



Ector County Independent School District

Action Page

TO: Board of Trustees

FROM: Deborah Ottmers, Chief Financial Officer

SUBJECT: DISCUSSION OF AND REQUEST FOR APPROVAL OF PURCHASES OVER \$50,000

DATE: August 18, 2020

As Required by Board Policy CH (Local), attached is a list of contracts/projects to be awarded by purchase orders once approved. (If no purchase over \$50,000 is attached, the agenda item is retained should a purchase item occur between the agenda posting deadline and the Board meeting). Listed below are the purchase requests that meet this requirement this month.

	VENDOR	SERVICE/PRODUCT	ESTIMATED CONTRACT PRICE	FUNDING
1.	Brayco Business & Creative Services	Emergency PPE	\$107,346	Local Funds
2.	Region 18	Consulting Services	\$144,000	Local Funds
3.	Public Impact, LLC	Consulting Services	\$97,500	Donation

1. Brayco Business & Creative Services

Vendor provides personal protective equipment (PPE). This is an emergency service. \$107,346 has been budgeted for this service for 2020-2021.

2. Region 18

Region 18 provides consulting services for Texas Reading Academies. The agreement was Board Approved, but the contract's dollar amount now needs Board Approval. \$144,000 has been budgeted for this service for 2020-2021.

3. Public Impact, LLC

Public Impact, LLC will partner with ECISD to provide consulting services for Opportunity Culture roles. \$97,500 has been budgeted for this service for 2020-2021.

Administrative Recommendation:
Approval of Purchases over \$50,000