

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

Purchasing Department

Odessa, Texas

March 2011

The Purchasing Department is recommending the following contracts/purchase orders be approved for the 2010-2011 fiscal year.

Vendor	Amount	Contract
Longhorn Bus Sales	\$611,697.00	TASB BuyBoard
TFE	\$348,414.56	DIR Contract

Contract: Utensils #11-002

AWARDED BIDDER	TOTAL CONTRACT
Ace Mart	\$2,335.62
Calico Industries-6397-00	1,028.46
Calico Industries-6342-04	1,743.74
Commercial Food	21,110.44
Kommercial Kitchen	233.76
Pasco	6,797.00
Grand Total	\$33,249.02

Thank you,

Rebecca Mull, RTSBA
Director of Purchasing