

Purchases Greater Than \$50,000

Budget Owner	Vendor Name	Description of Goods or Service	New Contract or Existing Contract	Purchase Amount	Fund Source	Purchase Method	Duncanville ISD Department
Joe Peterka	DataVox	Arctic Wolf Cyber Security Threat Prevention	Existing Contract	\$91,569.05	Local	Purchase Order	Technology
Joe Peterka	Incident IQ	Renewal of the internal ticketing and inventory system	Existing Contract	\$76,198.89	Local	Purchase Order	Technology
Brad Hamrick	Trans Consultants K12	Consulting services for Transportation	Existing Contract	\$60,000.00	Local	Purchase Order	Transportation
Athletics	Arbiter	Service to pay officials the officiate athletic events	Existing Contract	\$90,000.00	Local	Purchase Order	Athletics
Mari Zamora	Cablelink Solutions	Underground bore for fiber optics and fire alarm at DHS	New Contract	\$292,160.00	Bond 2023 funds	Coop - ESC 7	Technology/Maintenance
Mari Zamora	Excell Fueling Systems	Replacement of fuel tanks	New Contract	\$932,396.00	Bond 2023 funds	Coop - BuyBoard	Transportation