

Ector County Independent School District

Action Page

TO: Board of Trustees

FROM: Art Martin, Interim Chief Financial Officer

SUBJECT: DISCUSSION OF AND REQUEST FOR APPROVAL OF PURCHASES

OVER \$50,000

DATE: January 21, 2020

As Required by Board Policy CH (Local), attached is a list of contracts/projects to be awarded by purchase orders once approved. (If no purchase over \$50,000 is attached, the agenda item is retained should a purchase item occur between the agenda posting deadline and the Board meeting). Two purchase requests meet this requirement this month.

	VENDOR	SERVICE/PRODUCT	ESTIMATED CONTRACT PRICE	FUNDING
1	QA Roofing, Inc.	Bid #19-13SI	\$232,196	Local
	QA Rooming, mc.	Roof Replacement & Removal for Hays STEAM Academy	Ψ232,190	Funds
2	L. Wallace	Bid #19-14SI	\$1,723,964	Local
	Construction	Roof Replacement &		Funds
		Removal for		
		Austin Montessori		

1. QA Roofing

Crenshaw Consulting Group recommends QA Roofing for the Hays STEAM Academy Project.

2. L. Wallace Construction

Crenshaw Consulting Group recommends L. Wallace Construction for the Austin Montessori Project.

Administrative Recommendation:

Approval of Purchases over \$50,000