

ECISD New Purchase Orders Over \$50,000 Report for December 2024

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	12/17/2024	25006310	ALAMO TITLE COMPANY	\$ 5,275,000	NEW TRANSPORTATION FACILITY 8860-8866 NW LOOP 338	REAL ESTATE	693-81-6629-00-986-99-63124	KIMBERLY BYERS	DISTRICT OPERATIONS
2	12/20/2024	25006332	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	\$ 3,736,841	2025 Property and Casualty Insurance 12-Month Premium Renewal	AMARILLO ISD RFP 3691-24.11	199-51-6425-00-965-99-	SABLE CORRALES	DISTRICT OPERATIONS
3	12/04/2024	25005815	CDW-G	\$ 3,591,849	STUDENT DEVICE 2025-26 2700 - DELL CTO 3110 N5100 64 8 CHR 5100 - DELL CTO 3110 N4500 64 4 CHR	SOURCEWELL 081419-CDW	199-11-6397-98-864-11-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
4	12/11/2024	25006139	COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN INC	\$ 520,000	COMMUNITIES IN SCHOOLS (CIS)	INTERLOCAL AGREEMENT	199-32-6299-00-047-24- 199-32-6299-00-043-24- 199-32-6299-00-126-24- 199-32-6299-00-045-24- 199-32-6299-00-130-24- 199-32-6299-00-110-24- 199-32-6299-00-131-24- 199-32-6299-00-046-24- 199-32-6299-00-005-24- 199-32-6299-00-002-24- 199-32-6299-00-003-24- 199-32-6299-00-044-24- 199-32-6299-00-132-24- 199-32-6299-00-042-24- 199-32-6299-00-107-24-	LETICIA FLORES	GUIDANCE & COUNSELING
5	12/04/2024	25005816	CDW-G	\$ 407,162	TEACHER DEVICE REFRESH 2025-26 277 - DELL CTO 5350 U7 165U 512 32 W11H	SOURCEWELL 081419-CDW	199-11-6397-98-864-11-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
6	12/04/2024	25005799	MOTOROLA SOLUTIONS, INC.	\$ 354,726	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP 41 - APX 6500/Enh SERIES ENHANCEDAPX6500	SOURCEWELL 042021-MOT	289-52-6397-00-952-99-30224	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
7	12/04/2024	25005800	MOTOROLA SOLUTIONS, INC.	\$ 311,467	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP 36 - APX 6500/Enh SERIES ENHANCEDAPX6500	SOURCEWELL 042021-MOT	289-52-6639-00-952-99-30425	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
8	12/19/2024	25006325	SYSCO USA, INC	\$ 206,832	AD1 "DRY, REFRIG. & FROZG SY24-25 MANDARIN ORANGE CHICKEN SWEET & SOUR CHICKEN	ECISD AWARDED IFB 25-11SN	240-35-6341-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
9	12/12/2024	25006180	N-TUNE MUSIC & SOUND INC	\$ 167,157	BOND 2023-ECTOR MS AUDITORIUM-AV PROJECT	BUYBOARD 712-23, 739-24, & 655-21	693-11-6639-00-047-11-70524	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
10	12/18/2024	25006319	COMMAND COMMISSIONING LLC	\$ 163,552	NEW MIDDLE SCHOOL-COMMISSIONING Commissioning services for the New Middle School. Proposal includes manpower and expertise to perform commissioning of the HVAC, Power, Lighting Controls, and Plumbing systems.	ECISD AWARDED RFQ 25-09	693-81-6629-00-049-99-50024	SABLE CORRALES	DISTRICT OPERATIONS
11	12/19/2024	25006327	TYSON PREPARED FOOD, INC.	\$ 128,032	AD1 "DRY, REFRIG. & FROZG SY24-25 BREADED BEEF FINGER BREADED CHICKEN POPPERS/NUGGETS	ECISD AWARDED IFB 25-11SN	240-35-6341-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
12	12/13/2024	25006271	METROSTUDY INC	\$ 85,000	ZONDA EDUCATION 24-25 DEMOGRAPHIC STUDY 2024-2025 Demographic Study and Attendance Zone Planning. The demographic study and attendance zone planning will help ECISD with long term planning.	TIPS 210602	199-51-6299-03-965-99-	SANDRA TALAVERA	ASSOC SUP HC/OP/ATHL

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13	12/13/2024	25006261	MOTOROLA SOLUTIONS, INC.	\$ 71,461	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP 10 - APX 6000 SERIES APX6000	SOURCEWELL 042021-MOT	289-52-6639-00-952-99-30425	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
14	12/10/2024	25006022	PIRAINO CONSULTING, INC	\$ 59,868	BOND PROJECT 2023 PROMETHEAN/CLASSROOMS 18 - AP9-B75-NA-1 ActivPanel 9 Premium 75" - 4 x Pens, 2 x NFC	TIPS 230105	693-11-6397-00-864-11-70424	JENNIFER VALENCIA	INFORMATION TECHNOLOGY