ECISD New Purchase Orders Over $50,000 Report for April 2023

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
04/04/2023	23011409	NATIONAL GLAZING SOLUTIONS LLC	$ 564,250.00	Tier 2 performance on all entrances (Zone 1) and on all perimeter glazing per area report 6 minutes per Houston ISD testing video. Materials: 3M Ultra 800 Clear interior applied security film, interior applied impact Protection Adhesive, and 3M exterior weatherable 7 mil clear film	TIPS SAFETY SUPPLIES AND SERVICES # 220101	429-51-6299-00-965-99-44623	SABLE CORRALES	DISTRICT OPERATIONS
04/18/2023	23011984	RODRIGUEZ DRYWALL & PAINT CO	$ 250,000.00	DOWLING AND ROSS ELEMENTARY: REPAINT ALL WALLS AND CABINETS AT THE FOLLOWING ROOMS: CLASSROOMS, OFFICES, GYMNASIUMS, AUDITORIUMS, RESTROOMS, & TEACHER WORKROOM. PAINT LOCKERS	ECISD AWARDED VENDOR RFP #22-38 BOARD APPROVED 08/16/2023	199-51-6246-00-955-99	KENT CLARK	MAINTENANCE SERVICES
04/11/2023	23011632	SPACE EXPLORATION TECHNOLOGIES CORPORATION	$ 204,269.00	Starlink Customer Internet Assistance 22-24	SOLE SOURCE VENDOR	465-53-6256-CN-864-99-46523	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
04/03/2023	23011330	SEWELL FLEET MANAGEMENT LLC	$ 146,678.25	1 - 2022 CHEVROLET EXPRESS 2500 W/CARGO SHELVES CAR# A21535 VIN# 1GCWGAF79N1291535 DOCUMENT & LICENSE FEE 2 - 2022 CHEVROLET EXPRESS 2500 W/ CARGO SHELVES CAR# A21533 VIN# 1GCWGAF75N1291533 DOCUMENT & LICENSE FEE 3 - 2022 CHEVROLET EXPRESS 2500 W/ CARGO SHELVES CAR# AM21530 VIN# 1GCWGAF7XN1291530 DOCUMENT & LICENSE FEE	BUYBOARD APPROVED VENDOR CONTRACT #652-21	199-51-6631-00-955-99	KENT CLARK	MAINTENANCE SERVICES
04/17/2023	23011901	TYSON PREPARED FOOD, INC.	$ 109,462.29	LONG TERM-COMMODITY FOOD ITEMS	WEST TEXAS FOOD SERVICE COOP APPROVED VENDOR	240-35-6341-00-974-99	MARGARITA CORRAL	FOOD SERVICES
04/13/2023	23011748	CDW-G	$ 108,140.80	160 - Notebook Lenovo 14W Gen 2 160 - LAPTOP IMAGE + ETCHING SERVICES 160 - Targus Intellect Slipcase 14" Notebook Case	SOURCEWELL COOP #081419-CDW - IFB#22-19SN	199-11-6397-99-014-11	KISA LEE	OC TECHNICAL EARLY COLLEGE HS
04/27/2023	23012754	NUNEZ FENCE	$ 97,000.00	Lamar Fence	ECISD AWARDED VENDOR RFP #20-13 BOARD APPROVED 08/2020	429-51-6299-00-965-99-44623	SABLE CORRALES	DISTRICT OPERATIONS
04/10/2023	23011528	CDW-G	$ 76,275.50	50 - DELL CTO 5000 I7-12700 32 32 W10P 50 - Desktop imaging services 50 - Dell CTO 22in monitor-E222OH	SOURCEWELL COOP #081419-CDW - IFB#22-19SN	199-11-6397-00-003-22 199-11-6398-00-003-22 244-11-6397-00-003-22-24423 244-11-6398-00-003-22-24423	CHARLETTA WASHINGTON	PERMIAN HIGH SCHOOL
04/06/2023	23011510	SEWELL FLEET MANAGEMENT LLC	$ 61,243.75	2023 FORD F150 SUPERCREW DEAL# 479468 CAR# 345718 VIN# 1FTFW1E53PKD45718 RUNNING BOARDS, WINDOW TINT, GRILL GUARD, HEADACHE RACK, TITLE & LICENSE FEES	BUYBOARD APPROVED VENDOR CONTRACT #652-21	199-51-6631-00-955-99	KENT CLARK	MAINTENANCE SERVICES
04/04/2023	23011400	DANA SAFETY SUPPLY	$ 60,640.16	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO	BUYBOARD APPROVED VENDOR CONTRACT #698-23	199-52-6631-00-952-99	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
04/10/2023	23011573	CDW-G	$ 59,580.76	31 - DELL CTO 7430 I7-1265U-512 32 W10P 31 - laptop image t etching services	SOURCEWELL COOP #081419-CDW - IFB#22-19SN	199-11-6397-00-002-22	CHARLETTA WASHINGTON	ODESSA HIGH SCHOOL
04/03/2023	23011329	SEWELL FLEET MANAGEMENT LLC	$ 58,943.00	2023 SILVERADO 2500 W/ SERVICE BODY CAR# A33954 VIN: 1GB1WLE73PF173954 DOCUMENT FEE LICENSE FEE	BUYBOARD APPROVED VENDOR CONTRACT #652-21	199-51-6631-00-955-99	KENT CLARK	MAINTENANCE SERVICES
04/20/2023	23012209	PIRAINO CONSULTING, INC	$ 52,938.05	12 - ActivPanel 9 Premium 75" - 4 x Pens, 2 x NFC cards, VESA Mount, WIFI Module & Cable pack included. ActivInspire Professional Edition available FOC ActivSync, RFID Card reader and Built-In Microphones	TIPS COOP AWARDED CONTRACT #200105	211-11-6397-00-104-30-29422	CARRIE CARRASCO	BURNET ELEMENTARY