Request for Purchasing Approval
Supplies $20,000.00 and above
In accordance with BOE Policy 3304
Date: July 29, 2024

1. **NUTRITION SERVICE INSULATED CABINET** **24094**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid from Index Store Fixture Co. (Kansas City, MO), be approved in the amount of $221,701.00, for the purchase of 146 insulated tray and sheet pan cabinets for Nutrition Service use.

Explanation: Low Bid Meeting Specification

Tabulation:
Index Store Fixture Co. **$221,701.00 LBMS**

Vendors Contacted: 11

Funding Year and Funding: 2024-2025 Nutrition Services Fund

Reason for Purchase: Nutrition Services needs to replace aging cold food transport cabinets. Transport cabinets are used to distribute food between the Food Production Center and the schools. These insulated cabinets will keep cold foods cold, so it will arrive safely to schools, and would eliminate the need for extra handling and weight of frozen blue plates and blankets that are currently used in non-insulated cabinets.

2. **NUTRITION SERVICE SELF-SERVE COOLER** **24095**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the low bid from Index Store Fixture Co. (Kansas City, MO), be approved in the amount of $22,920.00, for the purchase of 2 self-serve refrigerated cases for Nutrition Service use.

Explanation: Low Bid Meeting Specification

Tabulation:
Index Store Fixture Co. **$22,920.00 LBMS**

Vendors Contacted: 10

Funding Year and Funding: 2024-2025 Nutrition Services Fund

Reason for Purchase: Self-serve coolers are being purchased for Mead Middle School for food sales. One cooler is replacing an aging cooler and the other is needed to serve incoming students due to school closures.

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3. **ROLL-OFF DUMPSTER & SOLID WASTE REMOVAL SERVICES-ANNUAL - ADDITION** **24099**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
This item was originally approved at the 6/10/24 BOE meeting in a not to exceed amount of $475,000.00 to continue services. It is now recommended the Board approve the service provided by Waste Connections of Kansas, Inc (Wichita, KS), in the amount not to exceed $1,100,000.00 for roll-off dumpster service and solid waste removal for all attendance and administrative centers throughout the district. The contract term is July 1, 2024 through June 30, 2025.

Explanation: Responsible Proposal

Tabulation:

Waste Connections of KS, BOE 6/10/24	$475,000.00 **BE**
Additional funds for 2024-2025	**$625,000.00 RP**
Total	$1,100,000.00

Vendors Contacted: 3

Funding Year and Funding: 2024-2025 General & Various Funds

Reason for Purchase: The five-year contract expired with Waste Collections of Kansas. The contract was extended for a few months until an RFP could be completed. RFP new pricing for services $1,100,000.00 for years one and two and two percent increase for years three through five.

4. **COMMON SENSE MEDIA** **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended payment be authorized to Common Sense Media (San Francisco, CA) in the amount not to exceed $50,000.00, ($50,000.00 per year) for three years.

Explanation: Bid Exempt

Tabulation:
Common Sense Media **$50,000.00 BE**

Funding Year and Funding: 2024-2025 Supplemental General

Reason for Purchase: Common Sense Media is the nation's leading nonprofit dedicated to improving the lives of kids and families by providing trustworthy information, education, and an independent voice. They need to thrive in the 21st century. WPS will create a partnership with Common Sense to develop strategies and provide professional training focused on building a strong culture of digital citizenship in WPS schools and ultimately receiving Common Sense Digital Citizenship District Recognition.

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5. **ELEVATOR INSPECTION AND REPAIR** **BID EXEMPT**
Responsible party as indicated in the summary: Luke Newman

Recommendation:
It is recommended the Board approve payment be made to Stars & Stripes Elevator LLC (Goddard, KS) in the amount not to exceed $150,000.00 for major repairs and compliancy upgrades for the District's elevators and wheelchair lifts.

Explanation: **Bid Exempt**

Tabulation:
Stars & Stripes Elevator LLC **$150,000.00 BE**

Funding Year and Funding: 2024-2025 Capital Outlay Fund

Reason for Purchase: Stars and Stripes will provide the District with elevator inspection services along with maintenance and repairs.

6. WSU TECH APPLIED LEARNING TECHNOLOGY SUPPORT **BID EXEMPT**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended the Board approve an agreement of $250,000.00 with Wichita State University Applied Learning, (Wichita, KS) to implement technology support.

Explanation: **Bid Exempt**

Tabulation:
Wichita State University Tech **$250,000.00 BE**

Funding Year and Funding: 2024-2025 Capital Outlay Fund

Reason for Purchase: With the pandemic-driven, accelerated shift to a 1:1 student device environment, a need for additional onsite support has become evident. Site technology support presents various models across the district with some of our site specialists managing many duties outside of technology. This proposal is to initiate an agreement with WSU Tech that will pilot a model to provide additional technology support in buildings with the greatest identified need. This request will provide the equivalent of 4 FTE, payment not to exceed $250,000.00, to be utilized for site technology support and district technology assistance.

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7. CANVAS **IACP**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is reported that payment will be made to Instructure Inc (Salt Lake City, UT) in the amount of $200,325.00 utilizing the OMNIA Contract #R201402 for Canvas LMS Cloud Subscription, 24x7 Tier 1 support, and Canvas Studio Cloud Subscription. The contract term is from July 1, 2024, through June 30, 2025.

Explanation: Inter-Agency Cooperative Purchase
OMNIA Contract #R201402

Tabulation:
Instructure Inc. **$200,325.00 IACP**

Funding Year and Funding: 2024-2025 Capital Outlay Fund

Reason for Purchase: Canvas is a learning solution for teachers and students to reach their learning goals. It can be used by CPU or mobile devices. This request is for an annual subscription and support.

8. NUTRITION SERVICES MEAL ORDER, PLANNING AND INVENTORY MANAGEMENT SOFTWARE **IACP**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is recommended the Board approve payment be made to PrimeroEdge (Houston, TX) utilizing the TIPS Cooperative Contract# 230402, not to exceed the amount of $200,000.00, for meal order, planning and inventory management software to be used by Nutrition Services. This is for year one and two of a three year contract. Year two contract date is effective from 7/1/24 to 6/30/25.

Explanation: Inter-Agency Cooperative Purchase

Tabulation:
TIPS Cooperative Contract# 230402 **$200,000.00 IACP**
PrimeroEdge dba Cybersoft Technologies, Inc.

Funding Year and Funding: 2023-2024 and 2024-2025 Nutrition Services Fund

Reason for Purchase: Cybersoft Technologies Inc. software is used for menu planning, ordering, production, inventory control, shipping/receiving, digital menus, and digital signage to be used by Nutrition Services.

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9. CLASSLINK **MASTER CONTROL**
Responsible party as indicated in the summary: Rob Dickson

Recommendation:
It is recommended payment be made to ClassLink (Newark, NJ) in the amount of $139,949.00 for ClassLink Annual LauchPad Renewal License and Hosting Renewal Licensing. The contract term is from September 1, 2024, through August 30, 2025.

Explanation: **Master Control**

Tabulation:
ClassLink **$139,949.00 MC**

Funding Year and Funding: 2024-2025 Capital Outlay Fund

Reason for Purchase: Classlink has replaced Rapid Identity.

10. FOOD – JUNE 2024 **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
It is reported, food items scheduled to be used for 2023-2024 and 2024-2025 menus have been purchased in the amount of $1,696,636.92. An itemized report is attached for review.

Explanation: **Master Control**

Tabulation:
See Attachment A **$1,696,636.92 MC**

Funding Year and Funding: 2023-2024 Nutrition Services Fund

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

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11. FUEL REPORT – APRIL – JUNE 2024 **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 $724,103.55. An itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment B **$724,103.55 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.

12. SUPPLY WAREHOUSE STOCK – JUNE 2024 **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz

Recommendation:
Reported stock supplies for the Supply Warehouse to be utilized throughout the School District have been purchased for $15,714.25 an itemized report is attached for review.

Explanation: Master Control

Tabulation:
See Attachment C **$15,714.25 MC**

Funding Year and Funding: 2023-2024
Various Funds

Reason for Purchase: The Supply Warehouse stocks various items used throughout the district. This provides the district the opportunity to receive large volume discounts because we can request quotes/bids from multiple vendors providing cost and time savings.

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Terms Legend

Low Bid (LB) – The lowest bid received and one that meets all requirements of the bid.

Low Bid Meeting Specification (LBMS) – Not the lowest priced bid but the lowest bid that meets all requirements of the bid.

Only Bid (OB) – The only bid received in the bid process.

Responsible Proposal (RP) – The proposal deemed by the proposal evaluation committee to have provided the best solution to the stated objectives of the proposal. While pricing is always considered in evaluation, it is rarely the primary selection tool.

Master Control (MC) – Per BOE Policy 3304, Purchase Orders of $20,000 or more that are issued to set aside funds for extended periods of time for payment of such items as utility bills, postage, software maintenance agreements and lease agreements which are necessary and continuing operational expenses that can be secured from an only source provider.

Multiple Sources (MS) – Where it has been determined that multiple sources are necessary to facilitate procurement services in order to minimize expenditures and perform the absolute best services required by the District.

Inter-Agency Cooperative Purchase (IACP) – Contracts issued, awarded and meeting the requirements set forth in Kansas Statute 72-1151 for cooperative purchasing. These contracts are such as but not limited to, contracts by state agencies, federal, national or other state contracts facilitated by a federal or local governmental entity or agency.

Sole Source *(SS)* - A situation created due to the inability to obtain competition. This may result because only one vendor or supplier possesses the unique ability or capability to meet the particular requirements of the solicitation. The purchasing authority may require a justification from the requesting user explaining why this is the only source for the requirement.

State Use *(SU)* ***Statute KSA 75-3317 – 3322 and amendments thereto: Same; purchase of products or services by state or school district***
Unified school districts must purchase products on the list certified by the State's director of purchases from qualified vendors when those products meet the specifications identified by the unified school district.

Bid Exempt *(BE)* **–** KSA 72-1151 provides for exemptions from the solicitation of competitive bids and/or proposals.

Appendix 5

Request for Purchasing Approval
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Summary

Description of products/services	Amount	Responsible Party
1. Nutrition Service Insulated Cabinet	$221,701.00	Fabian Armendariz
2. Nutrition Service Self-Serve Cooler	$22,920.00	Fabian Armendariz
3. Roll-Off Dumpster & Solid Waste Removal Services Addition	$625,000.00	Luke Newman
4. Common Sense Media	$50,000.00	Rob Dickson
5. Elevator Inspection and Repair	$150,000.00	Luke Newman
6. WSU Tech Applied Learning Technology Support	$250,000.00	Rob Dickson
7. Canvas	$200,325.00	Rob Dickson
8. Nutrition Services Meal Order, Planning and Inventory Management Software	$200,000.00	Fabian Armendariz
9. Classlink	$139,949.00	Rob Dickson
10. Fuel Report for April, May, June 2024	$724,103.55	Fabian Armendariz
11. Food – June 2024	$1,696,636,92	Fabian Armendariz
12. Supply Warehouse Stock – June 2024	$15,714.25	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 - JUNE 2024

Order	Date	Supplier	Item Description	Amount
WPS2415793	6/1/2024	BEN E KEITH COMPANY	NS6363 - SAUCE, TERIYAKI, SWEET, FROZEN, 6ct/5lb/case	$ 3,510.00
WPS2415794	6/1/2024	Menu Maker Foods Inc	NS6365 - SAUCE, KOREAN BBQ, FROZEN, 6/5lb/case	$ 3,756.00
WPS2415795	6/1/2024	BEN E KEITH COMPANY	NS5972 - YOGURT, SMOOOTHIE, TWIST OPEN BOTTLE, MANGO PINEAPPLE FLAVOR	$ 4,362.00
WPS2415796	6/1/2024	BEN E KEITH COMPANY	NS4137 - COOKIES, CHOCOLATE CHIP, WHOLE GRAIN RICH (all other grains enriched), FULLY BAKED, WRAPPED, FROZEN, 120ct/case	$ 4,695.24
WPS2415797	6/1/2024	BEN E KEITH COMPANY	NS4127 - COOKIE, PUMPKIN SHAPE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, 150ct/1.2oz/case	$ 8,935.50
WPS2415798	6/1/2024	BEN E KEITH COMPANY	NS4125 - COOKIE, HEART SHAPE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, 150ct/1.2oz/case	$ 8,935.50
WPS2415799	6/1/2024	BEN E KEITH COMPANY	NS4121 - COOKIE, TURKEY SHAPE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, 150ct/1.2oz/case	$ 7,446.25
WPS2415800	6/1/2024	BEN E KEITH COMPANY	NS4122 - COOKIE, TREE SHAPE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, 150ct/1.2oz/case	$ 8,935.50
WPS2415801	6/1/2024	RICH PRODUCTS CORPORATION	NS4014 - FLATBREAD, WHOLE GRAIN RICH, (all other grains enriched), 4 inch MINI ROUND SHAPE,192ct/case	$ 1,732.50
WPS2415802	6/1/2024	BEN E KEITH COMPANY	NS3954 - NOODLE, YAKISOBA, COOKED, FROZEN, WHOLE GRAIN RICH, 4ct/5lb/case	$ 2,187.50
WPS2415803	6/1/2024	F & A FOOD SALES INC	NS3958 - ROTINI, COOKED, FROZEN, 4ct/3lb/case	$ 2,089.00
WPS2415804	6/1/2024	Menu Maker Foods Inc	NS3872 - RICE, FRIED, WHOLE GRAIN RICH, FULLY COOKED, FROZEN, 6/5.19lb/case	$ 39,787.50
WPS2415805	6/1/2024	BEN E KEITH COMPANY	NS3836 - PANCAKES, WHOLE GRAIN RICH, MAPLE FLAVORED, MINI, HEAT AND SERVE, INDIVIDUAL POUCHES, FROZEN, 72ct/3oz/case	$ 22,967.00
WPS2415806	6/1/2024	BEN E KEITH COMPANY	NS3922 - ROLL, CINNAMON, MINI, PULL APART, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED, FROZEN, 72ct/2.29oz/case	$ 19,074.00
WPS2415807	6/1/2024	F & A FOOD SALES INC	NS3951 - PASTA, CAVATAPPI, FROZEN, PREPARED, 6ct/3lb/case	$ 15,688.00
WPS2415808	6/1/2024	F & A FOOD SALES INC	NS3851 - CROISSANT, SLICED, WHOLE GRAIN RICH, FROZEN, 144ct/2.2oz/case	$ 10,278.00
WPS2415809	6/1/2024	F & A FOOD SALES INC	NS3953 - SPAGHETTI, COOKED, FROZEN, 20lb/case	$ 10,260.00
WPS2415810	6/1/2024	F & A FOOD SALES INC	NS3923 - ROLL, CINNAMON CARAMEL, PULL APART, WHOLE GRAIN RICH, INVIDIVUALLY WRAPPED, FROZEN, 72ct/2.33oz/case	$ 17,900.00
WPS2415811	6/1/2024	F & A FOOD SALES INC	NS3926 - CINNAMON ROLL, APPLE FLAVOR, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGED, FROZEN, 36ct/2.7oz/case	$ 14,396.25
WPS2415812	6/1/2024	PRAIRIE MILLS BAKING COMPANY LLC	NS3921 - BUN, BREAKFAST, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 60ct/3.2oz/case	$ 65,617.92

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WPS2415813	6/1/2024	Menu Maker Foods Inc	NS3977 - FRENCH TOAST, WHOLE GRAIN RICH (all other grains enriched), APPLE CINNAMON, INDIVIDUALLY WRAPPED, FROZEN, 96ct/case	$	17,470.00
WPS2415814	6/1/2024	BEN E KEITH COMPANY	NS4035 - WAFFLE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN,96ct/2.4oz/case	$	28,673.28
WPS2415815	6/1/2024	PRAIRIE MILLS BAKING COMPANY LLC	NS3975 - FRENCH TOAST STICK, WHOLE GRAIN RICH (all other grains enriched), FROZEN, 2ct/5lb/case	$	61,012.00
WPS2415816	6/1/2024	BEN E KEITH COMPANY	NS4031 - WAFFLE, MAPLE FLAVORED, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH (all other grains enriched), FROZEN, 95ct/2.4oz/case	$	32,069.52
WPS2415817	6/1/2024	BEN E KEITH COMPANY	NS4036 - WAFFLE, MAPLE, WHOLE GRAIN RICH, BULK, FROZEN, 112ct/2.4oz/case	$	25,658.64
WPS2415818	6/1/2024	F & A FOOD SALES INC	NS4100 - BROWNIE, CHOCOLATE, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED, FROZEN, 90ct/1.5oz/case	$	15,300.00
WPS2415819	6/1/2024	BEN E KEITH COMPANY	NS4111 - BROWNIE, BROOKIE STYLE, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN, 96ct/1.5oz/case	$	23,500.80
WPS2415820	6/1/2024	BEN E KEITH COMPANY	NS5971 - YOGURT, SMOOOTHIE, TWIST OPEN BOTTLE, STRAWBERRY BANANA FLAVOR	$	71,973.00
WPS2415821	6/1/2024	BEN E KEITH COMPANY	NS4138 - COOKIE, RED VELVET, WHOLE GRAIN RICH, FULLY BAKED, INDIVIDUAL PACKAGE, FROZEN, 90ct/1.9oz/case	$	17,909.50
WPS2415822	6/1/2024	RICH PRODUCTS CORPORATION	NS4311 - COOKIE, FILLED WITH FROSTING, CONFETTI, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 120ct/1.7oz/case	$	22,800.00
WPS2415823	6/1/2024	RICH PRODUCTS CORPORATION	NS4312 - COOKIE, CHOCOLATE, FILLED WITH CHOCOLATE, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 120ct/1.7oz/case	$	22,800.00
WPS2415824	6/1/2024	F & A FOOD SALES INC	NS3791 - MUFFIN, CHOCOLATE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED,WHOLE GRAIN RICH (all other grains enriched), FROZEN, 60ct/case	$	57,132.00
WPS2415858	6/3/2024	F & A FOOD SALES INC	NS1143 - CHICKEN BITES, JERKY STYLE, BBQ, 48ct/case	$	10,448.75
WPS2415863	6/3/2024	F & A FOOD SALES INC	NS2135 - APPLESAUCE, UNSWEETENED, PLAIN, INDIVIDUAL PACKAGES. 96ct/case	$	2,280.00
WPS2415864	6/3/2024	EMPORIA WHOLESALE COFFEE CO	NS2137 - APPLESAUCE, UNSWEETENED, CINNAMON FLAVOR, INDIVIDUAL PACKAGE, 96ct/4.5oz/case	$	1,934.25
WPS2415865	6/3/2024	NATIONAL FOOD GROUP INC	NS2139 - APPLESAUCE, BLUE RASPBERRY FLAVOR, INDIVIDUAL PACKAGE, 96ct/4.5oz/case	$	15,960.00
WPS2415866	6/3/2024	NATIONAL FOOD GROUP INC	NS2138 - APPLESAUCE, SOUR APPLE FLAVOR, INDIVIDUAL PACKAGE, 96ct/4.5oz/case	$	15,960.00
WPS2415867	6/3/2024	BEN E KEITH COMPANY	NS1752 - SAUCE, SPAGHETTI, POUCH, 6ct/106oz/case	$	10,460.25
WPS2415868	6/3/2024	Menu Maker Foods Inc	NS2232 - JUICE, VEGETABLE AND FRUIT BLEND, MANGO FLAVOR, MINIMUM 4 FLUID OUNCES, SHELF STABLE, ASEPTIC 44ct/case	$	3,605.00
WPS2415869	6/3/2024	F & A FOOD SALES INC	NS2234 - JUICE, VEGETABLE AND FRUIT BLEND, FRUIT PUNCH FLAVOR, 44ct/case	$	9,900.00

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WPS2415870	6/3/2024	NATIONAL FOOD GROUP INC	NS2165 - ORANGES, MANDARIN, IN JUICE, INDIVIDAL PACKAGE, 72ct/case	$	11,520.00
WPS2415871	6/3/2024	F & A FOOD SALES INC	NS2233 - JUICE, VEGETABLE AND FRUIT BLEND, CHERRY FLAVOR, 44ct/case	$	14,300.00
WPS2415872	6/3/2024	NATIONAL FOOD GROUP INC	NS2506 - HUMMUS, INDIVIDUAL PACKAGE, 120ct/case	$	7,936.00
WPS2415875	6/3/2024	F & A FOOD SALES INC	NS2282 - JUICE, GEL, ORANGE FLAVOR, INDIVIDUAL PACKAGE, 36ct/case	$	39,564.00
WPS2415876	6/3/2024	F & A FOOD SALES INC	NS2325 - MANGO, DICED, IN JUICE, INDIVIDUAL PACKAGE, 36ct/4oz/case	$	13,597.50
WPS2415877	6/3/2024	F & A FOOD SALES INC	NS2283 - JUICE, GEL, STRAWBERRY FLAVOR, INDIVIDUAL PACKAGE, 36ct/case	$	44,509.50
WPS2415881	6/3/2024	Menu Maker Foods Inc	NS2507 - CHICKPEA SPREAD, CHILI LIME FLAVORED, INDIVIDUAL PACKAGE, 72ct/case	$	7,582.50
WPS2415883	6/3/2024	Menu Maker Foods Inc	NS2508 - CHICKPEA SPREAD, CHOCOLATE FLAVORED, INDIVIDUAL PACKAGE, 72ct/1.3oz/case	$	3,370.00
WPS2415884	6/3/2024	EMPORIA WHOLESALE COFFEE CO	NS2900 - POTATOES, DEHYDRATED, PEARLS, (NO STIR) INSTANT, MASHED, 12ct/28oz pouch/case	$	19,596.15
WPS2415885	6/3/2024	EMPORIA WHOLESALE COFFEE CO	NS2885 - POTATOES, DEHYDRATED, INSTANT MASHED, 50lb/BAG	$	14,002.40
WPS2415886	6/3/2024	Menu Maker Foods Inc	NS2972 - SALSA, INDIVIDUAL PACKAGE, SHELF STABLE, 168ct/case	$	3,434.00
WPS2415887	6/3/2024	NATIONAL FOOD GROUP INC	NS3241 - BAR, COCOA CHERRY, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGED, 160ct/case	$	23,040.00
WPS2415889	6/3/2024	F & A FOOD SALES INC	NS3525 - GRANOLA, PLAIN, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED, CLUSTERS, 48ct/case	$	10,560.00
WPS2415890	6/3/2024	BEN E KEITH COMPANY	NS3265 - BAR, LUCKY CHARMS, CHEWY, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, 48ct/2.5oz/case	$	25,868.50
WPS2415891	6/3/2024	BEN E KEITH COMPANY	NS3266 - BAR, COCOA PUFFS, CHEWY, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, 48ct/2.5oz/case	$	29,408.40
WPS2415892	6/3/2024	BEN E KEITH COMPANY	NS3981 - TOASTER PASTRY, BLUEBERRY FILLED, FROSTED, WHOLE GRAIN RICH, 72ct/3.3oz/case	$	17,610.60
WPS2415893	6/3/2024	BEN E KEITH COMPANY	NS3993 - TOASTER PASTRY, CINNAMON FILLED, FROSTED, WHOLE GRAIN RICH, 72ct/3.3oz/case	$	4,492.50
WPS2415894	6/3/2024	EMPORIA WHOLESALE COFFEE CO	NS4016 - TORTILLA, WHITE FLOUR, 288ct/case	$	1,908.80
WPS2415895	6/3/2024	BEN E KEITH COMPANY	NS3988 - TOASTER PASTRY, STRAWBERRY FILLED, FROSTED, WHOLE GRAIN RICH, 72ct/3.3oz/case	$	26,955.00
WPS2415896	6/3/2024	BEN E KEITH COMPANY	NS3994 - TOASTER PASTRY, FUDGE FILLED, FROSTED, WHOLE GRAIN RICH, 72ct/3.3oz/case	$	19,767.00
WPS2415897	6/3/2024	F & A FOOD SALES INC	NS4101 - CHURRO, CINNAMON FLAVOR, WHOLE GRAIN RICE, INDIVIDUALLY WRAPPED, FROZEN, 100ct/1.48oz/case	$	19,582.50
WPS2415898	6/3/2024	BEN E KEITH COMPANY	NS4341 - BAR, CEREAL, CRISP RICE, MINI, WHOLE GRAIN RICH, INDIVIDUALLY WRAPPED, 600ct/case	$	3,651.60
WPS2415900	6/3/2024	BEN E KEITH COMPANY	NS4343 - BAR, CEREAL, CRISP RICE, MARSHMALLOW, CONFETTI SPRINKLES, WHOLE GRAIN RICH, 80ct/case	$	19,454.40

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WPS2415901	6/3/2024	Super Bakery Inc	NS4345 - BAR, CEREAL, CRISP RICE AND MARSHMALLOW, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUALLY WRAPPED, 50ct/case	$	11,658.00
WPS2415902	6/3/2024	NATIONAL FOOD GROUP INC	NS4350 - CRACKERS, GRAHAM, VANILLA, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGE, 200ct/1oz/case	$	18,720.00
WPS2415922	6/3/2024	F & A FOOD SALES INC	NS4510 - PEANUT BUTTER, INDIVIDUAL PORTION CUP, 120ct/1.1oz/case	$	3,276.00
WPS2415923	6/3/2024	NATIONAL FOOD GROUP INC	NS4810 - FAVA BEAN CRISPS, PIZZA FLAVORED, INDIVIDUAL PACKAGE, 175ct/1.5oz/case	$	6,510.00
WPS2415924	6/3/2024	NATIONAL FOOD GROUP INC	NS4813 - HALF POPPED POPCORN, SEA SALT FLAVOR, INDIVIDUAL PACKAGE, 120ct/1.28oz/case	$	5,180.00
WPS2415925	6/3/2024	BEN E KEITH COMPANY	NS4951 - CRACKERS, CHEESE, FISH-SHAPED, WHOLE GRAIN RICH (all other grains enriched), INDIVIDUAL PACKAGE, 300ct/case	$	6,484.00
WPS2415926	6/3/2024	BEN E KEITH COMPANY	NS4952 - CRACKER, BAKED, CHEDDAR FLAVORED, WHOLE GRAIN RICH (all other grains enriched) INDIVIDUAL PACKAGE, 175ct/.75oz/case	$	5,661.00
WPS2415928	6/3/2024	F & A FOOD SALES INC	NS5740 - SAUCE, CHEESE, MIX, DRY, CHEDDAR CHEESE, 8ct/2lb/case	$	5,424.00
WPS2415929	6/3/2024	F & A FOOD SALES INC	NS5749 - SAUCE, CHEESE, JALAPENO, INDIVIDUAL PACKAGE, 140ct/case	$	7,605.00
WPS2415930	6/3/2024	BEN E KEITH COMPANY	NS4126 - COOKIE, FORTUNE, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, 400ct/.17oz/case	$	5,646.00
WPS2415931	6/3/2024	NATIONAL FOOD GROUP INC	NS5128-SUNFLOWER SEED KERNELS WITH DRIED MANGO, INDIVIDUAL PACKAGE, 150ct/2.27oz/case	$	18,960.00
WPS2415932	6/3/2024	Menu Maker Foods Inc	NS6409 - SAUCE, CHICKEN DIPPIN, 100ct/case	$	13,503.00
WPS2415933	6/3/2024	BEN E KEITH COMPANY	NS4983 - CHOW MEIN NOODLE, 140ct/.8oz/case	$	13,873.40
WPS2415934	6/3/2024	BEN E KEITH COMPANY	NS5040 - SNACK MIX, CEREAL BASED, CHEDDAR FLAVORED, WHOLE GRAIN RICH, (all other grains enriched), INDIVIDUAL PACKAGE, 60ct/case	$	12,243.00
WPS2415935	6/3/2024	SCHREIBER FOODS INTERNATIONAL INC	NS2180 - FRUIT COCKTAIL, LIGHT SYRUP, CANNED, 6/no.10/CS	$	8,590.40
WPS2415936	6/3/2024	NATIONAL FOOD GROUP INC	NS5127-SUNFLOWER SEED KERNELS WITH DRIED CRANBERRIES, INDIVIDUAL PACKAGE,150ct/2.16oz/case	$	14,220.00
WPS2415937	6/3/2024	NATIONAL FOOD GROUP INC	NS4941 - CRACKERS, RANCH FLAVORED, WHOLE GRAIN RICH, INDIVIDUAL PACKAGE, 300ct/.8oz/case	$	25,920.00
WPS2415938	6/3/2024	BEN E KEITH COMPANY	NS4412 - GRAHAM, FISH SHAPED, FRENCH TOAST FLAVOR, INDIVIDUALLY PACKAGED, 300ct/1oz/case	$	11,305.60
WPS2415939	6/3/2024	BEN E KEITH COMPANY	NS4939 - CRACKERS, VEGETABLE FLAVOR, BITE SIZE, WHOLE GRIAN RICH, INDIVIDUAL PACKAGE,180ct/case	$	11,174.80
WPS2415940	6/3/2024	BEN E KEITH COMPANY	NS4352 - CRACKERS, GRAHAM, MINI, HONEY FLAVOR, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, 72ct/1.06oz/case	$	21,150.80
WPS2415941	6/3/2024	SCHREIBER FOODS INTERNATIONAL INC	NS2810 - PEPPERS, GREEN CHILIES, HOT JALAPENO SLICES, CANNED, 6/no.10/CASE	$	3,572.80
WPS2415942	6/3/2024	BEN E KEITH COMPANY	NS4414 - CRACKER, GRAHAM, CHOCOLATE FLAVORED, WHOLE GRAIN RICH, INDIVIDUALLY PACKAGED, 150ct/1oz/case	$	14,917.50

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WPS2415943	6/3/2024	F & A FOOD SALES INC	NS2350 - PEARS, BARTLETT, SLICED, LIGHT SYRUP, CANNED, 6/no.10/CS	$	21,436.80
WPS2415944	6/3/2024	Robbins Sales Co Inc	NS2380 - PINEAPPLE, TIDBITS, CANNED, 6/no.10/CS	$	34,608.56
WPS2415945	6/3/2024	SCHREIBER FOODS INTERNATIONAL INC	NS2340 - PEACHES, SLICED, YELLOW CLING, LIGHT SYRUP or EXTRA LIGHT SYRUP, CANNED, 6/no.10/CS	$	55,305.60
WPS2415946	6/3/2024	Churchfield Trading	NS2160 - ORANGES, MANDARIN, LIGHT SYRUP, CANNED, 6/no.10/CS, Whole and broken fruit segments.	$	77,078.96
WPS2415948	6/3/2024	Gilman Cheese Corporation	Cheese, Mozzarella Shelf Stable,1oz plank, 60ct/10#/case	$	16,500.00
WPS2415970	6/4/2024	BEN E KEITH COMPANY	NS3228 - Crescent, Whole grain rich, chocolate spread filled, 72ct/case	$	15,227.75
WPS2415971	6/4/2024	F & A FOOD SALES INC	NS1176 – Chicken, Chunk, Breaded, Dill Flavor, 20lb/case	$	38,520.00
WPS2415972	6/4/2024	F & A FOOD SALES INC	NS2504 - BEAN DIP, INDIVIDUAL PACKAGE, SHELF STABLE	$	26,838.75
WPS2415973	6/4/2024	F & A FOOD SALES INC	NS2354 - Mango, Diced cubes, Frozen, 2ct/5lb/case	$	22,545.00
WPS2415976	6/4/2024	BEN E KEITH COMPANY	NS4413 - Cracker, Graham, waffle flavor and shape, 100ct/1.74oz/case	$	4,372.80
WPS2415980	6/4/2024	BEN E KEITH COMPANY	NS2641 - CORN, DRIED, BUFFALO RANCH FLAVOR, 4ct/2lb/case	$	827.40
WPS2416120	6/10/2024	BEN E KEITH COMPANY	NS1571 – Sandwich, Turkey & American Cheese, premade, IW, 45ct/cs	$	16,668.00
					$ 1,696,636.92

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ATTACHMENT B

Monthly Fuel Report

April, May, June 2024

Supplier Name	Purchase Order Number	Invoice Number	Invoice Date	Invoice Header Amount Paid
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101214080	04/05/2024	$21,117.46
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101214082	04/05/2024	$21,617.87
HAMPEL OIL DISTRIBUTORS INC	WPS2412340	91800867	04/10/2024	$411.09
HAMPEL OIL DISTRIBUTORS INC	WPS2412342	91800866	04/10/2024	$131.41
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101214449	04/11/2024	$22,433.67
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101214451	04/11/2024	$22,784.22
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101214453	04/11/2024	$22,360.62
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101214454	04/11/2024	$21,984.21
MID KANSAS COOPERATIVE ASSOCIATION	WPS2409512	ENG101214450	04/11/2024	$24,115.03
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003537	04/19/2024	$22,404.45
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003538	04/19/2024	$22,848.19
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003539	04/19/2024	$22,702.81
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012872	04/25/2024	$22,718.54
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	DRF101012873	04/25/2024	$22,633.23
MID KANSAS COOPERATIVE ASSOCIATION	WPS2409512	DRF101012871	04/25/2024	$23,496.01
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101215470	04/30/2024	$22,152.56
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101215471	04/30/2024	$22,155.80
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101215472	04/30/2024	$21,738.98
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101215473	04/30/2024	$22,052.08
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003558	05/06/2024	$22,127.08
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003559	05/06/2024	$22,025.21
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003560	05/06/2024	$21,381.75
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	ENG101215890	05/06/2024	$21,359.09
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003626	05/14/2024	$21,277.68
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003627	05/14/2024	$21,492.40
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003628	05/14/2024	$21,362.36
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003629	05/14/2024	$792.19
MID KANSAS COOPERATIVE ASSOCIATION	WPS2409512	COM101003630	05/14/2024	$22,231.04
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003674	05/28/2024	$20,799.24
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003675	05/28/2024	$20,781.66
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003676	05/28/2024	$20,631.58
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003677	05/28/2024	$20,758.13
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003678	05/28/2024	$20,714.58
MID KANSAS COOPERATIVE ASSOCIATION	WPS2400112	COM101003679	05/28/2024	$20,719.16
MID KANSAS COOPERATIVE ASSOCIATION	WPS2409512	COM101003670	05/28/2024	$22,100.33
MID KANSAS COOPERATIVE ASSOCIATION	WPS2409512	COM101003770	06/17/2024	$21,691.84

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Appendix 5

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TOTAL	**$724,103.55**

ATTACHMENT C

SUPPLY-JUNE 2024

Purchase Order	Date	Supplier	Item Description	Amount
WPS2415910	6/3/2024	STAR LUMBER & SUPPLY CO INC	Hinge, cabinet, 170 degree, BLUM #71-6580	$791.25
WPS2415927	6/3/2024	GULFSIDE SUPPLY INC	Cement, Roofing, Flashing, 5 gl. pail, Lucas #777 Gulfeagle only	$5,233.00
WPS2415964	6/4/2024	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)	$8,760.00
WPS2415964		ACCREDITED LOCK SUPPLY	Cabinet Lock, 1 3/16" Disc Tumbler Cylinder Cam Lock, Keyed alike #205, nickel finish, "National CompX C8053-C205A-14A" ONLY	$930.00
TOTAL				$15,714.25

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