

ECISD New Purchase Orders Over \$50,000 Report for October 2023

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	10/13/2023	24005011	AIR TUTORS LLC	\$ 1,532,370	Live-Online Tutoring - Max Payout - Base Pay plus 15% Bonus-Per Schedule A- See rate cards for 17 campuses - Austin, Burnet, Cameron, Dowling, Murray Fly, Goliad, Gonzales, Hays, Ireland, Jordan, LBJ, Milam, Noel, Ross, Sam Houston, STEM, Wilson & Young	TX Vetted Tutoring Corp	282-11-6299-46-851-30-28222	SHEILA PRUITT	CURRICULUM & INSTRUCTION
2	10/26/2023	24005611	DONALSON CDJR LLC	\$ 461,601	7 - 2023 DODGE DURANGO POLICE	TIPS 210907	199-52-6631-00-952-99	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
3	10/27/2023	24005673	NETSYNC NETWORK SOLUTIONS	\$ 371,163	DR Project-E-Rate-Fiber Circuit LEARNING CENTER TO PHS MRR TXTBKS TO PHS MRR BIG BEND DC TO INSTRUCTIONAL TECH MRR INSTRUCTIONAL TECH TO BIG BEND DC MRR	TEXAS DIR DIR-TSO-4169	199-53-6299-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
4	10/24/2023	24005454	THIRD FUTURE SCHOOLS TEXAS	\$ 349,696	THIRD FUTURE CHARTER TITLE I REIMBURSEMENTS	CONTRACT SERVICES REIMBURSEMENT	211-11-6229-00-047-30-21124	MACKENZIE WEATHERFORD	FEDERAL & STATE PROGRAMS
5	10/31/2023	24005757	ELUMA LLC	\$ 230,000	ELUMA EXPANSION TO PROVIDE VIRTUAL SPEECH SERVICES TO 125 ECISD STUDENTS FOR SCHOOL YEAR 2023-2024 AT ECTOR COUNTY CAMPUSES.	ECISD AWARDED RFQ 22-31	224-11-6219-00-871-23-22424	ROMI SCOWN	SPECIAL EDUCATION
6	10/19/2023	24005270	REGION 18 EDUCATION SERVICE CENTER	\$ 200,040	Renewal of TEKS Resource System SY 2023-2024	REGION 18 ESC TL-05-TEKS RS	199-13-6239-00-851-99	SHEILA PRUITT	CURRICULUM & INSTRUCTION
7	10/24/2023	24005475	GREEN LIGHT GROUP TOURS	\$ 113,824	PHS Band State Marching, lodging/meals - San Antonio, TX October 29, 2023 - October 31, 2023	REGION 18 ESC R18-2023-02-000032	199-36-6412-51-003-99	THELMA CHAPA	FINE ARTS
8	10/13/2023	24005012	AIR TUTORS LLC	\$ 93,000	Virtual Tutoring for Permian High School(not Outcomes Based) Virtual Tutoring for Odessa High School (not Outcomes Based) Virtual Tutoring for Community Outreach Center (not Outcomes Based)	TX Vetted Tutoring Corp	282-11-6299-46-851-30-28222	SHEILA PRUITT	CURRICULUM & INSTRUCTION
9	10/10/2023	24004930	BLUEFIN LLC	\$ 89,750	3rd Party Professional Services-2023 Hail Claim -Assess each building in the campuses listed. -Identify impact-damaged roofing and related building components. -Facilitate laboratory analysis of roof samples as required. -Provide a detailed report of out findings. -Assist the District in review of their claim and scope of work per location with the insurance carrier's representatives.	PIGGYBACK ROUND ROCK ISD RFQ 23-002	199-81-6629-23-965-99	SABLE CORRALES	DISTRICT OPERATIONS
10	10/19/2023	24005293	MOTOROLA SOLUTIONS, INC.	\$ 86,524	12 - APX6000 700/800 MODEL 2.5 PORTABLE WITH PROGRAMMING OVER P25 (OTAP), P25 9600 BAUD TRUNKING, TDMA OPERATION, 5 YEAR ESSENTIAL SERVICE, WIFI CAPABILITY, ASTRO 25 OTAR W/ MULTIKEY, ENHANCED DATA APX, SMARTZONE OPERATION, SMARTCONNECT, ASTRO DIFITAL CAI OPERATION, AES ENCRYPTION AND ADP, BASELINE RELEASE SW, DEVICE PROGRAMMING, CHARGER SINGLE UNIT IMPRES 2 3 A 115VAC US/NA, BATT IMPRES 2 LIION R 1P68 5100T	TEXAS DIR DIR-TSO-4101	199-52-6397-00-952-99	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
11	10/24/2023	24005478	REGION 18 EDUCATION SERVICE CENTER	\$ 84,981	Technology Discovery ED 23-24	REGION 18 ESC EDLINK18-LG-MBR	199-11-6239-38-864-11	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
12	10/25/2023	24005565	EDUPHORIA INCORPORATED	\$ 82,508	Mastery Item Bank	TIPS 220105	279-31-6339-12-851-24-27922	ELENA BENAVIDEZ	INFORMATION TECHNOLOGY
13	10/20/2023	24005356	AMPLIFY EDUCATION INC	\$ 80,000	Amplify Virtual Reading Tutoring - LBJ K-6 - TX Full Service Pkg. Reading GK-6 2 Semesters (1 Grp Up to 30 wks.) - 13 groups up to 2 semesters in SY23-24 - 2 semesters within the 23-24 school year	TIPS 210902	279-11-6299-60-851-24-27922	MARGARITA BROOKER	CURRICULUM & INSTRUCTION
14	10/03/2023	24004573	IMPERIAL BAG & PAPER LLC	\$ 79,625	FLOOR MAINTENANCE MACHINES 7 - TEN-TS81 20"SCRUBBER 1 - TEN-B5-510 BURNISHER	BUYBOARD 649-21	199-51-6639-00-960-99	ROBERT PEUGH	CUSTODIAL OPERATIONS
15	10/10/2023	24004888	CDW-G	\$ 66,780	Renewal 23-24-Physec Support-IPVision	SOURCEWELL 081419-CDW	199-53-6319-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
16	10/24/2023	24005455	THIRD FUTURE SCHOOLS TEXAS	\$ 57,298	THIRD FUTURE CHARTER TITLE II REIMBURSEMENTS	CONTRACT SERVICES REIMBURSEMENT	255-11-6229-00-047-30-25524	MACKENZIE WEATHERFORD	FEDERAL & STATE PROGRAMS