

ECISD New Purchase Orders Over \$100,000 Report for January 2026

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	GL Account	Requestor	Department
1	01/14/2026	26006874	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	\$ 3,141,993	PROPERTY INSURANCE 01/01/26 - 12/31/26	Piggyback Amarillo ISD RFP 3705-25.10	199-51-6425-00-965-99-	BETHANY IBARRA	DISTRICT OPERATIONS
2	01/20/2026	26007144	LUCYRX HEALTH SOLUTIONS, INC	\$ 3,100,000	LUCY RX WEEKLY CLAIMS FOR JAN 2026-JUNE 2026	Interlocal Agreement with Universal Benefits Consortium (UBC)	772-41-6499-08-978-99-	YOLANDA GORDON	BENEFITS/RISK MANAGEMENT
3	01/09/2026	26006677	A3 COMMUNICATIONS INC	\$ 2,659,236	BOND PA/BELL/CLOCK REFRESH	ECISD AWARDED RFP 25-06-1	693-11-6639-00-864-11-70224	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
4	01/20/2026	26007043	BLUE CROSS BLUE SHIELD TEXAS	\$ 2,366,948	BCBS WEEKLY CLAIMS JAN 2026-JUNE 2026	Interlocal Agreement with Universal Benefits Consortium (UBC)	772-41-6499-00-978-99-	YOLANDA GORDON	BENEFITS/RISK MANAGEMENT
5	01/06/2026	26006538	ALLEN TEINERT CONSTRUCTION	\$ 818,386	INSTALLATION OF BOILERS AT PHS	BUYBOARD 783-25	693-81-6639-00-003-99-65624 693-81-6299-00-003-99-65624	BETHANY IBARRA	DISTRICT OPERATIONS
6	01/20/2026	26007110	BLUE CROSS BLUE SHIELD TEXAS	\$ 400,000	BCBS MONTHLY ADMINISTRATIVE FEES JAN 2026-JUNE 2026	Interlocal Agreement with Universal Benefits Consortium (UBC)	772-41-6499-01-978-99-	YOLANDA GORDON	BENEFITS/RISK MANAGEMENT
7	01/30/2026	26007531	A TEX RESTAURANT SUPPLY INC	\$ 151,448	TURNKEY REPLACEMENT OF COMBO WALK-IN COOLERS FOR CAVASOS AND LBJ	ECISD AWARDED RFP 26-07SN	240-35-6639-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION