ECISD Over $50,000 Report for March 2021

PO#	PO Date	Vendor Name	Amount	General Comments	1st GL Account	Approval Process	Department	Requestor	Requisition
21009187	03/17/2021	FRED J MILLER INC	$ 52,250	PHS Band Uniforms	199-00-1410-00-000-00	BuyBoard Coop Awarded Contract #587-19	Fine Arts	Thelma Chapa	92111251
21009710	03/26/2021	TIERRA COMPANY, LP	$ 57,666	Crockett Middle School Classrooms	199-51-6246-00-955-99	The initial quote was for $46,350 plus two additional change orders totaling $11,316 for unforeseen electrical work and drywall damages.	Maintenance Services	Kent Clark	92110754
21008753	03/03/2021	APPLE, INC	$ 110,400	2021-22 NTO Student Device/Laptop - Randy	199-00-1410-00-000-00	Texas DIR Contract # DIR-TSO-3789	George HW Bush New Tech Odessa	Irene Nunez	92110921
21009773	03/29/2021	PIRAINO CONSULTING, INC	$ 128,920	promethean titanium monitors	211-11-6397-00-047-30-21121	TIPS Coop Awarded Contract #200105	Ector Middle Schoo	Martha Almaguer	92111836
21008725	03/02/2021	METLIFE	$ 129,909	METLIFE DENTAL	863-00-2153-28-000-00	RFP #20-08 Awarded Vendor	Benefits/Risk Management	Maria Melendez	92110752
21009520	03/23/2021	SPACE EXPLORATION TECHNOLOGIES CORPORATION	$ 143,370	SPACE X BROADBAND SERVICE	199-53-6256-CN-864-99	Board approved February 2021	Information Technology	Crystal Cervantes	92111612
21009232	03/17/2021	BLUEFIN LLC	$ 193,359	A/E Services Nimitz MS	475-51-6219-17-046-99-47521	RFQ #17-01 Awarded Vendor	District Operations	Diana Ornelas	92110904
21009233	03/17/2021	BLUEFIN LLC	$ 252,854	C/M Services Nimitz MS	475-51-6219-17-046-99-47521	RFQ #17-01 Awarded Vendor	District Operations	Diana Ornelas	92110905
21009713	03/29/2021	CDW-G	$ 427,711	Teacher Laptops	199-11-6397-99-864-11	National IPA Coop Contract #R160201 & R171001	Information Technology	Terrie Flowers	92112028
21009219	03/17/2021	L WALLACE CONSTRUCTION CO., INC.	$ 3,074,753	Nimitz Middle School	475-51-6319-17-046-99-47521	Bid #21-06SI Awarded Vendor	District Operations	Diana Ornelas	92110902