct/cs	$ 6,684.00
WPS2313035	4/12/2023	LIBERTY FRUIT CO INC	Fresh Produce	$ 37,069.78
WPS2313081	4/13/2023	F & A FOOD SALES INC	NS3836 - PANCAKES, WHOLE GRAIN RICH, MAPLE FLAVORED, MINI, HEAT AND SERVE, INDIVIDUAL POUCHES, FROZEN - De Wafelbakkers 625 72ct/3oz/cs	$ 10,046.40
WPS2313130	4/13/2023	F & A FOOD SALES INC	NS1176 - CHICKEN CHUNK, BREADED, DILL FLAVOR, WHOLE GRAIN RICH, FULLY COOKED, FROZEN, Proview 64015	$ 18,684.00
WPS2313133	4/13/2023	BEN E KEITH COMPANY	Misc food	$ 1,685.76
WPS2313134	4/13/2023	F & A FOOD SALES INC	NS5733 - CHEESE, SHREDDED CHEDDAR, 4/5lb/cs	$ 5,198.00
WPS2313360	4/17/2023	Classic Delight LLC	NS1590 - SANDWICH, STUFFED, PEPPERONI, WHOLE GRAIN RICH; Tools For Schools- 600B	$ 9,572.00
WPS2313384	4/17/2023	F & A FOOD SALES INC	NS1550 – Pizza, Diced Pepperoni (Turkey/Beef), Individually wrapped in ovenable film; Tony's/Schwan's 78367; 72ct/cs	$ 10,062.50

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.

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WPS2313385	4/17/2023	F & A FOOD SALES INC	NS1480 – Pizza, Cheese, Round, Individually wrapped in ovenable film; Tony's/Schwan's 78366; 72ct/cs	$ 11,500.00
WPS2313618	4/18/2023	BEN E KEITH COMPANY	Misc chips	$ 13,968.60
WPS2313686	4/19/2023	BEN E KEITH COMPANY	Misc food	$ 7,414.79
WPS2313914	4/21/2023	LIBERTY FRUIT CO INC	Fresh Produce	$ 96,493.90
WPS2314136	4/25/2023	LIBERTY FRUIT CO INC	Fresh Produce	$ 9,324.36
WPS2314208	4/25/2023	BEN E KEITH COMPANY	Misc food	$ 3,468.31
WPS2314468	4/28/2023	LIBERTY FRUIT CO INC	Fresh Produce	$ 55,771.04
WPS2314486	4/28/2023	F & A FOOD SALES INC	NS5980 - Yogurt, Vanilla, Lowfat, 6/64oz pouch/cs	$ 4,953.60
WPS2314492	4/28/2023	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw. 40ct/4.23oz.	$ 22,243.20
			Total	$ 456,264.35

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ATTACHMENT B

Purchase Order	Date	Supplier	Item Description	Amount
WPS2312388	4/3/2023	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
WPS2312388		Waxie's Enterprises LLC	Tissue, facial cleansing, 2 ply, interfolded, 100/box, 36 boxes/case, Kleenex Brand #KCC21400	$ 6,065.28
WPS2312388		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	$ 23,772.35
WPS2312429	4/4/2023	DCC Propane, LLC	Propane, Gas, 33 lb Bottle, Crafts Only	$ 329.40
WPS2312430	4/4/2023	UNITED INDUSTRIES INC	Acid-Rite Tablets, Sodium Bisulfate Acid Tablets	$ 4,986.00
WPS2312430		UNITED INDUSTRIES INC	Calcium Hypochlorite Tablets, Accu-Tab #P023590	$ 4,872.00
WPS2312551	4/5/2023	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
WPS2312574	4/5/2023	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"	$ 420.00
WPS2312577	4/5/2023	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"	$ 2,128.50
WPS2312720	4/7/2023	APPLE COMPUTER INC	USB Cable, Apple Lighting 1 meter cable to charge Apple devices: "MFG#: MXLY2AM/A" ONLY	$ 3,800.00
WPS2312720		APPLE COMPUTER INC	USB Power Adapter, Apple 12W - USB-based power adapter to charge Apple devices: "MFG# MGN03AM/A - APPLE #A1401" ONLY	$ 3,800.00
WPS2312962	4/12/2023	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
WPS2312966	4/12/2023	ENVISION	Liner, large plastic can, refuse removal, 55 gallon, 100/box, TB-231746	$ 45,072.00
WPS2313005	4/12/2023	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
WPS2313132	4/13/2023	VERITIV OPERATING COMPANY	Paper, Multi-purpose, White, 8.5 X 11 inch, 20 lb., wrapped 500 sheets/ream, 10 reams/carton, Brightness 92 minimum; suitable for all copiers, offset presses, laser printers, etc.; from list of acceptable brands or buyer approved equivalent	$ 59,757.60
WPS2313167	4/13/2023	DANIKSCO BUSINESS SOLUTIONS LLC	Plunger, with handle and retractable lip	$ 79.20

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WPS2313167		DANIKSCO BUSINESS SOLUTIONS LLC	Sodium Hypochlorite 10%, 5 gal. pail	$	1,644.00
WPS2313168	4/13/2023	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"	$	1,029.12
WPS2313168		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, PERdiem General Purpose Cleaner with Hydrogen Peroxide, Colorless and Odorless, 2 x 84.5 oz./2.5 L J-Fill; "Diversey #95613252" ONLY	$	2,273.60
WPS2313168		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	$	11,154.00
WPS2313168		BRADY INDUSTRIES OF KANSAS LLC	Toilet Bowl Brush, plastic handle, 15" overall length; "RUBBERMAID FG631000" ONLY	$	93.60
WPS2313168		BRADY INDUSTRIES OF KANSAS LLC	Towel, paper, single fold, natural white or brown	$	7,920.64
WPS2313366	4/17/2023	ACCREDITED LOCK SUPPLY	Cabinet Lock, 1 3/16" Disc Tumbler Cylinder Cam Lock, Keyed alike #205, nickel finish, "National CompX C8053-C205A-14A" ONLY	$	236.40
WPS2313366		ACCREDITED LOCK SUPPLY	Padlock, corbin #95, 8687, keyed alike, 30 lock, keyway #CR-12-B130	$	2,028.00
WPS2313409	4/17/2023	School & Office Products of AR Inc	Polyvision, E3 Ceramic Steel Writing Surface, 4 x 8 Sheet, White 6100 High Gloss	$	8,590.00
WPS2313410	4/17/2023	SOUTHWEST PLASTIC BINDING CO	Laminating Film, Lamination, 25" x 500' roll, 1.5mil thickness, clear, standard gloss	$	5,616.00
WPS2313411	4/17/2023	SCHOOL SPECIALTY LLC	Paper, drawing, white, 12" X 18", minium 60 lb., 500 sheets/pkg.	$	520.80
WPS2313412	4/17/2023	PYRAMID SCHOOL PRODUCTS	Crayon, Wrapped, Crayola, 24 regular size in flip top box	$	2,419.20
WPS2313412		PYRAMID SCHOOL PRODUCTS	Flag, State of Kansas, for outdoor use, 4' x 6', Premium Nylon, Cotton, or Polyester, embroidered stars, brass grommets; equivalent to "VALLEY FORGE #46332160/#46232160"	$	879.20
WPS2313412		PYRAMID SCHOOL PRODUCTS	Flag, USA, for outdoor use, 5' x 8', Premium Nylon, Cotton, or Polyester, lock-stitched, embroidered stars, brass grommets; equivalent to "ANNIN #001200/#002730/#002270" or "VALLEY FORGE #58111000/#58211000/#58311000II"	$	703.20
WPS2313412		PYRAMID SCHOOL PRODUCTS	Scissors, 5 inch, suitable for K-6 use, sharp/pointed tip, hardened/tempered stainless steel blades, molded plastic handles, approximate total length 5 inches, approximate cut 1.5 - 2 inches	$	388.80
WPS2313412		PYRAMID SCHOOL PRODUCTS	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	$	273.60
WPS2313538	4/17/2023	4IMPRINT INC	Water Bottle, re-fillable, 24 oz., plastic, screw-on push/pull lid	$	5,068.80

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WPS2313540	4/17/2023	PRATT (LOVE BOX), LLC	Box, Cardboard Single Wall, 18"x12"x12", MINIMUM Requirements - Edge Crush 32 lbs/in, Size Limit 75", Gross Weight Limit 65 lbs, Brown, Palletized	$	3,013.98
WPS2313735	4/19/2023	PYRAMID SCHOOL PRODUCTS	Pencil, colored, assorted, 24 per box, "Crayola #68-4024" ONLY	$	1,831.68
WPS2313743	4/19/2023	VERITIV OPERATING COMPANY	Foam Cup, White, 6oz., sold by carton, 1000/ctn	$	3,722.40
WPS2313768	4/19/2023	PYRAMID SCHOOL PRODUCTS	Bag, Kraft paper, waxed, feminine hygiene disposal bags, with gusset, must fit "Hospeco# 250-201W" receptacle, 500/case; "HOSPECO# KL260" ONLY	$	569.40
WPS2313768		PYRAMID SCHOOL PRODUCTS	Soap dispenser, white, bulk foam soap dispenser w/ refillable bottle, manual push bar, key lock, 1000mL capacity, equivalent to "Impact 9325"	$	2,842.20
WPS2313786	4/20/2023	VERITIV OPERATING COMPANY	Paper, Multi-purpose, White, 8.5 X 11 inch, 20 lb., wrapped 500 sheets/ream, 10 reams/carton, Brightness 92 minimum; suitable for all copiers, offset presses, laser printers, etc.; from list of acceptable brands or buyer approved equivalent	$	29,878.80
WPS2313990	4/24/2023	PUR-O-ZONE INC	Cleaner, Gum Remover, Pro-Link, 6122 P.O.G (Paint, Oil, Grease remover), 22 oz	$	1,412.16
WPS2313991	4/24/2023	ENVISION	Stock Replenishment - FPC ONLY, Liner, Medium 4-19-23 SA	$	16,410.00
WPS2313992	4/24/2023	STANION WHOLESALE ELECTRIC CO	Wiremold, 1 gang box, #5748	$	794.00
WPS2314015	4/24/2023	STAR LUMBER & SUPPLY CO INC	Hook, Wardrobe, SP582A92, Ives	$	1,818.00
WPS2314035	4/24/2023	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"	$	987.00
WPS2314138	4/25/2023	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"	$	5,676.00
WPS2314202	4/25/2023	Waxie's Enterprises LLC	Applicator, wax, 10", block and lambskin	$	312.90
WPS2314270	4/26/2023	MIDLAND PAPER COMPANY	Paper, 2 part Carbonless, 20#, 8 1/2" x 11", White and Canary	$	2,248.00
WPS2314270		MIDLAND PAPER COMPANY	Paper, Gloss Text, 23" x 35", 87 Brightness, 80# white	$	1,097.58
WPS2314270		MIDLAND PAPER COMPANY	Paper, bond, orchid, 8 1/2"x11", 500 sheets/ream	$	1,210.50
WPS2314270		MIDLAND PAPER COMPANY	Paper, bristol, blue, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$	1,002.24
WPS2314270		MIDLAND PAPER COMPANY	Paper, bristol, canary, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$	1,002.24
WPS2314270		MIDLAND PAPER COMPANY	Paper, bristol, goldenrod, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$	469.80
WPS2314270		MIDLAND PAPER COMPANY	Paper, bristol, green, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$	626.40

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WPS2314270		MIDLAND PAPER COMPANY	Paper, bristol, pink, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 375.84
WPS2314270		MIDLAND PAPER COMPANY	Paper, bristol, white, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$ 4,832.00
WPS2314362	4/27/2023	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	$ 250.40
WPS2314362		BRADY INDUSTRIES OF KANSAS LLC	Stainless Steel Cleaner, ready-to-use, 1 quart bottle, Water-based, "Spartan Chemicals #326503" ONLY	$ 357.12
WPS2314363	4/27/2023	WILLIAMS LAFE T & ASSOC INC	Screenbak, 20", 100 grit, for preparing wood floors for refinishing	$ 187.80
WPS2314434	4/28/2023	PUR-O-ZONE INC	Cleaner, Gum Remover, Pro-Link, 6122 P.O.G (Paint, Oil, Grease remover), 22 oz	$ 2,471.28
WPS2314462	4/28/2023	WILLIAMS LAFE T & ASSOC INC	Finish, for wooden/gym floors, oil modified urethane varnish, 42% or greater solids, 500-600 sq ft/gal. coverage, 5 gal. buckets, sold by the gallon; equivalent to "BUCKEYE 'SUPER 40'" or "BONA 'ALL COURT' POLY" or "SIKA 'Sikafloor' WP-1"	$ 2,790.40
			Total	**$ 336,963.97**

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