

ECISD  
 Request for purchases over \$50,000  
 February 2025

Item	Vendor(s)	Estimated Contract Price	Funding	Requestor/ Department	Reference	Service/ Product	Service/Product Summary	Contract Term
1R.	CDW-G	\$ 1,313,185	General Funds 199 E-Rate	Dr. Kellie Wilks Information Technology	ECISD AWARDED RFP 25-15	Category 2 Network Equipment	Three new ECISD facilities are being built: the new CTE facility, middle school, and the transition learning center. Network infrastructure equipment is needed to provide connectivity to these facilities.	FY 2025-2026
2R.	Air Tutors	\$ 473,600	Title I Funds 211 General Funds 199	Lilia Nanez Curriculum & Instruction	TEA TX TUTOR CORPS	Student Tutoring Services	The ECISD board previously approved \$1,220,475 for Air Tutors for the fiscal year 2024-2025. Air Tutors will be completing the tutoring hours for students that had been with a different tutoring company. The funds left from the other contract will be transferred over to cover these sessions with Air Tutors. Students will be incorporated into the current Outcomes-Based Contract (OBC) and shall be subject to the same terms, conditions, and performance metrics outlined herein. The increase of \$473,600 will bring the total to \$1,694,075 for Air Tutors for fiscal year 2024-2025.	FY 2024-2025

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3R.	FEV Tutoring	\$ 150,000	Title I Funds 211 General Funds 199	Lilia Nanez Curriculum & Instruction	TEA TX TUTOR CORPS	Student Tutoring Services	The ECISD board previously approved \$1,327,000 for FEV Tutoring for the fiscal year 2024-2025. The current agreement needs to be expanded to add an additional 200 students with 30 sessions each for Math/ELA. Additional students will be incorporated into the current multi-year Outcomes-Based Contract (OBC) and shall be subject to the same terms, conditions, and performance metrics outlined herein. The financial obligations for the additional students will be calculated in accordance with the established pricing structure and current multi-year contract good through 6/30/2026. The increase of \$150,000 will bring the total to \$1,477,000 for FEV Tutoring for fiscal year 2024-2025.	FY 2024-2025
4R.	Sewell Family of Companies	\$ 54,090	Federal Funds 240	Jieun Pando School Nutrition	ECISD Awarded IFB 25-20SN	Transit Van	The School Nutrition Department supports several satellite feeding sites by transporting meals from prep sites. We anticipate an additional satellite feeding site and thus need an extra vehicle to transport meals.	FY 2024/2025