

SUPPORTING AGENDA DATA  
BOARD OF DIRECTORS, EDUCATION SERVICE CENTER, REGION 20

August 28, 2019

AGENDA ITEM #:     CONTRACTS OVER \$25,000

EXPLANATION:       Shown below is a list of contracts over \$25,000.

| <b>ESC-20 IS PURCHASING THE FOLLOWING CONTRACTS</b>   |                        |                 |
|---|------------------------|-----------------|
| <b>Agency/School District</b>   | <b>Contract Amount</b> | <b>Division</b> |
| <b>Beverley Michelle Rinehart</b><br>Consultant to develop unit rollouts for K-12 math and performance assessments for K-12 math for TEKS resource system.<br>July 8, 2019 - August 31, 2019  | \$35,000.00            | AIS             |
| <b>Close Up Foundation</b><br>Coordinate and sponsor Washington High School Program and arrange travel to Washington D.C. for 21 Migrant Education Program students and 3 adult chaperones.<br>June 9, 2019 - June 15, 2019                               | \$40,133.00            | AIS             |
| <b>Close Up Foundation</b><br>Coordinate and sponsor Austin Close Up Trip and arrange travel for 32 Migrant Education Program students and three adult chaperones.<br>August 14, 2019 - August 16, 2019   | \$30,400.00            | AIS             |
| <b>Close Up Foundation</b><br>Coordinate and sponsor Austin Close Up Trip and arrange travel for 32 Title III Immigrant Grant Program, English Learner / Immigrant Middle School Students and five adult chaperones.<br>August 14, 2019 - August 16, 2019 | \$33,000.00            | AIS             |
| <b>Pinnacle Medical Management</b><br>Bus Driver Physicals, Drug and Alcohol Testing and Student Drug Testing<br>August 1, 2019 – August 31, 2019   | \$105,000.00           | AIS             |
| <b>Scholastic Inc.</b><br>Provide "Family Engagement Karen Mapp Workshop Series" and site visits.<br>September 1, 2019 - August 31, 2020  | \$30,204.30            | AIS             |
| <b>Scottish Rite Learning Center</b><br>Provide training entitled "ESC 20 Take Flight Summer Cohorts".<br>June 10, 2019 - July 26, 2019   | \$47,500.00            | AIS             |
| <b>Voyager Sopris Learning Inc.</b><br>Provide workshop series "LETRS 3rd Edition" and workshop series LETRS 3 <sup>rd</sup> Edition Facilitator training<br>August 26, 2019 - August 29, 2019  | \$41,000.00            | AIS             |
| <b>Armstrong, Vaughan &amp; Associates, P.C.</b><br>Audit Financial statements of the governmental activities and the business type activities.<br>September 1, 2019 - August 31, 2020  | \$34,380.00            | BTS             |

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SUBJECT:               CONTRACTS OVER \$25,000 (continued)

| <b>ESC-20 IS PURCHASING THE FOLLOWING CONTRACTS</b>  |                        |                 |
|--|------------------------|-----------------|
| <b>Agency/School District</b>  | <b>Contract Amount</b> | <b>Division</b> |
| <b>Dell Financial Services</b><br>FMV Lease Order 235 laptops and desktops.<br>July 1, 2019 - August 31, 2023  | \$70,900.53            | BTS             |
| <b>Respec, Inc.</b><br>To implement an Ed-Fi API Client for the Student Information System ASCENDER and obtain Ed-Fi 3.1 certification for ASCENDER. Provide Ed-Fi and Development expertise on a time and expense basis.<br>March 11, 2019 - September 30, 2019 | \$67,155.00            | TCC             |
| <b>Savvy Technology Solutions, LLC</b><br>Contracted software development - ASCENDER ParentPortal<br>February 25, 2019 - July 31, 2019   | \$112,898.76           | TCC             |
| <b>Savvy Technology Solutions, LLC</b><br>Contracted software development and support - ASCENDER ParentPortal.<br>February 25, 2019 - July 31, 2019  | \$60,000.00            | TCC             |
| <b>Savvy Technology Solutions, LLC</b><br>Software development for ParentPortal.<br>February 25, 2019 - July 31, 2019  | \$59,420.40            | TCC             |
| <b>Savvy Technology Solutions, LLC</b><br>Software development for MyZone to include a working product with testing data.<br>June 1, 2019 - October 30, 2019   | \$42,000.00            | TCC             |

ACTION:               It is recommended that the following resolution be adopted:

BE IT RESOLVED, That the Board of Directors approves the contracts over \$25,000.

Respectfully Submitted,



Jeff Goldhorn  
Executive Director