

Ector County Independent School District

Action Page

TO: Board of Trustees

FROM: David Harwell, Chief Financial Officer

SUBJECT: Request for Approval of PURCHASES OVER \$50,000

DATE: May 14, 2019

As required by Board Policy CH(local), attached is a list of contracts as awarded by purchase orders. (If no purchase over \$50,000 is attached, this agenda item is retained should a purchase item occur between the agenda posting deadline and the Board meeting). Three purchase items meet this requirement this month.

1) Acclaim Global Education India Teacher Recruitment

Ravi Shakamuri – Acclaim Global Education

Acclaim Global Education will advertise ECISD job vacancies and details to teaching candidates in the US and abroad, work with partners in India, including university and government officials, to develop the initial pool of candidates for consideration, prescreen applicants to provide a final pool of qualified candidates. They will support ECISD Human Resources, our J-1 sponsor(s)., and our prospective teachers in the submission of all necessary and applicable documents. They will facilitate the transition of our new teachers to the United States, and will provide a network of support within the Odessa Community to facilitate a successful transition.

2) International Teacher Recruitment Services – Alliance Abroad Group

The Selected Vendor will provide International teacher candidate referrals, to ensure that all International candidates are authorized to work in the United States and have all appropriate documentation, including J-1 Visa sponsorship, as necessary, facilitate Visa extensions as allowable by the U.S. State

Department, and provide technical support, assist the Human Resources Department.

They will provide support and guidance to International teachers to facilitate their transition to the United States, including working with recruitment partners to provide orientations in their home country, and the vendor will assist International teacher candidates in the submission of all necessary and applicable documents.

There were two proposals submitted.

3) Johnson, Miller & Co.

The standard performance agreement for our annual financial statement audit.

Administrative Recommendation:

Approval of Purchases over \$50,000