

# PURCHASE ORDERS OVER \$50,000 ISSUED FOR JULY 2020

PO#	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
21000244	APPLE, INC	\$ 110,400.00	13" MacBook Air & Vertical Massager Bags (15 units) for NTO	Texas DIR Contract #DIR-TSO-3789
21000811	APPLE, INC	\$ 2,295,050.00	10.2" iPad (5,825 units) student devices	Texas DIR Contract #DIR-TSO-3789
21000050	AT&T	\$ 85,000.00	Long Term PO for phone service	DIR Contract
21001117	AT&T	\$ 123,000.00	Long Term PO for VOIP Services (phone lines)	DIR Contract
21000812	AT&T	\$ 200,000.00	Long Term PO for Gigaman Services	DIR Contract
21001026	ATKINS HOLLMAN JONES PEACOCK	\$ 275,000.00	Long Team PO for Legal Services	ECISD Awarded Vendor
21000051	ATMOS ENERGY	\$ 350,000.00	Long Team PO for Natural Gas Services	Sole Source Awarded Vendor
21000106	BILL WILLIAMS TIRE CENTER	\$ 50,000.00	Long Term PO for Automotive Services	Allied States Coop Contract #14-7063
21000110	BIMBO BAKERIES USA	\$ 55,000.00	Long Term PO for Bread Delivery	Bid #20-04SN Awarded Vendor
21000246	BLUE CROSS BLUE SHIELD TEXAS	\$ 1,500,000.00	Long Term PO for BCBS administrative fees	ECISD Awarded Vendor
21000431	BOYS & GIRLS CLUB OF ODESSA	\$ 115,364.00	Long Team PO for Consulting Services	Interlocal Agreement
21000142	BRAUN BEEF & CO. INC	\$ 104,000.00	Long Term PO for dry, refrigerated & frozen items	Bid #20-02SN Awarded Vendor
21000177	BYRNE BROS FOODS INC	\$ 94,000.00	Long Term PO for paper & plastic items	Bid #20-05SN Awarded Vendor
21000105	CALPINE CORPORATION DBA CAVALLO ENERGY TEXAS	\$ 4,218,513.00	Long Team PO for Electricity Services	TASB Energy Cooperative
21000731	CDW-G	\$ 51,243.00	VMware Support Renewal 2020-2021	TCPN Contract #R160201 & R171001
21000733	CDW-G	\$ 75,970.00	AirWatch Shared Cloud- Renewal	TCPN Contract #R160201 & R171001
21000944	CDW-G	\$ 81,550.00	iPad cases	TCPN Contract #R160201 & R171001
21000728	CDW-G	\$ 95,301.33	SmartNet Renewal 2020-2021	TCPN Contract #R160201 & R171001
21000735	CDW-G	\$ 97,267.20	Annual Access Control Project	TCPN Contract #R160201 & R171001
21000729	CDW-G	\$ 146,219.16	Cisco Flex Calling Enterprise Agreement -1 Year	TCPN Contract #R160201 & R171001
21000945	CDW-G	\$ 147,244.75	CBook Sleeves - Campus	TCPN Contract #R160201 & R171001
21000943	CDW-G	\$ 162,560.00	Dell CTO Student Laptops (308 units)	TCPN Contract #R160201 & R171001
21000414	CDW-G	\$ 1,920,000.00	Dell 11.6" Chromebook 3100 (Student Devices) - (6000 units)	TCPN Contract #R160201 & R171001
21001034	CHARLES AND LEZIEE CHURCHFIELD DBA CHURCHFIELD TRADING	\$ 118,000.00	Long Term PO for dry, refrigerated & frozen items	Bid #20-02SN Awarded Vendor
21000130	CHICK-FIL-A UNIVERSITY BLVD ODESSA	\$ 164,000.00	Long Term PO for Smart Snack Direct Delivery	RFP #20-06SN Awarded Vendor
21000654	CITY OF ODESSA	\$ 209,721.00	Long Team PO for Crossing Guard Services	Interlocal Agreement
21000054	CITY OF ODESSA WATER DEPT	\$ 1,905,000.00	Long Team PO for Water Services	Sole Source Awarded Vendor
21000292	COMMERCIAL FOOD SERVICE	\$ 50,000.00	Long-term PO RFP#19-21 Supplies and Equipment	RFP #1921 Awarded Vendor
21000056	DOMINO'S PIZZA	\$ 192,000.00	Long Term PO for Smart Snack Direct Delivery	RFP #20-06SN Awarded Vendor

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21000057	ECTOR COUNTY UTILITY DISTRICT	\$ 95,000.00	Long Team PO for Water for Cavazos, Fly, & AG Farm	Sole Source Awarded Vendor
21000145	FOSTER POULTRY FARMS	\$ 152,000.00	Long Term PO for dry, refrigerated & frozen items	RFP #20-02SN Awarded Vendor
21000061	G H DAIRY	\$ 825,000.00	Long Term PO for milk and dairy items direct delivery	RFP #20-03SN Awarded Vendor
21000063	GARDA CASH LOGISTICS	\$ 65,000.00	Long Team PO for Armored Car Services	Sole Source Awarded Vendor
21000746	GEM-CAP INC.	\$ 68,780.20	TIP Web Software, Services, and Hardware for Technology for Assets Tracking	Buy Board Coop Contract #579-19
21001049	GRANDE COMMUNICATIONS	\$ 239,500.00	Long Term PO for Internet Services	DIR Contract
21000530	GUNN & SCOGGINS	\$ 103,950.00	Long Term PO for IPM Coordinator & Pest Control Services (District-wide)	RFP #17-17 Awarded Vendor
21000602	HUBERT COMPANY, LLC	\$ 85,701.00	Long Term PO for Insulated Bags Transporting Food	RFP #17-17 Awarded Vendor
21000297	INTERNATIONAL ASSURANCE OF TENNESSEE, INC.	\$ 425,000.00	Long Team PO for Stop Loss Insurance for Health Insurance Plan	ECISD Awarded Vendor
21000072	LABATT FOOD SERVICE	\$ 975,000.00	Long Term PO for direct delivery food items	West Texas Coop Commodity Bid awarded vendor
21000212	LAND O'LAKE	\$ 80,000.00	Long Term PO for dairy products	West Texas Coop Commodity Bid awarded vendor
21001182	MICHAEL FOODS, INC.	\$ 60,000.00	Long Term PO for food service items	West Texas Coop Commodity Bid awarded vendor
21001312	N2Y, LLC	\$ 51,053.00	Long Term PO for Special Ed Annual Online Learning System	Allied States Coop Contract #19-7335
21000232	NARDONE BROS. BAKING CO. INC.	\$ 79,000.00	Long Term PO for food service items	West Texas Coop Commodity Bid awarded vendor
21000242	NATIONAL FOOD GROUP	\$ 94,000.00	Long Term PO for food service items	West Texas Coop Commodity Bid awarded vendor
21001113	NWEA	\$ 411,601.00	Long Term Contract for MAP Growth-online testing and workshops services	Region 18 Coop Awarded Vendor
21000303	ODESSA COLLEGE	\$ 140,000.00	Long Team PO for Tuition for OHS dual credit students	Interlocal Agreement
21000146	PADRINO FOODS	\$ 50,000.00	Long Term PO for dry, refrigerated & frozen items	Bid #20-02SN Awarded Vendor
21000128	PETROLEUM TRADERS CORPORATION	\$ 500,000.00	Long Term PO for diesel & gasoline	TASB Energy Coop awarded vendor
21001086	PIRAINO CONSULTING, INC	\$ 1,107,770.00	District Juno with Bluetooth Systems (Audio/Visual System)	TIPS Coop Awarded Contract #171001
21001070	PROFESSIONAL TUTORS OF AMERICA	\$ 50,000.00	Long Term PO for Education/Training Consulting Tutoring Services	RFP #19-15 Awarded Vendor

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21000129	QUADIENT LEASING USA, INC.	\$ 67,000.00	Long Team PO for Annual Neopost Lease Agreement	NJPA CONTRACT #041917
21001280	RANDAL D. GLENN DBA EXTREME EXTERIORS GARDEN CENTER LLC	\$ 63,679.45	Long Term PO for Burnet Elem_PH II (Landscaping Project)	RFP #20-01 Awarded Vendor
21001287	RANDAL D. GLENN DBA EXTREME EXTERIORS GARDEN CENTER LLC	\$ 65,083.60	Long Term PO for Nimitz MS_PH II (Landscaping Project)	RFP #20-01 Awarded Vendor
21001281	RANDAL D. GLENN DBA EXTREME EXTERIORS GARDEN CENTER LLC	\$ 65,896.90	Long Term PO for Carver Elem_PH II (Landscaping Project)	RFP #20-01 Awarded Vendor
21001279	RANDAL D. GLENN DBA EXTREME EXTERIORS GARDEN CENTER LLC	\$ 74,984.55	Long Term PO for Burleson Elem_PH II (Landscaping Project)	RFP #20-01 Awarded Vendor
21001276	RANDAL D. GLENN DBA EXTREME EXTERIORS GARDEN CENTER LLC	\$ 96,183.90	Long Term PO for Blackshear Elem_PH II (Landscaping Project)	RFP #20-01 Awarded Vendor
21000352	RIGHT RX, LLC DBA US-RX CARE	\$ 91,500.00	Long Term PO for pharmacy care management program	RFP #17-13 awarded vendor
21000143	SCHREIBER FOODS INTERNATIONAL	\$ 63,000.00	Long Term PO for dry, refrigerated & frozen items	Bid #20-02SN Awarded Vendor
21000229	SCHWAN'S FOOD SERVICE INC.	\$ 160,000.00	Long Term PO for food service items	West Texas Coop Commodity Bid awarded vendor
21000808	SEVERIN INTERNATIONAL HOLDING INC DBA POWERSCHOOL GROUP LLC	\$ 67,975.24	Long Term PO for Power Schools Sub finder and TalentEd/HR SOFTWARE	RFP #20-06 Awarded Vendor
21000849	SEVERIN INTERNATIONAL HOLDING INC DBA POWERSCHOOL GROUP LLC	\$ 91,110.00	Long Term PO for LMS Schoology Consulting Services/HR SOFTWARE	RFP #20-06 Awarded Vendor
21001150	SIEMENS INDUSTRY INC	\$ 76,036.00	Long Term for Intrusion/Alarm Monitoring Security for 2019-2020	Sourcewell Coop Contract #031517-SIE
21000425	SILSBEE FORD	\$ 84,524.00	Vehicle for District Police Department	Buyboard Awarded Contract #601-19
21000299	SMUCKER FOODSERVICE, INC.	\$ 72,000.00	Long Term PO for food service items	West Texas Coop Commodity Bid awarded vendor
21000172	SYSCO USA, INC	\$ 90,000.00	Long Term PO for paper & plastic items	Bid #20-05SN Awarded Vendor
21000173	SYSCO USA, INC	\$ 287,000.00	Long Term PO for dry, refrigerated & frozen items	Bid #20-02SN Awarded Vendor
21000231	TASTY BRANDS LLC	\$ 72,000.00	Long Term PO for food service items	West Texas Coop Commodity Bid awarded vendor
21000325	TBC ODESSA COLLEGE BOOK STORE	\$ 60,000.00	Long Term PO for OHS & PHS student textbooks for CATE related courses	Interlocal Agreement
21000775	THE BOSWORTH LTD	\$ 73,159.00	Long Term PO for HVAC Replacement Units for Food Services Office	RFP #18-10 Awarded Vendor
21000625	TRANE U.S. INC.	\$ 122,944.00	Long Term PO for Water Unit Replacement for NTO	US Communities Coop Contract #15-JLP-023

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21000233	TTCO HOLDING COMPANY INC.	\$ 71,425.00	Long Term PO for IEP/Smart Evaluation Annual Maintenance	Allied State Coop Contract #15-7144
21000258	TYSON PREPARED FOOD, INC.	\$ 91,000.00	Long Term PO for Uncrustable Products	West Texas Coop Commodity Bid awarded vendor
21000228	TYSON PREPARED FOOD, INC.	\$ 165,000.00	Long Term PO for meat products	West Texas Coop Commodity Bid awarded vendor
21000132	UNIVERSAL FIDELITY LIFE INSURANCE COMPANY	\$ 126,581.00	Long Team PO for Annual Student insurance premium	RFP #19-06 awarded vendor
21000500	XEROX CORPORATION	\$ 50,000.00	Long Term PO for Copy Machines for PHS	TCPN Contract #R150302