

ECISD  
 Request for purchases over \$50,000  
 April 2024

Item	Vendor(s)	Estimated Contract Price	Funding	Requestor/ Department	Reference	Service/ Product	Service/Product Summary	Contract Term
1R	Grande Communication	\$158,040 - Approved 03/26/2024 \$ 7,299 - Additional needed that was not eligible for eRate \$165,339 - New Total Amount	General Funds 199 E-Rate	Dr. Kellie Wilks Information Technology	ECISD AWARDED RFP 24-15	Internet Access	The vendor will supply internet connectivity throughout the district with the necessary specifications for continuous operations.	FY 2024-2025