

PURCHASE ORDERS OVER \$50,000

FOR MARCH 2020

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
20010410	Ramtech Buildings Systems	\$599,040	8 Portable Double Classroom Buildings	BuyBoard Contract #556-18
20010512	Frog Street Press Inc.	\$145,515	Pre-K Bilingual & English Classroom Materials for Pre-K Campuses	Choice Partners Coo Contract #18/058KC-12
20010646	Crenshaw Consulting Group	\$107,280	Professional Fees for Construction Management Services for Ross	RFQ #17-01 Awarded Vendor
20010647	Crenshaw Consulting Group	\$98,861	Professional Fees for Construction Management Services for Goliad	RFQ #17-01 Awarded Vendor
20010648	Crenshaw Consulting Group	\$111,573	Professional Fees for Construction Management Services for Burnet	RFQ #17-01 Awarded Vendor
20010649	Crenshaw Consulting Group	\$134,215	Professional Fees for Construction Management Services for Reagan	RFQ #17-01 Awarded Vendor
20010650	Crenshaw Consulting Group	\$145,903	Professional Fees for Construction Management Services for Burnet	RFQ #17-01 Awarded Vendor
20010651	Crenshaw Consulting Group	\$129,279	Professional Fees for Construction Management Services for Goliad	RFQ #17-01 Awarded Vendor
20010652	Crenshaw Consulting Group	\$140,250	Professional Fees for Construction Management Services for Ross	RFQ #17-01 Awarded Vendor
20010667	Crenshaw Consulting Group	\$102,635	Professional Fees for Construction Management Services for Reagan	RFQ #17-01 Awarded Vendor
20010756	L Wallace Construction Co.	\$1,720,928	Long Term PO for Goliad Roof Removal & Replacement	Bid #19-15SI Awarded Vendor
20010757	L Wallace Construction Co.	\$1,966,515	Long Term PO for Burnet Roof Removal & Replacement	Bid #19-16SI Awarded Vendor
20010874	CDW-G	\$57,780	270 Chromebooks for Special Education	National IPA Contract #R160201
20010947	Opal Booz & Associates	\$97,500	English & Spanish Library Books for Pre-K Campus Libraries	BuyBoard Contract #531-17
20011076	CDW-G	\$933,070	1,000 Teacher Laptops	National IPA Contract #R160201
20011077	CDW-G	\$2,840,000	10,000 Student Chromebooks	National IPA Contract #R160201
20011151	Lakeshore Learning	\$86,144	Pre-K Classroom Furniture for Pre-K Campuses	TexBuy Contract #014-001
20011152	Lakeshore Learning	\$164,302	Pre-K English Classroom Materials for Pre-K Campuses	TexBuy Contract #014-001
20011153	Lakeshore Learning	\$139,200	Pre-K Bilingual Classroom Materials for Pre-K Campuses	TexBuy Contract #014-001
20011154	Lakeshore Learning	\$142,824	Pre-K Classroom Furniture for Pre-K Campuses	TexBuy Contract #014-001
20011155	Lakeshore Learning	\$301,765	Pre-K Classroom Furniture for Pre-K Campuses	TexBuy Contract #014-001
20011177	QA Roofing	\$1,900,000	Long Term PO for Ross Roof Removal & Replacement	Bid #19-15SI Awarded Vendor