Appendix 2

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: October 30, 2023

1. SLIDE SEAL DELI BAG **23141**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid meeting specs of Waxie Enterprises LLC, (Wichita, KS), in the amount of $110,880.00 be approved for the purchase of 2400 cases of Elkay deli bags for use by Nutrition Services in their 2023-2024 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $46.20 per case and shall not be returned to the Board. Contract term is July 1, 2023, through June 30, 2024.

Explanation: Low Bid Meeting Specs

Tabulation:
Waxie Enterprises LLC **$110,880.00 LBMS**

Vendors Contacted: 47

Funding Year and Funding: 2023-2024 Nutrition Services Fund

Reason for Purchase: Nutrition Services purchases various paper and plastic products for use during meal service. This item is purchased throughout the year to replenish stock on an as needed basis. The contracts are nonexclusive and can be terminated at any time.

2. PLASTIC BOWL, 3" SQUARE, 5 OZ. **23141**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid meeting specs of Daniksco Business Solutions LLC, (Wichita, KS), in the amount of $44,748.00 be approved for the purchase of 550 cases of Atrium 5oz square plastic bowls for use by Nutrition Services in their 2023-2024 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $81.36 per case and shall not be returned to the Board. Contract term is July 1, 2023, through June 30, 2024.

Explanation: Low Bid Meeting Specs

Tabulation:
Daniksco Business Solutions LLC **$44,748.00 LBMS**

Vendors Contacted : 47

Funding Year and Funding: 2023-2024 Nutrition Services Fund

Reason for Purchase: Nutrition Services purchases various paper and plastic products for use during meal service. This item is purchased throughout the year to replenish stock on an as needed basis. The contracts are nonexclusive and can be terminated at any time.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: October 30, 2023

3. PLASTIC BOWL, 12 OZ. 23141
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid meeting specs of Daniksco Business Solutions LLC, (Wichita, KS), in the amount of $23,289.00 be approved for the purchase of 300 cases of Atrium 12oz plastic bowls for use by Nutrition Services in their 2023-2024 menus. Should additional quantities be required to complete these menus, the item shall be billed at the bid price of $77.63 per case and shall not be returned to the Board. Contract term is July 1, 2023, through June 30, 2024.

Explanation: Low Bid Meeting Specs

Tabulation:
Daniksco Business Solutions LLC **$23,289.00 LBMS**

Vendors Contacted: 47

Funding Year and Funding: 2023-2024 Nutrition Services Fund

Reason for Purchase: Nutrition Services purchases various paper and plastic products for use during meal service. This item is purchased throughout the year to replenish stock on an as needed basis. The contracts are nonexclusive and can be terminated at any time.

4. BAND UNIFORMS IACP
Responsible party as indicated in the summary: Shawn Chastain, Susan Willis

Recommendation:
It is recommended that the *Buy Board Contract #670-22* with Fruhauf Uniforms, Inc. (Wichita, KS), in an amount not to exceed $90,000.00, be approved for the purchase of band uniforms for North High School. Contract expires May 31, 2025.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
Buy Board Contract #670-22
Fruhauf Uniforms, Inc. **$90,000.00 IACP**

Funding Year and Funding: 2023-2024 Capital Outlay

Reason for Purchase: To replace band uniforms with new mascot for North High School band students.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: October 30, 2023

5. EDULOG SUPPORT & MAINTENANCE – ADDITIONAL **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 additional amount of $100,000.00 for software upgrade, support and maintenance. The contract term is from July 1, 2023, through June 30, 2024. The original amount was approved on 5/22/23.

Explanation: Master Control

Tabulation:

Education Logistics *Approved 5/22/23*	$100,000.00
Additional Funds	**$100,000.00 MC**
Total	$200,000.00

Funding Year and Funding: 2023-2024 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.

6. FOOD – September 2023 **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported, food items scheduled to be used for 2023-2024 menus have been purchased in the amount of $266,684.06. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment A **$266,684.06 MC**

Funding Year and Funding: 2023-2024 Nutrition Services Fund

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

7. FUEL REPORT – JULY, AUGUST, SEPTEMBER 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 $659,814.39. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$659,814.39 MC**

Funding Year and Funding: 2023-2024 General, Transportation & Special Ed Funds

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

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: October 30, 2023

8. SUPPLY WAREHOUSE STOCK – SEPTEMBER 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 $101,873.70 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment C $101,873.70 MC

Funding Year and Funding: 2023-2024 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
In accordance with BOE Policy 3304
Date: October 30, 2023

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 2

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: October 30, 2023

Summary:

Description of products/services	Amount	Responsible Party
1. Slide Seal Deli Bag	$110,880.00	Fabian Armendariz
2. Plastic Bowl, 3" square, 5 oz.	$44,748.00	Fabian Armendariz
3. Plastic Bowl, 12oz.	$23,289.00	Fabian Armendariz
4. Band Uniforms	$90,000.00	Shawn Chastain, Susan Willis
5. Edulog Support and Maintenance – Additional	$100,000.00	Rob Dickson
6. Food – September 2023	$266,684.06	Fabian Armendariz
7. Fuel – July, August, September 2023	$659,814.39	Fabian Armendariz
8. Supply – September 2023	$101,873.70	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.

Appendix 2

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: October 30, 2023

ATTACHMENT A

FOOD – SEPTEMBER 2023

Order	Date	Supplier	Item Description	Purchase Order Amount
WPS2402785	9/6/2023	BEN E KEITH COMPANY	Misc Chips	$ 5,890.10
WPS2402879	9/7/2023	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw, 40ct/case 4.23 oz	$ 23,385.60
WPS2402978	9/11/2023	F & A FOOD SALES INC	NS6349 - DRESSING, RANCH, 120ct/1oz/case	$ 4,424.00
WPS2403076	9/12/2023	BEN E KEITH COMPANY	Misc Chips	$ 13,682.55
WPS2403180	9/14/2023	F & A FOOD SALES INC	NS6310 - SAUCE, BARBECUE, PORTION PACK, 200ct/case	$ 2,140.00
WPS2403190	9/14/2023	Menu Maker Foods Inc	NS2970 - SALSA, BOTTLED, fully prepared, mild flavor, chunky style, ready to serve, 4/1gal/case	$ 9,778.00
WPS2403257	9/15/2023	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw, 40ct/case 4.23 oz	$ 23,385.60
WPS2403265	9/15/2023	LAND O' LAKES INC	NS5749 - SAUCE, CHEESE, JALAPENO, INDIVIDUAL PACKAGE	$ 7,812.00
WPS2403279	9/15/2023	F & A FOOD SALES INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1000ct/1m/case	$ 5,392.80
WPS2403280	9/15/2023	F & A FOOD SALES INC	Misc Cereal	$ 67,630.50
WPS2403292	9/15/2023	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw, 40ct/case 4.23 oz	$ 23,385.60
WPS2403322	9/18/2023	F & A FOOD SALES INC	NS5940 - YOGURT, FLAVORED, 48ct/4oz/case	$ 9,884.16
WPS2403369	9/18/2023	BEN E KEITH COMPANY	NS2313 - JUICE, 100% JUICE, NON-CARBONATED, BOTTLED. 24/10oz/case	$ 570.30
WPS2403413	9/19/2023	BEN E KEITH COMPANY	Misc Chips	$ 12,218.51
WPS2403609	9/21/2023	BEN E KEITH COMPANY	NS4412 - GRAHAM, FISH SHAPED, FRENCH TOAST FLAVOR, INDIVIDUALLY PACKAGED, 300ct/1oz	$ 7,883.00
WPS2403615	9/21/2023	BEN E KEITH COMPANY	Pineapple, chunks, cup, 40ct/2oz/case	$ 2,182.95
WPS2403741	9/26/2023	BEN E KEITH COMPANY	Misc Chips	$ 18,564.79
WPS2403847	9/27/2023	GREGORY PACKAGING INC	Juice, Shelf Stable Aseptic carton with straw, 40ct/case 4.23 oz	$ 23,385.60
WPS2404023	9/29/2023	F & A FOOD SALES INC	NS5980 - Yogurt, Vanilla, 6ct/64oz/case	$ 5,088.00
			Total	$ 266,684.06

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: October 30, 2023

Attachment B
Monthly Fuel Report

July, August & September 2023

Supplier Name	Purchase Order Number	Invoice Number	Invoice Date	Invoice Header Amount Paid
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101011872	08/23/2023	$27,008.73
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101011873	08/23/2023	$26,333.20
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101011874	08/23/2023	$25,209.08
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101011875	08/23/2023	$25,209.08
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101011924	08/31/2023	$24,397.31
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101011925	08/31/2023	$24,065.12
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101011926	08/31/2023	$25,656.04
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101011929	08/31/2023	$25,615.68
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101011932	08/31/2023	$25,878.88
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101011933	08/31/2023	$25,801.05
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101011938	08/31/2023	$25,180.21
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101011987	09/11/2023	$25,840.49
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012010	09/12/2023	$28,153.70
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012034	09/25/2023	$27,178.80
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012035	09/25/2023	$27,123.82
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012036	09/25/2023	$27,814.65
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012037	09/25/2023	$25,796.06
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012038	09/25/2023	$26,526.81
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012050	09/30/2023	$25,759.63
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012051	09/30/2023	$24,329.33
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012052	09/30/2023	$26,199.45
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101199240	07/19/2023	$22,206.28
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101202882	09/11/2023	$26,414.22
HAMPEL OIL DISTRIBUTORS INC	WPS2400304	91693200	07/19/2023	$640.25
HAMPEL OIL DISTRIBUTORS INC	WPS2400307	91693200.	07/19/2023	$563.63
HAMPEL OIL DISTRIBUTORS INC	WPS2401728	91702522	08/16/2023	$2,019.28
HAMPEL OIL DISTRIBUTORS INC	WPS2401730	91702522	08/16/2023	$2,019.28
HAMPEL OIL DISTRIBUTORS INC	WPS2401918	91703807	08/21/2023	$1,764.73
HAMPEL OIL DISTRIBUTORS INC	WPS2401919	91703807	08/21/2023	$1,764.73
HAMPEL OIL DISTRIBUTORS INC	WPS2402050	91704724	08/23/2023	$1,189.08
HAMPEL OIL DISTRIBUTORS INC	WPS2402051	91704724	08/23/2023	$1,189.08
HAMPEL OIL DISTRIBUTORS INC	WPS2402651	91709530	09/06/2023	$25,683.08
HAMPEL OIL DISTRIBUTORS INC	WPS2403583	91717317	09/22/2023	$9,273.75
MID KANSAS COOPERATIVE ASSOCIATION	WPS2403591	DRF101012032	09/25/2023	$20,009.88
TOTAL				**$659,814.39**

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: October 30, 2023

ATTACHMENT C
SUPPLY WAREHOUSE - SEPTEMBER 2023

Purchase Order	Date	Supplier	Item Description	Amount
WPS2402624	9/1/2023	PUR-O-ZONE INC	Cleaner, Gum Remover, Pro-Link, 6122 P.O.G (Paint, Oil, Grease remover), 22 oz	$1,412.16
WPS2402625	9/1/2023	School & Office Products of AR Inc	Dry Erase Board, White, 4 ft. H x 8 ft. W, Porcelain-on-steel writing surface, magnetic, aluminum trim and full-length marker tray, mounting hardware included, lifetime warranty; equivalent to "CLARIDGE LCS2048" OR "MOORECO# 2H2NH"	$8,864.00
WPS2402755	9/6/2023	Performance Health Holdings, inc	Pillowcase, disposable paper, 100 per box/package, standard sizing- approximately: 21" x 30", highly absorbent for protection from fluids	$517.50
WPS2402859	9/7/2023	SCHOOL SPECIALTY LLC	Paper, drawing, white, 12" X 18", minium 60 lb., 500 sheets/pkg.	$446.40
WPS2402860	9/7/2023	VERITIV OPERATING COMPANY	Glove, 2X-Large, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, equivalent to "Tillman 14702XL"	$324.00
WPS2402861	9/7/2023	PYRAMID SCHOOL PRODUCTS	Bag, zip-top plastic, Gallon Size (10 9/16"x10 3/4"), freezer-grade thickness (approximately 2.7mil.), 28-60 per box, BPA free; equivalent to GLAD or ZIPLOC	$0.00
WPS2402861		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"	$895.80
WPS2402861		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	$423.36
WPS2402862	9/7/2023	BRADY INDUSTRIES OF KANSAS LLC	Battery, AAA, Duracell Procell	$1,172.16
WPS2402862		BRADY INDUSTRIES OF KANSAS LLC	Battery, Size C, Duracell Procell	$320.40
WPS2402862		BRADY INDUSTRIES OF KANSAS LLC	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	$286.00
WPS2402923	9/8/2023	VERITIV OPERATING COMPANY	Cleaner, Neutral Disinfectant, “ECOLAB 6114541” ONLY, 2 per case	$600.12
WPS2402924	9/8/2023	WILLIAMS LAFE T & ASSOC INC	Foam Cup, White, 6oz., sold by carton, 1000/ctn	$3,022.80
WPS2402924		WILLIAMS LAFE T & ASSOC INC	Towel, paper twin C fold, natural white or brown	$636.90
WPS2402925	9/8/2023	BRADY INDUSTRIES OF KANSAS LLC	Cleaner, Graffiti remover, Spartan "Tree-Z"	$552.00
WPS2402925		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	$187.68
WPS2402925		BRADY INDUSTRIES OF KANSAS LLC	Nitrile Exam Gloves, (Large), Powder-Free 100-150/Box, Beaded cuff, latex free, approximately 4mil. thickness, ambidextrous, medical grade	$2,763.00

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: October 30, 2023

WPS2402925		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	$2,149.00
WPS2402925		BRADY INDUSTRIES OF KANSAS LLC	Pad, 13" Red, Buffing/Cleaning/Polishing, for use on rotary or automatic floor machines, "3M 5100" ONLY	$201.00
WPS2402925		BRADY INDUSTRIES OF KANSAS LLC	Towel, paper, single fold, natural white or brown	$8,365.50
WPS2402952	9/11/2023	DANIKSCO BUSINESS SOLUTIONS LLC	Angle Broom, Flagged nylon/polypropylene bristles, 10-12 inch slanted sweep face, light weight, suitable for general purpose sweeping; equivalent to "GOLDEN STAR# BRA39SBL"	$399.00
WPS2403011	9/11/2023	STAR LUMBER & SUPPLY CO INC	Hinge, cabinet, 170 degree, BLUM #71-6580	$1,197.50
WPS2403011		STAR LUMBER & SUPPLY CO INC	Pull, Cabinet, S271-3BC O.C. Wire, 3" Center, Brushed Chrome	$537.00
WPS2403012	9/11/2023	ACCREDITED LOCK SUPPLY	Cabinet Lock, C205A, Keyed Alike	$591.00
WPS2403012		ACCREDITED LOCK SUPPLY	Padlock, corbin #95, 8687, keyed alike, 30 lock, keyway #CR-12-B130	$2,535.00
WPS2403025	9/12/2023	VERITIV OPERATING COMPANY	Tissue, facial cleansing, 2 ply, white, interfolded, 100 tissues/box, 36 inner boxes/case, sold by the box; equivalent to "KLEENEX Brand #KCC21400"	$5,857.92
WPS2403048	9/12/2023	VOSS ELECTRIC CO	Lamp, LED, 8-10 watt, A-19, 5000K, Medium Base, minimum 800 Lumens, 120V, Dimmable OR Non-Dimmable	$126.00
WPS2403115	9/13/2023	BRADY INDUSTRIES OF KANSAS LLC	Scraper, hand-held, for use with standard 1 1/2 inch (#9) razor blades, stainless steel with ergonomic rubber grip cover, blade retracts for safety; "UNGER# SR040" ONLY	$417.00
WPS2403117	9/13/2023	STANION WHOLESALE ELECTRIC CO	5ft, CAT6 Patch Cord, White, equivalent to "Weltron 90-C6Cb-WH-005" or "Legrand 'Quiktron' 576-125-005"	$140.00
WPS2403117		STANION WHOLESALE ELECTRIC CO	Anchors, 6-8 x 3/4"-100pcs, plastic, hollow-wall, for general or light duty use in concrete, brick or wallboard, #6 diameter, 3/4" length, box of 100, screws not included	$126.00
WPS2403117		STANION WHOLESALE ELECTRIC CO	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"	$0.00
WPS2403117		STANION WHOLESALE ELECTRIC CO	Knife, utility with retractable blade, steel construction, interlocking nose, equivalent to "Stanley #10-099"	$179.76
WPS2403117		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"	$140.00
WPS2403128	9/13/2023	Waxie's Enterprises LLC	Absorbent Powder, 16 oz. or greater; for body fluid/sickness or spills, changes liquids to congealed semi-solid for quick cleanup, fragranced to neutralize unpleasant smells	$166.20
WPS2403410	9/19/2023	VERITIV OPERATING COMPANY	Replacement Vacuum Bags, 10 bags per package, for use with Hoover MPWR 40V backpack vacuum, must fit CH#93619; "Hoover Commercial part #AH10232" ONLY	$2,066.40
WPS2403438	9/19/2023	AIRGAS INC	Paint Brush, 2.5", Wooster Ultra/Pro Firm Sable, Varnish, Wooster Cat. No. 4176, 2.5 inches, UPC 0-71497-13754-8	$225.60
WPS2403438		AIRGAS INC	Paint Brush, 3", Wooster Ultra/Pro Firm, Jaguar Wall, Wooster Cat. No. 4173, 3 inches, UPC 0-71497-15148-3	$354.90
WPS2403443	9/19/2023	SHERWIN WILLIAMS	Lacquer Thinner, Sherwin Williams, 55 gal drum, SW1	$530.75
WPS2403443		SHERWIN WILLIAMS	Sealer, SHER-WOOD Hi Build Lacquer Sanding Sealer, 53 Gal Drum	$1,756.95

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.

Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: October 30, 2023

WPS2403560	9/21/2023	SCHOOL HEALTH CORPORATION	Eyewash, solution, 4 oz., sterile, isotonic, buffered	$283.20
WPS2403561	9/21/2023	MIDLAND PAPER COMPANY	Paper, White, 17 1/2" x 22 1/2", 60# Offset	$9,220.80
WPS2403561		MIDLAND PAPER COMPANY	Paper, bond, blue, 8 1/2"x11", 500 sheets/ream	$1,488.00
WPS2403561		MIDLAND PAPER COMPANY	Paper, bond, canary, 8 1/2"x11", 500 sheets/ream	$1,488.00
WPS2403561		MIDLAND PAPER COMPANY	Paper, bond, goldenrod, 8 1/2"x11", 500 sheets/ream	$1,190.40
WPS2403561		MIDLAND PAPER COMPANY	Paper, bond, green, 8 1/2"x11", 500 sheets/ream	$744.00
WPS2403561		MIDLAND PAPER COMPANY	Paper, bond, orchid, 8 1/2"x11", 500 sheets/ream	$892.80
WPS2403561		MIDLAND PAPER COMPANY	Paper, bond, pink, 8 1/2"x11", 500 sheets/ream	$1,488.00
WPS2403561		MIDLAND PAPER COMPANY	Paper, bristol, green, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$724.80
WPS2403561		MIDLAND PAPER COMPANY	Paper, bristol, white, 8 1/2" X 11", 250 sheets/pkg., card stock, 67#	$6,979.20
WPS2403569	9/21/2023	VERITIV OPERATING COMPANY	Glove, X-Large, reinforced goatskin & top grain leather construction w/ spandex back, double palm, elastic cuff w/hook & loop closure, equivalent to "Tillman 1470XL"	$324.00
WPS2403587	9/21/2023	BRADY INDUSTRIES OF KANSAS LLC	Bleach, 121oz, suitable for sanitizing food-contact surfaces, Clorox Pro #30966	$1,051.68
WPS2403915	9/27/2023	School & Office Products of AR Inc	Trim, aluminum, 9/16", bulletin board, 12' 6" 182's	$5,577.50
WPS2404035	9/29/2023	VERITIV OPERATING COMPANY	Soap, Foam, hand use, Gallon, "Betco# 75004-00"	$11,581.44
WPS2404036	9/29/2023	ENVISION	Ice Melt, 50 lb. bags only, highly visible colorant, Mega Melt ProSlicer by Central Salt ONLY, UPC# 9680100202	$7,197.12
WPS2404039	9/29/2023	TEAM ELECTRIC SUPPLY 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"	$828.00
WPS2404039		TEAM ELECTRIC SUPPLY INC	Receptacle, Tamper-Resistant Specification Grade Duplex Receptacle, Back & Side Wire, 20amp 125volt, Ivory, equivalent to "Leviton TBR20-I" or "Pass & Seymour TR5352I"	$328.00
			TOTAL	$101,873.70

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.