

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT
Purchasing Department
Odessa, Texas
August 2008

The Purchasing Department is recommending the following contracts/purchase orders be approved for the 2007-2008 fiscal year.

Johnson Bros for Fuel	Estimated Contract	\$ 1,750,000.00
Reliant Energy for Electricity	Estimated Contract	\$ 5,100,000.00
Atmos Energy for Natural Gas	Estimated Contract	\$ 762,000.00
Xerox Corporation	Estimated Contract	\$ 700,000.00
West Texas Educators	Payroll	Pass Through
Blue Cross Blue Shield for Employee Insurance Administration Fee	Estimated Contract	\$ 1,200,000.00
Ector County Appraisal District for Fee and Collection	Estimated Contract	\$1,203,105.00 \$ 168,812.00
AT&T	Estimated Contract	\$ 686,200.00
City of Odessa Truancy Court	Estimated Contract	\$ 232,924.00
City of Odessa for water and sewer	Estimated Contract	\$1,140,000.00
Region 18 for data processing fees	Estimated Contract	\$ 550,000.00
International Assurance of Tennessee for Stop Loss	Estimated Contract	\$ 450,000.00

Tek-Systems Cabling Contracts for San Jacinto Elementary Pease Elementary Ireland Elementary Police Annex	Estimated Contract	\$ 579,981.89
Atkins, Hollman Jones & Peacock, LLP for Legal Fees	Estimated Contract	\$ 250,000.00
Key & Piskuran Property Insurance	Estimated Contract	\$ 526,950.00
Staples Teacher Supply Card	Estimated Contract	\$ 460,000.00
Olano Construction Dowling Elementary Entrance Renovations	Estimated Contract	\$ 159,670.45
Campbell Construction Co. Ross Elementary Entrance Renovations	Estimated Contract	\$ 98,000.00

Thank you,

Rebecca Mull
Director of Purchasing