## ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

Purchasing Department Odessa, Texas July 2013

The Purchasing Department is recommending the following contracts/purchase orders be approved for the 2013-2014 school year.

VENDOR	CEDVICE (DDODUCT	ESTIMATED
VENDOR	SERVICE/PRODUCT	CONTRACT PRICE
1=0=		4000 000
AT&T	Wan Connections	\$390,000
TXU Energy	Electricity Services	\$600,000
Cavallo Energy	Electricity Services	\$3,400,000
Atmos Energy	Natural Gas services	\$356,000
Xerox	Copiers	\$927,000
Blue Cross and	Employee Insurance	
Blue Shield	Administration Fee	\$1,440,000
Ector County	Fee For Tax	
Appraisal District	Collection & Appraisal	\$1,828,000
City of Odessa	Water and Sewage	\$540,000
Region 18	Data Processing Fees	\$509,000
Atkins, Hollman,	Legal Fees	\$250,000
Jones & Peacock, LLP		
TBD	Property Insurance	\$425,000
Johnson Bros.	Fuel	\$1,500,000

Thank you,

Albert Valencia, Jr Director of Purchasing