

**ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT**

Purchasing Department  
Odessa, Texas

May 2008

The Purchasing Department is recommending the following contracts be approved in accordance with Board Policy CH(Local).

Cabling Contracts

RFQ#07-02

Vendor/Location

CNR – Text Warehouse	Estimated Contract*	\$ 36,440.49
CNR - Food Services	Estimated Contract*	\$ 56,890.11
CNR -Testing Warehouse	Estimated Contract*	\$ 33,750.79
CNR - Fly Elementary	Estimated Contract*	\$ 176,951.73
CNR – Alternative Center	Estimated Contract*	\$ 76,762.64
CNR – Print Shop	Estimated Contract*	\$ 52,273.29

Electra Link – Zavala	Estimated Contract*	\$ 197,574.46
Electra Link – Tech ED	Estimated Contract*	\$ 95,455.58
Electra Link – PHS	Estimated Contract*	\$1,146,311.00

Tex Systems – Cavazos	Estimated Contract*	\$ 213,231.62
Tex Systems-Family ED	Estimated Contract*	\$ 36,667.27
Tex-Systems - LBJ	Estimated Contract*	\$ 180,812.96
Tex-Systems – Maintenance	Estimated Contract*	\$ 87,819.88
Tex-Systems – Transportation	Estimated Contract*	\$ 42,496.41

Food Bid #08-16 Dairy Bell (Gandy's)	Estimated Contract*	\$1,600,000.00
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Food Bid #08-10 Various Vendors	Estimated Contract*	\$ 288,824.56
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Frozen Bid #08-11 Various Vendors	Estimated Contract*	\$ 391,725.93
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Thank you,

Rebecca Mull  
Director of Purchasing