

CROSBY ISD

Regular Board Meeting

Monday, June 22, 2020

PURCHASES GREATER THAN OR EQUAL TO \$50,000

\$ AMOUNT	VENDOR	PURCHASE DESCRIPTION	FUND
<u>ACTUAL</u>			
\$99,045.00	TD Industries	Replacement of variable frequency drives for HVAC systems damaged due to electrical surge. Emergency repairs approved by Dr. Davis on February 27th. Insurance reimbursed the cost of replacement, less \$10,000 deductible. Purchase Order 8001920398 in the amount of \$90,680 was approved on February 28th. Invoices totaling \$22,043 were paid on May 29th with Check #59506. Invoices totaling \$68,637 to be paid following approval. Additional variable frequency drives to be ordered at an estimated cost of \$8,365.	General
\$86,850.00	Edgenuity	3-Year renewal for site licenses at CHS and CCA. Term begins 09/1/2020 and ends 08/31/2023. Payment will be made at the beginning of each year as follows: year 1 \$41,950, year 2 \$22,450, and year 3 \$22,450.	General
\$185,895.00			
<u>ESTIMATED</u>			
\$0.00			
\$185,895.00	Total		