



Ector County Independent School District

Action Page

TO: Board of Trustees

FROM: Art Martin, Interim Chief Financial Officer

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

DATE: February 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). Four purchase requests meet this requirement this month.

	VENDOR		SERVICE/PRODUCT		ESTIMATED CONTRACT PRICE	FUNDING
1	L. Wallace Construction		Bid #19-15SI Roof Replacement & Removal for Goliad Elementary		\$1,720,928	Local Funds
2	QA Roofing Inc. Construction		Bid #19-15SI Roof Replacement & Removal for Ross Elementary		\$1,900,000	Local Funds
3	L. Wallace Construction		Bid #19-16SI Roof Replacement & Removal for Burnet Elementary		\$1,966,515	Local Funds

4	FW Walton Dallas LLC		Bid #19-16SI Roof Replacement & Removal for Reagan Elementary		\$1,839,000	Local Funds
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1. L. Wallace Construction

Crenshaw Consulting Group recommends L. Wallace Construction for the Goliad Elementary Project

2. QA Roofing Inc.

Crenshaw Consulting Group recommends QA Roofing Inc. for the Ross Elementary Project.

3. L. Wallace Construction

Crenshaw Consulting Group recommends L. Wallace Construction for the Burnet Elementary Project

4. FW Walton Dallas LLC

Crenshaw Consulting Group recommends FW Walton Dallas LLC for the Reagan Elementary Project

Administrative Recommendation:

Approval of Purchases over \$50,000