

ECISD New Purchase Orders Over \$50,000 Report for May 2023

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
05/11/2023	23013895	THIRD FUTURE SCHOOLS TEXAS	\$ 1,007,150.43	ESSER III- READING INTERVENTIONISTS SALARY/BENEFITS ESSER III- DYSELXIA TEACHER/SPECIALIST REIMBURSEMENT SALARY/BENEFITS ESSER III- ELD INTERVENTIONIST REIMBURSEMENT SALARY/BENEFITS TITLE I- READ/WRITE TEACHERS FOR REIMBURSEMENT SALARY/BENEFITS	CALL FOR QUALITY SCHOOLS BOARD APPROVED CONTRACT MARCH 2021	282-11-6299-00-047-30-28222 211-11-6299-00-047-30-21123	CRYSTAL HERNANDEZ	FEDERAL & STATE PROGRAMS
05/17/2023	23014082	TRANE U.S. INC.	\$ 404,155.00	BLACKSHEAR REPLACEMENT HVAC UNITS		282-51-6639-00-127-30-28222	KENT CLARK	MAINTENANCE SERVICES
05/09/2023	23013692	THE BOSWORTH LTD	\$ 368,500.00	BLACKSHEAR HVAC INSTALLATION	ECISD AWARDED VENDOR RFP #21-28	282-51-6299-00-127-30-28222	KENT CLARK	MAINTENANCE SERVICES
05/17/2023	23014083	TRANE U.S. INC.	\$ 361,325.00	MILAM REPLACEMENT HVAC UNITS	U.S. COMMUNITIES CONTRACT #15-JLP-023	282-51-6639-00-116-30-28222	KENT CLARK	MAINTENANCE SERVICES
05/25/2023	23014336	PALOMAR MODULAR BUILDINGS, LLC	\$ 340,869.00	THREE NEW PORTABLES	BUYBOARD APPROVED VENDOR CONTRACT #637-21	199-51-6629-00-965-99	DIANA ORNELAS	DISTRICT OPERATIONS
05/16/2023	23014057	THIRD FUTURE SCHOOLS TEXAS	\$ 329,578.88	TITLE II- INSTRUCTIONAL COACH SALARY/BENEFITS ESSER III- SPECIAL EDUCATION SUPPORT FOR REIMBURSEMENT SALARY/BENEFITS	CALL FOR QUALITY SCHOOLS BOARD APPROVED CONTRACT MARCH 2021	255-13-6299-00-047-24-25523 282-11-6299-00-047-30-28222	CRYSTAL HERNANDEZ	FEDERAL & STATE PROGRAMS
05/09/2023	23013693	THE BOSWORTH LTD	\$ 324,500.00	MILAM HVAC INSTALLATION	ECISD AWARDED VENDOR RFP #21-28	282-51-6299-00-116-30-28222	KENT CLARK	MAINTENANCE SERVICES
05/09/2023	23013754	TRANE U.S. INC.	\$ 315,370.00	CAMERON HVAC REPLACEMENT UNITS	U.S. COMMUNITIES CONTRACT #15-JLP-023	282-51-6639-00-105-30-28222	KENT CLARK	MAINTENANCE SERVICES
05/09/2023	23013696	THE BOSWORTH LTD	\$ 314,600.00	FLY ELEM HVAC INSTALLATION	ECISD AWARDED VENDOR RFP #21-28	282-51-6299-00-126-30-28222	KENT CLARK	MAINTENANCE SERVICES
05/02/2023	23013254	L WALLACE CONSTRUCTION CO INC	\$ 310,726.00	OHS AIR HANDLER REPLACEMENTS	ECISD AWARDED VENDOR RFP #21-13SI	199-51-6639-00-965-99	DIANA ORNELAS	DISTRICT OPERATIONS
05/22/2023	23014238	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 308,439.84	HMH-DO THE MATH -TEACHER MATERIAL	BUYBOARD COOP #653-21 & RFP #21-16 RFP #22-34	282-11-6396-00-851-24-28222	MORGAN EATON	CIRRICULUM & INSTRUCTION
05/17/2023	23014084	TRANE U.S. INC.	\$ 294,191.00	FLY ELEM REPLACEMENT HVAC UNITS	U.S. COMMUNITIES CONTRACT #15-JLP-023	282-51-6639-00-126-30-28222	KENT CLARK	MAINTENANCE SERVICES
05/09/2023	23013755	TRANE U.S. INC.	\$ 252,752.00	LAMAR REPLACEMENT HVAC UNITS	U.S. COMMUNITIES CONTRACT #15-JLP-023	282-51-6639-00-115-30-28222	KENT CLARK	MAINTENANCE SERVICES
05/11/2023	23013898	PIRAINO CONSULTING, INC	\$ 234,067.46	PROMETHEAN SUMMER PROJ - JORDAN, MILAM, HAYS 56 - ACTIVPANEL 9 PREMIUM 75", 5 YEAR OSS, RADIX 4 YR LICENCE, INSTALLATION	TIPS COOP AWARDED CONTRACT #200105	211-11-6397-00-864-30-21123	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
05/09/2023	23013691	THE BOSWORTH LTD	\$ 218,000.00	CAMERON HVAC INSTALLATION	ECISD AWARDED VENDOR RFP #18-09	282-51-6299-00-105-30-28222	KENT CLARK	MAINTENANCE SERVICES
05/18/2023	23014155	TRANE U.S. INC.	\$ 195,350.00	CARVER REPLACEMENT HVAC UNITS	U.S. COMMUNITIES CONTRACT #15-JLP-023	282-51-6639-00-106-30-28222	KENT CLARK	MAINTENANCE SERVICES
05/09/2023	23013695	THE BOSWORTH LTD	\$ 182,500.00	CARVE HVAC INSTALLATION	ECISD AWARDED VENDOR RFP #21-28	282-51-6299-00-106-30-28222	KENT CLARK	MAINTENANCE SERVICES
05/30/2023	23014419	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 173,692.33	HMH SAXON PHONIC K-2 DUAL	BUYBOARD COOP #653-21	211-11-6396-00-851-30-21123	SHEILA PRUITT	CIRRICULUM & INSTRUCTION
05/09/2023	23013694	THE BOSWORTH LTD	\$ 172,500.00	LAMAR HVAC INSTALLATION	ECISD AWARDED VENDOR RFP #21-28	282-51-6299-00-115-30-28222	KENT CLARK	MAINTENANCE SERVICES
05/22/2023	23014205	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 112,830.30	HMH SAXON PHONICS KINDER	BUYBOARD COOP #653-21	211-11-6396-00-851-30-21123	SHEILA PRUITT	CIRRICULUM & INSTRUCTION
05/18/2023	23014172	FOCUS SCHOOL SOFTWARE LLC	\$ 112,647.50	FOCUS SOFTWARE	ECISD AWARDED VENDOR RFP 22-15	199-53-6394-00-972-99	MELINDA COMPTON	INFORMATION SYSTEMS
05/31/2023	23014473	BALS DURHAM LP	\$ 96,000.00	ARCHITECT CONSULTANT FOR FREEZER EXT	ECISD AWARDED VENDOR RFQ 23-16SN	240-35-6216-00-974-99	RUTH BALTAZAR	FOOD SERVICE
05/13/2023	23013938	CDW-G	\$ 89,737.60	OCA -23-24 SCHOOL YEAR FRESHMAN DEVICES 145 - LENOVO 14 W G2 3015E W10P	SOURCEWELL COOP #081419-CDW - IFB#22-19SN	199-11-6397-99-015-11	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
05/02/2023	23013119	WILLIAMS PAVING & EXCAVATION. INC	\$ 84,133.20	ROSS ES - REMOVE ASPHALT, APPLY PRIME COAT AND ASPHALT, RESTRIPE, APPLY SEALER	ECISD AWARDED VENDOR RFP 21-26SI	199-51-6246-01-965-99	DIANA ORNELAS	DISTRICT OPERATIONS
05/31/2023	23014451	LVR COMMERCIAL FLOORING	\$ 72,917.20	PEASE ELEMENTARY 14 CLASSROOMS REMOVE BASE, REFRESH TERRAZZO OR TOP POLISH CONCRETE W/DYE, INSTALL COVE BASE	BUYBOARD COOP #642-21	199-51-6246-00-965-99	DIANA ORNELAS	DISTRICT OPERATIONS
05/23/2023	23014251	N-TUNE MUSIC & SOUND INC	\$ 60,725.00	PHS BAND - XYLOPHONE, WIRELESS TRANSMITTER, Mallet STATION, GLOCKENSPELL, CONGA W/BUFFALO HEAD, TIMBALES W/STAND, TROMBONE, SNARE DRUM	BUYBOARD COOP #619-20, 644-21, & 655-21	289-11-6397-00-861-24-29123	THELMA CHAPA	FINE ARTS
05/23/2023	23014250	N-TUNE MUSIC & SOUND INC	\$ 50,879.00	OHS BAND - TROMBONE, CLARINET	BUYBOARD COOP #619-20, 644-21, & 655-21	289-11-6397-00-861-24-29123	THELMA CHAPA	FINE ARTS