AGENDA ITEM: ______

March 23, 2021

INDIVIDUAL ITEM EXPENDITURES EXCEEDING $3,000.00:

1. Approval of a purchase order Applicant Tracking Usage 7,801.86
   
   **VENDOR:** Frontline Education  
   Walled Lake, MI 48390

   **FUND SOURCE:** General

2. Approval of a purchase order Legal Services 15,000.00
   
   **VENDOR:** Dinsmore & Shohl LLP  
   Morgantown, WV 26501

   **FUND SOURCE:** General

3. Approval of a purchase order Garbage Collection Services 120,000.00
   
   **VENDOR:** Republic Services Inc  
   Fairmont, WV 26554

   **FUND SOURCE:** General

4. Approval of a purchase order Electricity 600,000.00
   
   **VENDOR:** Mon Power  
   Greensburg, PA 15606

   **FUND SOURCE:** 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
   VENDOR: Zones Inc
   Auburn, WA 98001
   FUND SOURCE: Tools for Schools
   35,550.00

11. Approval of a purchase order 806 Lenovo Chromebook Tablets and Google License
   VENDOR: Zones Inc
   Auburn, WA 98001
   FUND SOURCE: Tools for Schools
   243,694.10

12. Approval of a purchase order Drum Package at Clay Battelle
   VENDOR: Pepper J W and Son
   Exton, PA 19341
   FUND SOURCE: Levy Music Art & Drama (1204)
   5,750.00

13. Approval of a purchase order Maintain Data on SEL (Social Emotional Learning) and Equip Schools with Resources
   VENDOR: Panorama Education
   Boston, MA 02108
   FUND SOURCE: Levy Pupil Services (1208)
   76,240.00

14. Approval of a purchase order Metal Shear Ironworker - Cuts Metal into Strips for Students to Weld.
   VENDOR: Uni-Hydro Inc
   Cosmos, MN 56228
   FUND SOURCE: Perkins Formula Tech Adul
   26,150.00
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Vendor</th>
<th>Location</th>
<th>Fund Source</th>
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</thead>
<tbody>
<tr>
<td>15</td>
<td>Approval of a purchase order Technology – 1000 Chromebooks Licenses and Warranty</td>
<td>CDW-G</td>
<td>Vernon Hills, Il 60061</td>
<td>Levy Technology (1202)</td>
</tr>
<tr>
<td>16</td>
<td>Approval of a purchase order Supply &amp; Deliver ICF Block For Bus Garage Addition</td>
<td>Central Supply</td>
<td>Bridgeport, WV 26330</td>
<td>General</td>
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<tr>
<td>17</td>
<td>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.</td>
<td>Miracle Recreation Equip. Co</td>
<td>Monett, MO 65708</td>
<td>Levy Athletics (1209)</td>
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</tbody>
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