

AGENDA ITEM: \_\_\_\_\_

March 23, 2021

**INDIVIDUAL ITEM EXPENDITURES EXCEEDING \$3,000.00:**

- |   |            |
|---|------------|
| 1. Approval of a purchase order Applicant Tracking Usage    | 7,801.86   |
| <b>VENDOR:</b> Frontline Education<br>Walled Lake, MI 48390 |            |
| <b>FUND SOURCE:</b> General                                 |            |
| 2. Approval of a purchase order Legal Services              | 15,000.00  |
| <b>VENDOR:</b> Dinsmore & Shohl LLP<br>Morgantown, WV 26501 |            |
| <b>FUND SOURCE:</b> General                                 |            |
| 3. Approval of a purchase order Garbage Collection Services | 120,000.00 |
| <b>VENDOR:</b> Republic Services Inc<br>Fairmont, WV 26554  |            |
| <b>FUND SOURCE:</b> General                                 |            |
| 4. Approval of a purchase order Electricity                 | 600,000.00 |
| <b>VENDOR:</b> Mon Power<br>Greensburg, PA 15606            |            |
| <b>FUND SOURCE:</b> General                                 |            |

5. Approval of a purchase order Technology – Dell Storage for Data Center Upgrade. 71,829.00
- VENDOR:** Advantage Technology LLC  
Charleston, WV 25301
- FUND SOURCE:** Levy Technology (1202)
6. Approval of a purchase order Technology – Eastwood Data Center Refresh of Equipment 134,834.82
- VENDOR:** Advantage Technology LLC  
Charleston, WV 25301
- FUND SOURCE:** Tools for Schools
7. Approval of a purchase order Technology – Renewal of Extreme NAC Software Support 31,769.00
- VENDOR:** Advantage Technology LLC  
Charleston, WV 25301
- FUND SOURCE:** Tools for Schools
8. Approval of a purchase order Closed Circuit Cooling Tower For Mountaineer Middle 43,470.00
- VENDOR:** Baltimore Aricoil Co. Inc  
Jessup, MD 20794
- FUND SOURCE:** Levy Maintenance (1215)
9. Approval of a purchase order Technology – Renewal of Familyzone Internet Filter 26,295.00
- VENDOR:** Advantage Technology LLC  
Charleston, WV 25301
- FUND SOURCE:** Tools for Schools

10. Approval of a purchase order Technology – Renewal of Adobe CCT 35,550.00
- VENDOR:** Zones Inc  
Auburn, WA 98001
- FUND SOURCE:** Tools for Schools
11. Approval of a purchase order 806 Lenovo Chromebook Tablets and Google License 243,694.10
- VENDOR:** Zones Inc  
Auburn, WA 98001
- FUND SOURCE:** Tools for Schools
12. Approval of a purchase order Drum Package at Clay Battelle 5,750.00
- VENDOR:** Pepper J W and Son  
Exton, PA 19341
- FUND SOURCE:** Levy Music Art & Drama (1204)
13. Approval of a purchase order Maintain Data on SEL (Social Emotional Learning) and Equip Schools with Resources 76,240.00
- VENDOR:** Panorama Education  
Boston, MA 02108
- FUND SOURCE:** Levy Pupil Services (1208)
14. Approval of a purchase order Metal Shear Ironworker - Cuts Metal into Strips for Students to Weld. 26,150.00
- VENDOR:** Uni-Hydro Inc  
Cosmos, MN 56228
- FUND SOURCE:** Perkins Formula Tech Adul

15. Approval of a purchase order Technology – 1000 Chromebooks  
Licenses and Warranty 403,300.00

**VENDOR:** CDW-G  
Vernon Hills, Il 60061

**FUND SOURCE:** Levy Technology (1202)

16. Approval of a purchase order Supply & Deliver ICF Block  
For Bus Garage Addition 13,858.80

**VENDOR:** Central Supply  
Bridgeport, WV 26330

**FUND SOURCE:** General

17. Approval of a purchase order Playground Expansion to include  
Six New Play Equipment Prices which are Adaptive and /or  
Inclusive Along with Installation and Partial Poured in Place  
Rubber Safety Surface at Mountainview. 62,155.00

**VENDOR:** Miracle Recreation Equip. Co  
Monett, MO 65708

**FUND SOURCE:** Levy Athletics (1209)