Ector County Independent School District

Action Page

TO: Board of Trustees

FROM: Deborah Ottmers, Chief Financial Officer

SUBJECT: REQUEST FOR APPROVAL OF PURCHASES OVER $50,000

DATE: October 20, 2020

As Required by Board Policy CH (Local), attached is a list of contracts/projects to be awarded by purchase orders once approved. (If no purchase over $50,000 is attached, the agenda item is retained should a purchase item occur between the agenda posting deadline and the Board meeting). Listed below are the purchase requests that meet this requirement this month.

	VENDOR	**SERVICE/ PRODUCT**	**ESTIMATED CONTRACT PRICE**	**FUNDING**	**REQUESTOR**
1.	Lone Star Signs of West Texas, Inc.	RFP #20-20 Professional Services	$102,400	Local Funds	Patrick Young
2.	S&T Janitorial Service, LLC	RFP #20-21 Professional Services	$61,440	Local Funds	Patrick Young
3.	Whitley Penn formerly Johnson Miller & Company, Inc.	Professional Services	$73,000	Local Funds	Deborah Ottmers

1. LONE STAR SIGNS OF WEST TEXAS, INC.

Lone Star Signs of West Texas, Inc. is recommended as the best value contractor to install five (5) electronic message boards with the school marquee. The campuses are as follows: Bonham Middle School, Burnet Elementary, Cavazos Elementary, Jordan Elementary, and Murry Fly Elementary. Lone Star Signs of West Texas, Inc. is selected as the vendor that provides the best value to the District out of three (3) bids received. The total proposal for the project is $102,400.

2. S&T JANITORIAL SERVICE, LLC

S&T Janitorial Service, LLC is recommended as a supplemental custodial service contractor. S&T Janitorial Service, LLC is selected as the vendor that provides the best value to the District out of eight (8) bids received. The total proposal for the project is $61,440.

3. WHITLEY PENN FORMERLY JOHNSON MILLER & COMPANY, INC.

Financial Statement Audit Fees for 2020-2021 fiscal year. The total proposal for the service is $73,000.

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Administrative Recommendation:
Approval of Purchases over $50,000