

CONTRACTS OVER \$10,000

ESC-20 has contracted with the following companies or individuals to purchase services. The Board affirms the approval of the contracts.

<u>Agency/School District</u>	<u>Contract Amount</u>	<u>Center Component</u>
ESC-20 IS PURCHASING SERVICES ON THE FOLLOWING CONTRACTS		
Alamo Community College District Head Start – Child Development Training	\$22,750.00	Administrative & Instructional Services
Linda Sullivan MTA Teacher Training	\$13,750.00	Administrative & Instructional Services
Sirius Enterprise System Group CPU Upgrade/License/GSA Schedule	\$261,815.53	Information Technology
IAnywhere Solutions, Inc. Software Distribution Agreement	\$80,000.00	Information Technology
Levi Ray & Shoup, Inc. Upgrade Charges to an IBM 9098-V03	\$23,680.00	Information Technology
Mythics, Inc. License/Support/Software Updates	\$54,744.60	Information Technology
Novell Software Support Contract	\$27,000.00	Information Technology