## QUARTERLY PURCHASE ORDER REPORT

In accordance with CF (Local), all purchases contracted for between the values of \$50,000 and \$100,000 will be reported to the board quarterly.

For the last quarter, June 2021 through August 2021 there were sixteen (16) vendor contracts with total purchases within that dollar range.

Vendor	<b>Total Dollar</b>	Item Descriptions	Purpose	Contracting Method
Briggs	\$69,232.40	Forklift and	Construction	Buyboard
Equipment		accessories	Management Program	Contract #597-19
Everfi	\$58,058	Online Training & Development Services	Human Resources	RFP #4172
Caspio	\$57,840.00	HIPAA Corporate Platform	Technology Services & Human Resources	Sole Source
Brodart	\$54,001.15	Library Furniture & Equipment	Library Services	Library goods & services exemption
Trugreen- Chemlawn	\$80,569.43	Fertilization and Herbicide application	Grounds Maintenance	Awarded Invitation to Bid for both services.
Lab Resources, Inc.	\$75,388.00	GM Specialized Electronic Trainers and books	Collision Technology Program	BuyBoard Contract 573-18
Municipal Emergency Services, Inc.	\$74,805.17	Breathing apparatus and accessories	Fire Science program	BuyBoard Contract 603-20
Corporate Risk Holdings III Inc dba HireRight, LLC	\$56,372.96	Background verification for employment	Human Resources	E&I Cooperative Contract #CNR-01336

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Amigos Library Services	\$61,827.96	Electronic Database Subscriptions	District Libraries	Exemption per TEC 44.031 & 130.0101
ADInstruments, Inc.	\$63,154.00	PowerLab systems and accessories for Celina and Farmersville	Science Lab equipment for Celina and Farmersville	Sole Source
Ad Astra Information Systems, LLC	\$52,374.75	Room Scheduling Software	Technology Services	RFP #2085
Demco	\$53,365.53	Miscellaneous Library Supplies and Equipment	Library Services	E&I contract #CNR01468.
Crosspoint Communications	\$54,495.23	Digital Radio Communication Products	Collin Police and Facilities Maintenance Department use	BuyBoard Contract #604-20
Geoshack	\$84,476.72	Surveying Equipment	Construction Management Program at Tech Campus	Invitation to Bid #4467
Palladian Holdings Inc dba Turnitin LLC	\$82,000	Institutional license for originality checking and plagiarism prevention software	Technology Services	NCPA Contract #01-104
Giact Systems	\$52,000	Account Validation Services	Technology Services	RFP #4427