

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

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	09/05/2024	25002805	PARKHILL, SMITH & COOPER, INC.	\$ 1,527,750	REPLACING PO 24012601 Construction Services related to New Transportation Center.	ECISD AWARDED RFQ 24-13	693-81-6629-00-986-99-63124	SABLE CORRALES	DISTRICT OPERATIONS
2	09/24/2024	25003611	PARKHILL, SMITH & COOPER, INC.	\$ 653,774	AUSTIN MONTESSORI-CAFETERIA RENOVATIONS	ECISD AWARDED RFQ 24-13	475-81-6629-00-102-99-47525	SABLE CORRALES	DISTRICT OPERATIONS
3	09/18/2024	25003363	DANA SAFETY SUPPLY	\$ 277,544	AUTOMOTIVE ACCESSORIES FOR 12 POLICE VEHICLES	BUYBOARD 698-23	199-52-6631-00-952-99-	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
4	09/17/2024	25003325	ELUMA LLC	\$ 182,700	CONTRACT FOR CONSULTING SERVICES WITH ELUMA FOR SPEECH ASSESSMENTS AND SPEECH SERVICES AT ECISD CAMPUSES FOR JULY 1 THROUGH SEPTEMBER 30, 2024	ECISD AWARDED RFQ 22-31	199-11-6219-00-871-23-	ROMI SCOWN	SPECIAL EDUCATION
5	09/16/2024	25003214	CDW-G	\$ 143,200	GOOGLE WORKSPACE 2YR RENEWAL-24-25	SOURCEWELL 121923-Ector County ISD (121923)	199-53-6248-38-864-99-	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
6	09/03/2024	25002725	REGION 18 EDUCATION SERVICE CENTER	\$ 135,000	TEA HB 3 Reading Academies - Comprehensive Cohorts for 24- 25 - K through 3rd Grade	REGION 18 ESC R152001	199-13-6239-00-849-36-	MARGARITA BROOKER	LITERACY
7	09/18/2024	25003364	DANA SAFETY SUPPLY	\$ 121,905	AUTOMOTIVE ACCESSORIES FOR 5 POLICE VEHICLES	BUYBOARD 698-23	199-52-6631-00-952-99-	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
8	09/20/2024	25003430	STAR TECH GROUP	\$ 120,000	ACCESS allows ECISD students to experience opportunity knowledge of career,college and military support academic preparedness, promote and build student agency k-12 and postsecondary. Service period for school year 2024-2025 expiring on June 30, 2025	ECISD AWARDED RFP 21-07	199-31-6248-00-855-38-	ELSA ENRIQUEZ	ASSMT, RESEARCH, PRGM REV
9	09/05/2024	25002811	VIRTUCOM INC	\$ 118,074	67 - K12 CAFETERIA POS-COMPUTER 67 - USB-C TO GIGABIT ETHERNET ADAPTOR 67 - EXTENDED HARDWARE SUPPORT 3YR 67 - EXTENDED SUPPORT W/ADP 3YR	ECISD AWARDED RFP 24-19-2SN ADDENDUM 1	240-35-6397-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
10	09/27/2024	25003789	ELUMA LLC	\$ 116,000	CONTRACT FOR CONSULTING SERVICES WITH ELUMA FOR SPEECH ASSESSMENTS AND SPEECH SERVICES AT ECISD CAMPUSES FOR OCTOBER 1, 2024 THROUGH JUNE 30, 2025	ECISD AWARDED RFQ 22-31	224-11-6219-00-871-23-22425	ROMI SCOWN	SPECIAL EDUCATION
11	09/11/2024	25003077	CDW-G	\$ 106,307	Replacing PO#24014394 ECTOR LIBRARY FURNITURE	SOURCEWELL 121923-Ector County ISD (121923)	199-12-6639-00-047-11- 199-12-6397-00-047-11-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
12	09/10/2024	25003024	DANA SAFETY SUPPLY	\$ 95,673	REPLACING PO 24010672 AUTOMOTIVE ACCESSORIES FOR 6 POLICE VEHICLES	BUYBOARD 698-23	199-52-6631-00-952-99-	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
13	09/23/2024	25003555	N-TUNE MUSIC & SOUND INC	\$ 79,706	NIMITZ MS # 16 BAND INSTRUMENTS AND EQUIPMENT	BUYBOARD 712-23, 739-24, & 655-21	693-11-6639-00-861-11-40224 693-11-6397-00-861-11-40224	THELMA CHAPA	FINE ARTS
14	09/17/2024	25003341	N-TUNE MUSIC & SOUND INC	\$ 76,577	WILSON & YOUNG #15, BAND INSTRUMENTS AND EQUIPMENT	BUYBOARD 712-23, 739-24, & 655-21	693-11-6639-00-861-11-40224 693-11-6397-00-861-11-40224	THELMA CHAPA	FINE ARTS
15	09/13/2024	25003179	MIGUEL ANGEL GALVAN	\$ 69,980	Replacing PO 24007124, OHS MARIACHI UNIFORMS	ECISD AWARDED RFP 24-06	199-36-6290-55-002-99-	THELMA CHAPA	FINE ARTS
16	09/26/2024	25003756	7 MINDSETS ACADEMY LLC	\$ 52,000	BASE EDUCATION SOFTWARE DISTRICT SIZE 5000 PLUS STUDENTS MIDDLE / HIGH SCHOOL MODULES, ONBOARDING SUPPORT SUBSCRIPTION TERM 1 YEAR ENDING 9/30/2025.	ECISD AWARDED RFP 21-04	289-11-6248-00-855-30-29125	DIANE SOLLIS	GUIDANCE & COUNSELING