



Bastrop ISD
Board Agenda
August 19, 2025

Item #5-B

SUBJECT: CH (Local) Single Budgeted Purchases \$50,000 or More

PRESENTOR: Dr. Kristi Lee, Interim Superintendent

LENGTH OF PRESENTATION: Information Only

Effective October 15, 2019 Board Policy CH (Local) requires single budgeted purchases costing \$50,000 or more be reported to the Board if the purchase was made by any of the following methods.

1. A purchase made pursuant to a Board-approved interlocal contract, in accordance with law.
2. A purchase made through a cooperative purchasing program, in accordance with law.
3. A purchase made through a state purchasing program that satisfies the District's obligation for competitive purchasing.
4. A purchase of produce or fuel.

Period 06-01-2025 to 07-31-2025

Vendor	Date	Purchase Amount	Purchasing Method	Department	Category
Savvas Learning Company	06/05/25	\$68,392.05	ESC7 ICAT2426	C&I	Curriculum
Decisioned Group Inc	06/10/25	\$64,894.80	TIPS 240403	C&I	Software
TASB Risk Management Fund	06/17/25	\$818,495.00	INTERLOCAL	District Wide	Insurance
Austin Community College	06/17/25	\$160,325.70	No-Bid	CRCA	Enrollment
Shultz House Moving LLC	06/17/25	\$94,335.00	BUYBOARD 732-24	Construction/Planning	Relocation
ABC Home & Commercial	06/26/25	\$108,778.76	BA10-2024	Operations	Pest Control
The Stepping Stones Group	06/30/25	\$120,830.00	BA01-2023	Special Programs	Contracted Services
The Stepping Stones Group	06/30/25	\$114,116.00	BA01-2023	Special Programs	Contracted Services
Beyond Therapy Education...	07/07/25	\$116,480.00	BA01-2023	Special Programs	Contracted Services
Southwest Texas Equipment	07/10/25	\$400,208.00	BA04-2025	Child Nutrition	Equipment

Southwest Texas Equipment	07/10/25	\$328,720.00	BA04-2025	Child Nutrition	Equipment
Southwest Texas Equipment	07/10/25	\$307,208.48	BA04-2025	Child Nutrition	Equipment
Southwest Texas Equipment	07/10/25	\$222,641.00	BA04-2025	Child Nutrition	Equipment
Southwest Texas Equipment	07/10/25	\$85,845.00	BA04-2025	Child Nutrition	Equipment
Southwest Texas Equipment	07/10/25	\$79,689.00	BA04-2025	Child Nutrition	Equipment
Southwest Texas Equipment	07/10/25	\$77,647.00	BA04-2025	Child Nutrition	Equipment
Southwest Texas Equipment	07/10/25	\$52,244.00	BA04-2025	Child Nutrition	Equipment
College Board	07/11/25	\$54,119.00	CTPA – Alief ISD 2312	C&I	Testing
Rescare Premier - Tangram	07/17/25	\$166,000.00	No-Bid	Special Programs	Contracted Services
GoldStar	07/24/25	\$5,158,038.00	BA04-2020	Operations	Transportation
Jaguar Fueling Services	07/24/25	\$669,987.26	CHOICE PARTNERS 24/016MR-02	District Wide	Fuel
Central Texas Elevator	07/24/25	\$89,000.00	BA07-2024	Maintenance	Services
National Recruiting	07/24/25	\$88,408.00	BA01-2023	Special Programs	Contracted Services
Star Autism Support Inc	07/24/25	\$74,250.00	CTPA - Frisco ISD 813-2022-05-28	Special Programs	Contracted Services
Soliant Health LLC	07/24/25	\$74,000.00	BA01-2023	Special Programs	Contracted Services
Canon Financial Services	07/28/25	\$376,681.05	DIR-CPO-4437	District Wide	Equipment
TD Industries Inc	07/31/25	\$92,392.00	BA02-2022	Child Nutrition	Equipment Repair
SI Mechanical LLC	07/31/25	\$75,009.00	BA02-2023	Maintenance	HVAC