

PURCHASE ORDERS OVER \$50,000

FOR APRIL 2015

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
15012578	Chrysler Dodge of McKinney	\$99,915	4 Dodge Chargers for ECISD Police Dept.	Buy Board Contract #430-13
15012584	Tyler Technology	\$89,022	ERP Upgrade to Software & Services	Upgrade of approved contract
15012714	Silsbee Ford	\$55,842	2 Ford Cargo Vans for Textbook Dept.	Buy Board Contract #430-13
15013025	CDW-G	\$544,825	31 laptop carts with 30 laptops per cart for elementary campuses	NJPA Contract #100614
15013026	CDW-G	\$338,700	Microsoft Annual License Renewal	NJPA Contract #100614
15013088	ExerPlay	\$99,949	play ground equipment for Ireland Elementary	Buy Board Contract #423-13
15013235	ExerPlay	\$99,949	play ground equipment for LBJ Elementary	Buy Board Contract #423-13
15013363	PCS Revenue Control System	\$215,686	new cash registers & scanners for all cafeterias	Buy Board Contract
15013448	CDW-G	\$52,450	50 LVO PC's for Odessa High	NJPA Contract #100614
15013494	ExerPlay	\$99,949	play ground equipment for Noel Elementary	Buy Board Contract #423-13
15013495	ExerPlay	\$99,949	play ground equipment for Gonzales Elementary	Buy Board Contract #423-13
15013555	Piraino Consulting	\$181,236	52 Power Lite Projectors & White boards for OHS	TIPS/TAPS Contract #1121914
15013556	Piraino Consulting	\$142,901	41 Power Lite Projectors & White boards for OHS	TIPS/TAPS Contract #1121914
15013728	Apple, Inc.	\$170,208	30 MacBook PC Packs (5 computers per pack)	TX DIR Contract SDD-2068
15013742	Houghton Mifflin Harcourt	\$87,113	District Textbooks	Approved by board in March
15013832	Hellas Construction	\$4,297,046	Athletic Facility Construction Project	Buy Board Contract #391-12
15013844	N-Tune Music & Sound Inc.	\$85,030	Band Instruments for PHS	Buy Board Contract #455-14
15013845	N-Tune Music & Sound Inc.	\$88,906	Band Instruments for PHS	Buy Board Contract #455-14
15013846	N-Tune Music & Sound Inc.	\$84,556	Band Instruments for OHS	Buy Board Contract #455-14
15013847	N-Tune Music & Sound Inc.	\$92,117	Band Instruments for OHS	Buy Board Contract #455-14
15013881	Piraino Consulting	\$655,939	54 smart boards, motorized carts, & laptop carts for 3 new schools	TIPS/TAPS Contract #1121914
15013911	CDW-G	\$140,042	52 Lenovo PC's, 120 student laptops, & 4 laptop carts for OHS	NJPA Contract #100614
15013912	CDW-G	\$125,289	41 Lenovo PC's, 120 student laptops, & 4 laptop carts for PHS	NJPA Contract #100614
15013913	CDW-G	\$160,586	Computer Equipment for Downing Elementary (PC's, laptops, etc.)	NJPA Contract #100614
15013914	CDW-G	\$160,586	Computer Equipment for Buice Elementary (PC's, laptops, etc.)	NJPA Contract #100614
15013915	CDW-G	\$160,586	Computer Equipment for West Elementary (PC's, laptops, etc.)	NJPA Contract #100614
15014193	The College Board	\$156,000	AP Exams for Gifted & Talented Department	Approved by board in March
15014194	The College Board	\$225,384	District Textbooks	Approved by board in March
15014196	Davis Publications	\$87,685	District Textbooks	Approved by board in March
15014199	Houghton Mifflin Harcourt	\$463,776	District Textbooks	Approved by board in March
15014204	McGraw-Hill Education	\$106,329	District Textbooks	Approved by board in March
15014205	McGraw-Hill Education	\$1,324,251	District Textbooks	Approved by board in March
15014227	Pearson Education	\$67,135	District Textbooks	Approved by board in March
15014229	Quaver's Marvelous World	\$291,200	District Textbooks	Approved by board in March
15014331	CDW-G	\$52,328	Software Renewal of VMWARE/VSPH to run our 200 virtual servers	NJPA Contract #100614
15014379	CDW-G	\$52,450	50 Lenovo PC's for PHS for CATE Program	NJPA Contract #100614
15014393	Library Video Company	\$80,093	Software Renewal of SAFARI Montage	TCPN Contract #R5061A