



Brownsville Independent School District

Agenda Category: General Function Board of Education Meeting: 10/06/2026

Item Title: Budget Amendment #009 X Action
Information
Discussion

BACKGROUND:

Continuing capital projects for Fiscal Year 2025–2026 are being carried forward into Fiscal Year 2026–2027. This budget amendment will establish the carryover budget in the amount of \$2,216,521.00 to provide funding for projects, purchases, and contractual obligations that were approved but not completed or fully expended during the previous fiscal year funded thru Assigned Fund Balance.

FISCAL IMPLICATIONS:

Local Funds

Function 81-Construction/Renovation \$ 1,604,071.00

RECOMMENDATION:

Recommend approval of Budget Amendment #009 in the amount of \$1,604,071.00 from Local Funds. (Carryover Purchase Order Budget – Assigned Capital Projects Fund Balance)

 
Martin Espinosa / Lyzeth Alafia
Submitted by: Project-Facilities Manager/Program Director


Eliud Ornelas /
Recommended by: Interim Facilities Maintenance Director


Rosario Peña, RTSBA
Approved by: Assistant Superintendent

Approved for Submission to Board of Education:


Dr. Timothy E. Cuff, Superintendent

When Necessary, Additional Background May Follow This.



AN EARLY COLLEGE DISTRICT

BROWNSVILLE

INDEPENDENT SCHOOL DISTRICT

Dr. Timothy E. Cuff
Superintendent

TO: Rosario Peña, RTSBA
Assistant Superintendent

FROM: Lyzeth Alaffa
Director for Finance & Business Manager

DATE: October 6, 2026

SUBJECT: Budget Amendment #009

Continuing capital projects for Fiscal Year 2025–2026 are being carried forward into Fiscal Year 2026–2027. This budget amendment will establish the carryover budget in the amount of \$2,216,521.00 to provide funding for projects, purchases, and contractual obligations that were approved but not completed or fully expended during the previous fiscal year funded thru Assigned Fund Balance.

Budget Amendment #009

FUNCTION	SALARIES	CONTRACTED SERVICES	SUPPLIES & MATERIALS	OTHER MISC. EXPENSES		EQUIPMENT	TOTAL
	6100	6200	6300	6400	6500	6600	
11							\$ -
12							\$ -
13							\$ -
21							\$ -
23							\$ -
31							\$ -
32							\$ -
33							\$ -
34							\$ -
35							\$ -
36							\$ -
41							\$ -
51							\$ -
52							\$ -
53							\$ -
61							\$ -
71							\$ -
81						\$ 1,604,071	\$ 1,604,071
99							\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,604,071	\$ 1,604,071

Isabel Longoria

From: Alondra Soto
Sent: Tuesday, September 22, 2026 3:40 PM
To: Isabel Longoria; Lyzeth F. Alaffa
Cc: Ramiro Pena; Eliud Ornelas; Martin Espinosa
Subject: Re: List of POs with Projects

P443213 - Resaca Technology Renovation
P450089 - Resaca Technology Renovation
P453572 - Resaca Technology Renovation
P440485 - FNS New Freezer Project
P443826 - Russell Esser HVAC Project
P446520 - Pena Esser HVAC Project
P447373 - Lincoln Park Esser HVAC Project
P447381 - Faulk Park Esser HVAC Project
P447389 - Burns Esser HVAC Project
P449531 - FNS New Freezer Project
P447805 - Hanna, Pena, Faulk Esser HVAC Project
P415419 - Veterans Memorial Stadium Upgrades and Repairs
P453036 - Hanna Tennis Courts
P445511 (done by Technology - Resaca Project probably)
P445362 (done by Technology - Resaca Project probably)
P449532 FNS New Freezer Project
P415817 - FNS New Freezer Project
P453189 - FNS New Freezer Project
P409960 - Resaca Technology Renovation
P444085 - Martin, Sharp, Russell, Villa Nueva, Lincoln Esser HVAC Project
P444096 - Hanna , Porter , Canales Chiller Project
P449533- FNS New Freezer Project
P452849 - Pullam Chiller Replacement Project
P430449 - FNS New Freezer Project
P453603 - Sams Stadium Artificial Turf Project

Alondra Soto

Facilities Dept.
Administrative Assistant
(956)698-2400

P443213	72,922.00	Resaca Technology Renovation
P450089	30,000.00	Resaca Technology Renovation
P453572	21,135.00	Resaca Technology Renovation
P453603	22,650.00	Sams Stadium Artificial Turf Project
P443826	335,000.00	Russell Esser HVAC Project
P446520	103,685.00	Pena Esser HVAC Project
P447373	198,950.00	Lincoln Park Esser HVAC Project
P447381	29,224.00	Faulk Park Esser HVAC Project
P447389	223,500.00	Burns Esser HVAC Project
P449531	600	FNS New Freezer Project
P447805	14,087.00	Hanna, Pena, Faulk Esser HVAC Project
P415419	19,427.00	Veterans Memorial Stadium Upgrades and Repairs
P453036	9,145.00	Hanna Tennis Courts
P445511	5,778.00	Technology - Resaca Project
P445362	5,180.00	Technology - Resaca Project
P449532	3,000.00	FNS New Freezer Project
P415817	302,120.00	FNS New Freezer Project
P453189	125,883.00	FNS New Freezer Project
P409960	2,882.00	Resaca Technology Renovation
P444085	49,967.00	Martin, Sharp, Russell, Villa Nueva, Lincoln Esser HVAC Project
P444096	13755	Hanna , Porter , Canales Chiller Project
P449533	12,870.00	FNS New Freezer Project
P452849	1,417.00	Pullam Chiller Replacement Project
P430449	877	FNS New Freezer Project
Total =	1,604,054.00	

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS:

ARNOLD REFRIGERATION INC.
1122 N. CHERRY STREET
SAN ANTONIO, TX 78202

SHIP TO:

BISD FOOD & NUTRITION SERVICE
1888 E. PRICE ROAD
BROWNSVILLE, TX 78521

CONTACT:

9565488450

REQUESTED BY:

Patricia Clark

REQUESTED DATE:

09/05/2024

VENDOR NO:

V020537

PRINT DATE:

09/09/2024

PURCHASE ORDER NO.

P440485

REQUEST NO.

PR520975

PO STATUS:

DE

ITEM #	QTY	RCVD.	UNIT	PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	PAID	BALANCE
0001	2,275,000.00	1,662,532.97	LOT	1.00	LARGE COLD STORAGE FREEZER FOR FNS;	101-81-6629-00-913-Y-99-000-Y	2,275,000.00	1,662,532.97	612,467.03

REFERENCE ARNOLD REFRIGERATION INC
QUOTE # 1645/DATED: 8/12/2024
PROJECT NUMBER 23EST-JB-00070 (SEE
PROPOSAL ATTACHED)

PER QF101 DRAWING DATED 5/2/22, ARI WILL
PROVIDE AND INSTALL THE FOLLOWING FOR THE
BISD FOOD NUTRITION AND SERVICES NEW
FREEZER/COOLER FACILITY, FREEZER AND
REFRIGERATED STAGING AREAS:

- * FREEZER FLOOR INSULATION AND HEATING SYSTEM
- * 5" INSULATED METAL PANELS, POURED-IN-PLACE, PANEL FREIGHT COST INCLUDED
- POLYISOCYANURATE FOAM, WALLS AND CEILINGS
- * REFRIGERATION SYSTEMS- RDT EQUIPMENT PER QUOTE NO. 2540711410 DATED 12/18/2023
- * DOORS
- * WALL PROTECTION
- * LIGHT FIXTURES - 36 EA HIGH BAY LED LIGHT FIXTURES INCLUDED
- * RACKING & INSTALLATION INCLUDED
- PROJECT SERVICES: ENGINEERING, DRAFTING, PROJECT MANAGEMENT, PROJECT ADMIN
- ELECTRICAL, CONCRETE WORK, FLOOR WORK/FINISHES, BUILDING PERMIT, LIGHT FIXTURE INSTALLATION, FLOOR VENTILATION PIPES & INSTALLATION

User: BU7311LL - Isabel Longoria

Report: PO_ORDER_SUM - PO: POPR Order Summary Sheet

Page: 1

09/17/2026 :Current Date
15:31:43 :Current Time

Brownsville Independent School District
PO Reference Report

PURCHASE ORDER TOTAL:		2,275,000.00	1,662,532.97	612,467.03
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Requisition Codes

1- Includes Sales Tax & Freight
D- Deleted Item

RP

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS:

CARRIER CORPORATION

9011 S. SAM HOUSTON PKWY W, SU

MISSOURI CITY, TX 77489

SHIP TO:

CONTACT:

REQUESTED BY:

Dora Agado-Ortiz

PURCHASE ORDER NO.

P447381

REQUESTED DATE:

01/20/2025

REQUEST NO.

PR529533

VENDOR NO.

V019359

PRINT DATE:

01/23/2025

PO STATUS:

DE

ITEM #	QTY	RCVD.	UNIT	PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	PAID ¹	BALANCE
0001	341,893.75	312,669.25	EA	1.00	This is referencing P415813 this will NO LONGER be addressed as ESSER-Faulk MS (#043) HVAC Upgrades Phase 2 Package 1 Project Construction Services (197) Funding is to reflect this project. Dollar to Dollar	197-81-6629-00-043-Y-99-090-1	341,893.75	312,669.25	29,224.50

NOT A PURCHASE ORDER

PURCHASE ORDER TOTAL: 341,893.75 312,669.25 29,224.50

Requisition Codes

PO

1- Includes Sales Tax & Freight
D- Deleted Item

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS: INSIGHT PUBLIC SECTOR INC. 13755 SUNRISE VALLEY DRIVE, ST HERNDON, VA 20171		SHIP TO: PALO ALTO SERVICE CENTER 3760 ROBINDALE RD. BROWNSVILLE, TX 78526	
REQUESTED BY: Lorenza Mata		PURCHASE ORDER NO. P445511	
REQUESTED DATE: 12/04/2024		REQUEST NO. PR526953	
VENDOR NO. V012764		PRINT DATE: 12/10/2024	PO STATUS: DE

CONTACT: * DELIVERY HOURS: 7:30 am to 3:30 pm *****
9565488375

ITEM #	QTY	QTY.	RCVD.	UNIT	UNIT	PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	PAID ¹	BALANCE
0001	501,992.75	501,992.75	EA	1.00	APC Hot Aisle Containment-New Tech Center			197-81-6629-00-918-Y-99-TEC-1	501,992.75	496,214.44	5,778.31
NetShelter SX 42U 750mm Wide x 1200mm Deep											
Enclosure with Sides Black & Freight Cost											
0002	0.00	0.00		0.00	Replacing P385176 using ESSER Funds			197-81-6629-00-918-Y-99-TEC-1	0.00	0.00	0.00
As per Mrs. Mary D. Garza, Finance Director											
PO was for \$889,333.70 was partially paid.											

PURCHASE ORDER TOTAL:		501,992.75	496,214.44	5,778.31
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Requisition Codes

PO

1 - Includes Sales Tax & Freight
D- Deleted Item

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS:

CARRIER CORPORATION
9011 S. SAM HOUSTON PKWY W, SU
MISSOURI CITY, TX 77489

SHIP TO:

REQUESTED BY:
Dora Agado-Ortiz

PURCHASE ORDER NO.
P443826

REQUESTED DATE:
10/25/2024

REQUEST NO.
PR524879

VENDOR NO.
V019359

PRINT DATE:
10/31/2024

PO STATUS:
DE

CONTACT:

ITEM #	QTY	QTY. RCVD.	UNIT	UNIT PRICE	DESCRIPTION
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0001	674,625.00	339,625.00	EA	1.00	This is referencing the P415114
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Russell ES (#110)
HVAC Up Grade Phase I (Package 3)
Construction Services

(197) funding Is to reflect this project

Dollar to Dollar

ACCOUNT	EXTENDED PRICE	PAID ¹	BALANCE
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197-81-6629-00-110-Y-99-090-1	674,625.00	339,625.00	335,000.00
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PURCHASE ORDER TOTAL: 674,625.00 339,625.00 335,000.00

1- Includes Sales Tax & Freight
D- Deleted Item

Requisition Codes

PO

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS: SHIP TO:

GOMEZ-MENDEZ-SAENZ ARCHITECTS
1150 PAREDES LINE RD.
BROWNSVILLE, TX 78526

REQUESTED BY: Dora Agado-Ortiz	PURCHASE ORDER NO. P415419
REQUESTED DATE: 05/16/2023	REQUEST NO. PR494399
VENDOR NO. V002573	PRINT DATE: 05/19/2023
	PO STATUS: DE

CONTACT:

ITEM #	QTY	QTY. RCVD.	UNIT	PRICE	DESCRIPTION	UNIT
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ITEM #	QTY	QTY. RCVD.	UNIT	PRICE	DESCRIPTION	UNIT	ACCOUNT	EXTENDED PRICE	PAYD ¹	BALANCE
0001	60,125.00	53,759.50	EA	1.00	"New Project"-Veterans Memorial ECHS (#009)		197-81-6629-00-009-Y-99-000-Y	60,125.00	53,759.50	6,365.50
					Ticket Booth (Home Side) & Press Box (Visitor Side) Project					
					Architectural Services					
0002	5,402.25	0.00	EA	1.00	Windstorm		197-81-6629-00-009-Y-99-000-Y	5,402.25	0.00	5,402.25
0003	5,659.50	0.00	EA	1.00	Site Surveying		197-81-6629-00-009-Y-99-000-Y	5,659.50	0.00	5,659.50
0004	2,000.00	0.00	EA	1.00	Printing of Construction Documents/ Postage & Shipping		197-81-6629-00-009-Y-99-000-Y	2,000.00	0.00	2,000.00

PURCHASE ORDER TOTAL:	73,186.75	53,759.50	19,427.25
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Requisition Codes

1- Includes Sales Tax & Freight
D- Deleted Item

PO

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS:

GRAINGER CO.

921 E. PECAN BLVD.

MCALLEN, TX 78501

SHIP TO:

PALO ALTO SERVICE CENTER

3760 ROBINDALE RD.

BROWNSVILLE, TX 78526

CONTACT: *** DELIVERY HOURS: 7:30 am to 3:30 pm ***

9565488375

REQUESTED BY:

Enedelia Sosa

PURCHASE ORDER NO

P445571

REQUESTED DATE:

12/09/2024

REQUEST NO.

PR527214

VENDOR NO:

V000012

PRINT DATE:

12/11/2024

PO STATUS:

FP

ITEM #	QTY	QTY. RCVD.	UNIT	UNIT PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	PAID	BALANCE
0001	1.00	1.00	EA	33.06	TOW STRAP, 30 FT OVERALL L, RED	199-51-6399-00-915-Y-99-000-Y	33.06	33.06	0.00
					MANUFACTURER: SNAP-LOC				
					PART NUMBER: SLTT230K10R				
PURCHASE ORDER TOTAL:								33.06	0.00

Requisition Codes

PO

1- Includes Sales Tax & Freight

D- Deleted Item

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS: CARRIER CORPORATION 9011 S. SAM HOUSTON PKWY W, SU MISSOURI CITY, TX 77489		SHIP TO:	
REQUESTED BY: Dora Agado-Ortiz		PURCHASE ORDER NO.: P446520	
REQUESTED DATE: 11/06/2024		REQUEST NO.: PR525407	
VENDOR NO.: V019359	PRINT DATE: 01/13/2025	PO STATUS: DE	

CONTACT:

ITEM #	QTY	QTY.	RCVD.	UNIT	UNIT	PRICE	DESCRIPTION
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ITEM #	QTY	QTY.	RCVD.	UNIT	UNIT	PRICE	DESCRIPTION
0001	301,000.00	197,315.00	EA	1.00	This is referencing P424018		
					ESSER-Pena Elem. (#141)		
					HVAC Upgrades, Group II Project		
					(197) Funding is to reflect this project		
					Dollar to Dollar		

ACCOUNT	EXTENDED PRICE	PAID	BALANCE
197-81-6629-00-141-Y-99-090-1	301,000.00	197,315.00	103,685.00

PURCHASE ORDER TOTAL:	301,000.00	197,315.00	103,685.00
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Requisition Codes

1- Includes Sales Tax & Freight
D- Deleted Item

PO

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS:
CARRIER CORPORATION
9011 S. SAM HOUSTON PKWY W, SU
MISSOURI CITY, TX 77489

SHIP TO:

CONTACT:

REQUESTED BY: Dora Agado-Ortiz		PURCHASE ORDER NO. P447373	
REQUESTED DATE: 11/04/2024		REQUEST NO. PR525298	
VENDOR NO. V019359	PRINT DATE: 01/23/2025	PO STATUS: DE	

ITEM #	QTY	QTY. RCVD.	UNIT	UNIT PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	PAID ¹	BALANCE
0001	270,200.00	71,250.00	EA	1.00	This is Referencing P408374, this will NO Longer be addressed as Lincoln Park #127 282-ESSERHVAC Upgrades Phase 1 (Package2) 197 Funding is to reflect this project Construction Services Dollar to Dollar	197-81-6629-00-127-Y-99-090-1	270,200.00	71,250.00	198,950.00

PURCHASE ORDER TOTAL:	270,200.00	71,250.00	198,950.00
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Requisition Codes

PO

1- Includes Sales Tax & Freight
D- Deleted Item

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS: CARRIER CORPORATION 9011 S. SAM HOUSTON PKWY W, SU MISSOURI CITY, TX 77489		SHIP TO:	REQUESTED BY: Dora Agado-Ortiz	PURCHASE ORDER NO. P447389
			REQUESTED DATE: 10/29/2024	REQUEST NO. PR525062
			VENDOR NO. V019359	PRINT DATE: 01/24/2025
			PO STATUS: DE	

CONTACT:

ITEM #	QTY	QTY. RCVD.	UNIT	UNIT	PRICE	DESCRIPTION
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ITEM #	QTY	QTY. RCVD.	UNIT	UNIT	PRICE	DESCRIPTION
0001	321,825.00	98,325.00	EA	1.00	This is referencing P408375	
this will NO LONGER be addressed as (282)ESSER-Burns Elementary (#128) HVAC Upgrades, Phase 1 Package 2 Project (197) Funding is to reflect this project Dollar to Dollar						

ACCOUNT	EXTENDED PRICE	PAID ¹	BALANCE
197-81-6629-00-128-Y-99-090-1	321,825.00	98,325.00	223,500.00

PURCHASE ORDER TOTAL:	321,825.00	98,325.00	223,500.00
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Requisition Codes

1- Includes Sales Tax & Freight
D- Deleted Item

PO

Brownsville Independent School District
PO Reference Report

PURCHASE ORDER TOTAL:	86,793.00	72,705.50	14,087.50
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Requisition Codes

PO

1- Includes Sales Tax & Freight
D- Deleted Item

Brownsville Independent School District

PO Reference Report

VENDOR ADDRESS: ETHOS-HOTISTIQUE HOLDINGS LLC. dba ETHOS ENGINEERING 1126 SOUTH COMMERCE ST. HARLINGEN, TX 78550		SHIP TO:	
REQUESTED BY: Dora Agado-Ortiz		PURCHASE ORDER NO. P447805	
REQUESTED DATE: 01/22/2025		REQUEST NO. PR529754	
VENDOR NO. V017857	PRINT DATE: 01/30/2025	PO STATUS: DE	

CONTACT:

ITEM #	QTY	QTY. RCVD.	UNIT	UNIT PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	PAID ¹	BALANCE
0001	5,187.00	5,187.00	EA	1.00	This is referencing P415247	197-81-6629-00-001-Y-99-090-1	5,187.00	5,187.00	0.00
					this will NO LONGER be addressed as ESSER-HVAC Upgrades Group II Engineering, Commissioning & Structural Allowances Hanna ECHS, Pena ES, & Faulk MS Hanna ECHS -Engineering				
					(197) Funding is to reflect this project				
0002	31,500.00	31,500.00	EA	1.00	Hanna ECHS	197-81-6629-00-001-Y-99-090-1	31,500.00	31,500.00	0.00
0003	750.00	0.00	EA	1.00	Hanna ECHS	197-81-6629-00-001-Y-99-090-1	750.00	0.00	750.00
0004	5,915.00	5,915.00	EA	1.00	Pena Elementary	197-81-6629-00-141-Y-99-090-1	5,915.00	5,915.00	0.00
0005	21,000.00	21,000.00	EA	1.00	Pena Elementary	197-81-6629-00-141-Y-99-090-1	21,000.00	21,000.00	0.00
0006	7,000.00	0.00	EA	1.00	Pena Elementary	197-81-6629-00-141-Y-99-090-1	7,000.00	0.00	7,000.00
0007	2,691.00	2,691.00	EA	1.00	Faulk Middle School	197-81-6629-00-043-Y-99-090-1	2,691.00	2,691.00	0.00
0008	6,750.00	6,412.50	EA	1.00	Faulk Middle School	197-81-6629-00-043-Y-99-090-1	6,750.00	6,412.50	337.50
0009	6,000.00	0.00	EA	1.00	Faulk Middle School	197-81-6629-00-043-Y-99-090-1	6,000.00	0.00	6,000.00
					Structural Allowances				

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS:

M GARCIA ENGINEERING LLC.
400 W. NOLANA, SUITE H2
MCALLEN, TX 78504

SHIP TO:

CONTACT:

REQUESTED BY:
Dora Agado-Ortiz

REQUESTED DATE:
02/25/2025

VENDOR NO:
V017835

PURCHASE ORDER NO.
P449532

REQUEST NO.
PR532274

PO STATUS:
DE

PRINT DATE:
03/03/2025

ITEM #	QTY	RCVD.	QTY.	UNIT	PRICE DESCRIPTION	ACCOUNT	EXTENDED PRICE	PAID ¹	BALANCE
0001	3,000.00	0.00	EA	1.00	This is Referencing P.O. #375011	199-81-6629-00-913-Y-99-000-1	3,000.00	0.00	3,000.00
					Food & Nutrition Services (#913) Freezer/Refrigerator Project Civil Engineering Services				
					Courier & Reprographic Allowances				
					Dollar to Dollar				
0002	0.00	0.00	EA	1.00	None	199-81-6629-00-913-Y-99-000-1	0.00	0.00	0.00
PURCHASE ORDER TOTAL: 3,000.00 0.00 3,000.00									

Requisition Codes

PO

1- Includes Sales Tax & Freight
D- Deleted Item

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS: SHIP TO:

CHANTN ENGINEERING LLC.
400 W. NOLANA, SUITE H2
MCALLEN, TX 78504

CONTACT:

REQUESTED BY: Dora Agado-Ortiz		PURCHASE ORDER NO. P449531
REQUESTED DATE: 02/25/2025		REQUEST NO. PR532265
VENDOR NO. V018653	PRINT DATE: 03/03/2025	PO STATUS: DE

ITEM #	QTY	QTY. RCVD.	UNIT	UNIT	PRICE	DESCRIPTION
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0001	600.00	0.00	EA	1.00	This is Referencing P.O. #374974	
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Food & Nutrition Services (#913)
Freezer/Refrigerator Project
Professional Services
-Windstorm Engineering Fee
Dollar to Dollar

ACCOUNT	EXTENDED PRICE	PAID ¹	BALANCE
199-81-6629-00-913-Y-99-000-1	600.00	0.00	600.00

PURCHASE ORDER TOTAL:	600.00	0.00	600.00
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Requisition Codes

1- Includes Sales Tax & Freight
D- Deleted Item

PO

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS:

SIGMAHN ENGINEERS PLLC.
701 S. 15TH ST.
MCALLEN, TX 78501

SHIP TO:

CONTACT:

REQUESTED BY:
Dora Agado-Ortiz

REQUESTED DATE:
02/25/2025

VENDOR NO.
V018032

PURCHASE ORDER NO.
P449533

REQUEST NO.
PR532279

PO STATUS:
DE

PRINT DATE:
03/03/2025

ITEM #	QTY	QTY. RCVD.	UNIT	PRICE	DESCRIPTION	UNIT	EXTENDED PRICE	ACCOUNT	PAID ¹	BALANCE
0001	6,600.00	0.00	EA	1.00	This is Referencing P.O. #375307		6,600.00	199-81-6629-00-913-Y-99-000-1	0.00	6,600.00
					Food & Nutrition Services (#913) Freezer/Refrigerator Project Professional-MEP Consulting Engineering Services					
0002	6,270.00	0.00	EA	1.00	Refrigeration Engineering Services		6,270.00	199-81-6629-00-913-Y-99-000-1	0.00	6,270.00
					Dollar to Dollar					
PURCHASE ORDER TOTAL:							12,870.00		0.00	12,870.00

Requisition Codes

PO

1- Includes Sales Tax & Freight
D- Deleted Item

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS:		SHIP TO:	
AAA REPAIR LLC/GRM ELECTRICAL SERVICE		Dora Agado-Ortiz	
232 SUGAR GROVE LANE		PURCHASE ORDER NO. P450089	
BROWNSVILLE, TX 78520-9163		REQUESTED DATE: 02/27/2025	
		REQUEST NO. PR532549	
		PRINT DATE: 03/11/2025	
		VENDOR NO. V012697	
		PO STATUS: DE	

CONTACT:

ITEM #	QTY	RCVD.	QTY.	UNIT	PRICE	DESCRIPTION
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ITEM #	QTY	RCVD.	QTY.	UNIT	PRICE	DESCRIPTION
0001	60,000.00	30,000.00	EA	1.00	This is Referencing P429026 this will	
NO Longer be addressed as ESSER Project-						
Resaca Technology Center-#918 Electrical						
Additional Scope of Work-Turn-Key Project						
Provide Conductors to Bldgs. B, E, F, & N						
Dollar to Dollar						

ACCOUNT	EXTENDED PRICE	PAID ¹	BALANCE
197-81-6629-00-918-Y-99-TEC-1	60,000.00	30,000.00	30,000.00

PURCHASE ORDER TOTAL:	60,000.00	30,000.00	30,000.00
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Requisition Codes

1- Includes Sales Tax & Freight
D- Deleted Item

PO

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS:

GOMEZ-MENDEZ-VAENZ ARCHITECTS
1150 PAREDES LINE RD.
BROWNSVILLE, TX 78526

SHIP TO:

REQUESTED BY:

Dora Agado-Ortiz

REQUESTED DATE:

05/09/2025

VENDOR NO.

V002573

PURCHASE ORDER NO.

P453036

REQUEST NO.

PR536681

PRINT DATE:

05/14/2025

PO STATUS:

DE

CONTACT:

ITEM #	QTY	RCVD.	QTY.	UNIT	PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	PAID ¹	BALANCE
0001	61,968.14	59,457.24	EA	1.00		BISD Hanna ECHS Tennis Court Project	197-81-6629-1R-001-Y-99-000-3	61,968.14	52,822.19	9,145.95
						Architectural, Structural Engineering, MEP Engineering, and Landscaping Services				
						Dollar to Dollar				

PURCHASE ORDER TOTAL:

61,968.14

52,822.19

9,145.95

Requisition Codes

PO

1- Includes Sales Tax & Freight
D- Deleted Item

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS: SIGMAHN ENGINEERS PLLC. 701 S. 15TH ST. MCALLEN, TX 78501		SHIP TO:		REQUESTED BY: Dora Agado-Ortiz		PURCHASE ORDER NO. P452849	
				REQUESTED DATE: 05/01/2025		REQUEST NO. PR536483	
				VENDOR NO. V018032		PO STATUS: DE	

CONTACT:

		PRINT DATE: 05/06/2025	
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ITEM #	QTY	RCVD.	UNIT	PRICE	DESCRIPTION	QTY.	UNIT	PRICE	EXTENDED PRICE	ACCOUNT	PAID	BALANCE
0001	20,741.00	20,741.00	EA	1.00	Pullam ES Chiller Replacement				20,741.00	197-81-6629-00-142-Y-99-090-4	20,741.00	0.00
					Referencing P431586							
					MEP Engineering Design Services							
					Dollar to Dollar							
0002	6,259.00	4,841.50	EA	1.00	Construction Administration				6,259.00	197-81-6629-00-142-Y-99-090-2	4,841.50	1,417.50
					Pullam ES Chiller Replacement							
					Project referencing P43156 initiated by							
					Maintenance Dept.(912)							
					Dollar to Dollar							

PURCHASE ORDER TOTAL:	27,000.00	25,582.50	1,417.50
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Requisition Codes

PO

1- Includes Sales Tax & Freight
D- Deleted Item

Brownsville Independent School District
PO Reference Report

VENDOR ADDRESS:
SCOGGINS CONSTRUCTION COMPANY INC.
17862 GRAHAM ROAD
HARLINGEN, TX 78552

SHIP TO:

CONTACT:

REQUESTED BY: Dora Agado-Ortiz		PURCHASE ORDER NO. P453189	
REQUESTED DATE: 05/22/2025		REQUEST NO. PR536924	
VENDOR NO. V006492	PRINT DATE: 05/23/2025	PO STATUS: DE	

ITEM #	QTY	QTY. RCVD.	UNIT	UNIT PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	PAID	BALANCE
0001	122,483.00	0.00	EA	1.00	BISD Food & Nutrition Services - New Freezer/Cooler Facility Referencing P415817 Additional Scope of Work: -New Bike Rack -Concrete Floor in Freezer -Removal of Sewer Tank -Excavation for revised Sewer Line -Overhead doors and Concrete Foundation Additional Changes Dollar to Dollar	188-81-6629-00-913-Y-99-000-8	122,483.00	0.00	122,483.00
0002	3,400.00	0.00		1.00	Provide material, labor, equipment to trench and lower the existing fiber conduit under proposed storm sewer. New PVC fittings & conduit connected to existing conduit (Board Approved 06-26-2025 change order).	188-81-6629-00-913-Y-99-000-8	3,400.00	0.00	3,400.00

PURCHASE ORDER TOTAL:	125,883.00	0.00	125,883.00
Requisition Codes			
RP			

1- Includes Sales Tax & Freight
D- Deleted Item

Brownsville Independent School District PO Reference Report

VENDOR ADDRESS:
AAA REPAIR LLC/GRM ELECTRICAL SERVICE
232 SUGAR GROVE LANE
BROWNSVILLE, TX 78520-9163

SHIP TO:

REQUESTED BY: Dora Agado-Ortiz	PURCHASE ORDER NO. P453572
REQUESTED DATE: 06/19/2025	REQUEST NO. PR537348
VENDOR NO. V012697	PRINT DATE: 06/24/2025
	PO STATUS: DE

CONTACT:

ITEM #	QTY	RCVD.	QTY.	UNIT	PRICE	DESCRIPTION	UNIT	PRICE	DESCRIPTION
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0001	16,335.30	0.00	EA	1.00	EA	1.00	Resaca Technology Center (#918)		
BID #25-096 Proposal is for Transfer of Switches Item #13 Percentage Discount Equipment - \$19,218.00 less %15 = \$16,335.30 Includes two Kohler KSS 200 amp 480 volt 3 Phase automatic transfer switches formatting programming and start up included Note: Lead time is 14 weeks -This will not tamper in anyway the set-up of the Facility.									
0002	4,800.00	0.00	Hour	1.00	Hour	1.00	Item #7		
Dollar to Dollar 80hrs. x \$60.00 = \$4,800.00 Labor for Modification needed for the electrical system in order to accommodate and install automatic transfer switches									
								ACCOUNT	EXTENDED PRICE
								197-81-6629-00-918-Y-99-TEC-1	16,335.30
									0.00
									16,335.30
									0.00
									4,800.00
									0.00
									4,800.00

PURCHASE ORDER TOTAL:	21,135.30	0.00	21,135.30
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Requisition Codes

1- Includes Sales Tax & Freight
D- Deleted Item

PO

Brownsville Independent School District
PO Reference Report

NOT A PURCHASE ORDER

VENDOR ADDRESS:

LOFTIN EQUIPMENT CO.
P.O. BOX 10376
PHOENIX, AZ 85064

SHIP TO:

PALO ALTO SERVICE CENTER
3760 ROBINDALE RD.
BROWNSVILLE, TX 78526

CONTACT: *** DELIVERY HOURS: 7:30 am to 3:30 pm ***
9565488375

REQUESTED BY: Lorenza Mata	PURCHASE ORDER NO. P445362
REQUESTED DATE: 12/04/2024	REQUEST NO. PR526961
VENDOR NO. V017988	PRINT DATE: 12/09/2024
	PO STATUS: DE

ITEM #	QTY	QTY. RCVD.	UNIT	UNIT PRICE	DESCRIPTION
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0001	5,180.00	0.00	EA	1.00	GE02-AE72 KOHLER NATURAL GAS 350REZXB, RATED 355 kW(535 amps at 277/480 VAC, three phase 0.00 Replacing P396323 using ESSER Funds	197-81-6629-00-918-Y-99-TEC-1	5,180.00	0.00	5,180.00
0002	0.00	0.00			As per Mrs. Mary D. Garza, Finance Director PO was for \$176,898.00 was partially paid	197-81-6629-00-918-Y-99-TEC-1	0.00	0.00	0.00

NOT A PURCHASE ORDER

I- Includes Sales Tax & Freight
D- Deleted Item

PURCHASE ORDER TOTAL:	5,180.00	0.00	5,180.00
Requisition Codes			
PO			

Brownsville Independent School District
PO Reference Report

NOT A PURCHASE ORDER

VENDOR ADDRESS:
TERRACON CONSULTANTS INC.
1506 MID CITIES DRIVE
PHARR, TX 78577

SHIP TO:

CONTACT:

REQUESTED BY: Dora Agado-Ortiz	PURCHASE ORDER NO. P453603
REQUESTED DATE: 06/25/2025	REQUEST NO. PR537394
VENDOR NO. V001691	PRINT DATE: 06/26/2025
	PO STATUS: DE

ITEM #	QTY	QTY. RCVD.	UNIT	UNIT PRICE	DESCRIPTION	ACCOUNT	EXTENDED PRICE	PAID	BALANCE
0001	55,635.00	32,985.00	EA	1.00	Sams Stadium Artificial Turf for Football & Soccer Field Project (#870)	197-81-6629-00-870-Y-99-100-Y	55,635.00	32,985.00	22,650.00
-Construction Material Testing and Inspection Services									
Dollar to Dollar									

NOT A PURCHASE ORDER

I- Includes Sales Tax & Freight
D- Deleted Item

PURCHASE ORDER TOTAL:	55,635.00	32,985.00	22,650.00
Requisition Codes			
PO			