

**ECISD Over \$50,000 Report for May 2022**

| <b>PO Date</b> | <b>PO#</b> | <b>Vendor Name</b>                         | <b>General Comments</b>                       | <b>Order Amount</b> | <b>Approval Process</b>  | <b>GL Account Code</b>                               | <b>Requestor</b>   |
|----------------|------------|--|---|---------------------|--|--|--------------------|
| 05/16/2022     | 22013969   | ROBERT MADDEN INDUSTRIES LTD               | OHS Air Handlers                              | \$ 774,100          | BuyBoard Coop Contract #632-30   | 199-51-6639-00-965-99                                | Diana Ornelas      |
| 05/24/2022     | 22014305   | SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS INC | Addendum 1 New Kitchen Ware-Washing Sy        | \$ 389,715          | Board Approved RFP#22-17SN   | 240-35-6649-00-974-99                                | Ruth Baltazar      |
| 05/31/2022     | 22014506   | PEAK ROOFING INC                           | Replacement PO #21004016-Bonham               | \$ 302,293          | Board Approved RFP #20-11SI  | 475-51-6316-17-042-99-47522                          | Diana Ornelas      |
| 05/23/2022     | 22014226   | WILLIAMS PAVING & EXCAVATION. INC          | PHS Parking lot Paving                        | \$ 243,850          | Board Approved RFP 21-26SI   | 199-51-6246-01-965-99                                | Diana Ornelas      |
| 05/26/2022     | 22014366   | D.T. HOUSE MOVERS LLC                      | Purchase four Used Portables                  | \$ 243,200          | Board Approved RFP #20-08SI  | 199-51-6629-00-965-99                                | Diana Ornelas      |
| 05/13/2022     | 22013889   | ACCELERATE LEARNING INC                    | STEM scopes                                   | \$ 174,865          | Board Approved RFP #21-32<br>Allied State (Region 19) Coop Contract #21-7406 | 211-11-6396-00-851-30-21122<br>199-11-6399-00-699-24 | Margarita Brooker  |
| 05/24/2022     | 22014303   | 1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY   | Addendum 1 (New Kitchen Equipment)            | \$ 172,851          | Board Approved IFB #22-20SN  | 240-35-6649-00-974-99                                | Ruth Baltazar      |
| 05/10/2022     | 22013629   | CDW-G                                      | RS/SPED/ARP FUNDS/LAPTOPS                     | \$ 170,104          | Sourcwell Coop Contract #081419-CDW  | 284-21-6397-00-874-23-28422                          | Romi Scown         |
| 05/31/2022     | 22014476   | WILLIAMS PAVING & EXCAVATION. INC          | District-wide Pot Hole Project                | \$ 152,650          | Board Approved RFP #21-26SI  | 199-51-6246-01-965-99                                | Diana Ornelas      |
| 05/24/2022     | 22014274   | COMMERCIAL FOOD SERVICE                    | Addendum 1 (New Kitchen Equipment)            | \$ 133,110          | Board Approved IFB #22-20SN  | 240-35-6397-00-974-99                                | Ruth Baltazar      |
| 05/26/2022     | 22014348   | RODRIGUEZ DRYWALL & PAINT CO               | Sam Houston - Summer Painting                 | \$ 125,000          | Board Approved RFP #19-17  | 199-51-6299-00-965-99                                | Diana Ornelas      |
| 05/26/2022     | 22014349   | RODRIGUEZ DRYWALL & PAINT CO               | Burleson ES- Summer Painting                  | \$ 125,000          | Board Approved RFP #19-17  | 199-51-6299-00-965-99                                | Diana Ornelas      |
| 05/31/2022     | 22014492   | QA ROOFING, INC.                           | ORIGINAL PO #20011177 Ross ES                 | \$ 117,827          | Board Approved RFP #19-15SI  | 475-51-6316-17-119-99-47522                          | Diana Ornelas      |
| 05/17/2022     | 22014018   | WILLIAMS PAVING & EXCAVATION. INC          | Reagan ES Parking lot Paving                  | \$ 93,500           | Board Approved RFQ-26SI  | 199-51-6246-01-965-99                                | Diana Ornelas      |
| 05/31/2022     | 22014500   | MONROE ROOFING, INC.                       | Original PO#06012451-G/P Alamo                | \$ 91,693           | Board Approved RFP #18-05SI  | 475-51-6316-17-101-99-47522                          | Diana Ornelas      |
| 05/31/2022     | 22014501   | MONROE ROOFING, INC.                       | Replacement PO #19011889-Dowling              | \$ 78,677           | Board Approved RFP #18-05SI  | 475-51-6316-17-107-99-47522                          | Diana Ornelas      |
| 05/31/2022     | 22014491   | HARVARD ASSOCIATES                         | SL Supplies-Terrapin Order # 109746-1         | \$ 69,655           | Approved Sole Source Vendor  | 279-11-6396-83-851-24-27922                          | Margarita Brooker  |
| 05/13/2022     | 22013895   | DOMTECH ELECTRICAL AND CONTROLS LLC        | Electrical Upgrade Welding Lab E108 Frost     | \$ 69,247           | Board Approved RFP# 20-11  | 199-51-6249-00-698-22                                | Jessica Marichalar |
| 05/19/2022     | 22014119   | D.T. HOUSE MOVERS LLC                      | 2022 Summer District-wide Portable Relocation | \$ 60,000           | Board Approved RFP #20-08SI  | 199-51-6299-01-965-99                                | Diana Ornelas      |
| 05/10/2022     | 22013628   | CDW-G                                      | Help Desk/Technician Furniture                | \$ 53,960           | Sourcwell Coop Contract #081419-CDW  | 199-53-6397-38-864-99<br>199-13-6398-38-864-11       | Jennifer Bakley    |