

QUARTERLY PURCHASE ORDER REPORT

In accordance with CF (Local), all purchases contracted for between the values of \$50,000 and \$100,000 will be reported to the board quarterly.

For the last quarter, April 2021 through May 2021 there were thirteen (13) vendor contracts with total purchases within that dollar range.

Vendor	Total Dollar	Item Descriptions	Purpose	Contracting Method
Sherwin Williams Co	\$57,273.81	Paint & paint supplies	Facilities painting and Collision Technology	E&I Cooperative Contract #CNR-01400
CollegeSource	\$86,101.71	Degree Plan Audit Software & TES Online Campus Access	Maintenance and license agreements	Sole Source
Municipal Emergency Services, Inc.	\$71,818.89	Breathing apparatus and accessories	Fire Science program	BuyBoard Contract 603-20
Engineerica Systems, Inc.	\$65,067.00	Academic Management Software	Technology Services	Sole Source
Pasco Scientific	\$61,351.82	Instructional Materials and Classroom Teaching Supplies & Equipment	For use in District Science Labs	Sole Source
Lab Resources, Inc.	\$72,880.00	GM Specialized Electronic Trainers and books	Collision Technology Program	BuyBoard Contract 573-18
Journey Ed.com, Inc.	\$55,795.25	Adobe Enterprise Software License	Technology Services	TCCTA & TIPS Contract 180302

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Journey Ed.com, Inc.	\$50,550.20	Various software	Technology Services	TIPS Contract 180503
Amigos Library Services	\$61,327.96	Electronic Database Subscriptions	District Libraries	Exemption per TEC 44.031 & 130.0101
ADInstruments, Inc.	\$60,002.00	PowerLab systems and accessories for Celina and Farmersville	Science Lab equipment for Celina and Farmersville	Sole Source
Clear Channel Outdoor	\$59,997	Billboard Advertising	Local Advertising for Celina & TX Reskilling Grant	Sole Source
Innovative Interfaces, Inc.	\$52,461.00	Polaris Integrated Library System	Cloud based hosted library services for searching resources available at Collin libraries.	Sole Source
Crosspoint Communications	\$51,949.84	Digital Radio Communication Products	Collin Police and Facilities Maintenance Department use	BuyBoard Contract #604-20