Appendix 2

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

1. **ATHLETIC GAME VIDEO AND ANALYSIS SERVICE - ANNUAL** **BID EXEMPT**
Responsible party as indicated in the summary: Loren Hatfield / Chris Asmussen

Recommendation:
It is recommended Agile Sports Technologies Inc., (Hudl) (Wichita, KS), in the amount of $91,000.00, be approved for the athletic game videoing and analysis service throughout the Districts 7 comprehensive high schools. The contract term is July 1, 2023, through June 30, 2024.

Explanation: Bid Exempt

Tabulation:
Agile Sports Technologies Inc. (Hudl) **$91,000.00 BE**

Funding Year and Funding: 2023-2024 Athletics Funds

Reason for Purchase: This service streamlines and expedites the district's process of videoing and game analysis for multiple sports at all District high schools.

2. **NUTRITION SERVICES ENTERPRISE RESOURCE PLANNING SOFTWARE – ADDITIONAL** **IACP**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It was previously approved on the May 8, 2023, BOE agenda that the TIPS Cooperative Contract# 210903 awarded to LINQ dba Titan School Solutions (Irvine, CA), in the amount of $150,000.00. It is requested the additional amount of $10,000.00 be approved for the addition of POS terminals.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
TIPS Cooperative Contract# 210903
LINQ dba Titan School Solutions $150,000.00 (BOE Approved 5/8/23)
Additional funds: $10,000.00 IACP
Total funds: $160,000.00

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.

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3. **TRANSEO - ANNUAL** **BID EXEMPT**
Responsible party as indicated in the summary: Loren Hatfield

Recommendation:
It is recommended Slate Solutions Inc (Hinsdale, IL), in the amount of $35,309.85, be approved for the Transeo logistics software.

Explanation: Bid Exempt

Tabulation:
Slate Solutions Inc **$35,309.85 BE**

Funding Year and Funding: 2023-2024 Carl Perkins Grant

Reason for Purchase: This software supports work-based learning to support our student's college and career development throughout the district.

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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. Athletic Game Video and Analysis Service - Annual	$91,000.00	Loren Hatfield/Chris Asmussen
2. Nutrition Services Enterprise Resource Planning Software - Additional	$160,000.00	Fabian Armendariz
3. Transeo - Annual	$35,309.85	Loren Hatfield

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.