



Ector County Independent School District

Action Page

TO: Board of Trustees
FROM: David Harwell, Chief Financial Officer
SUBJECT: REQUEST FOR APPROVAL OF PURCHASES OVER \$50,000
DATE: July 16, 2019

As required by Board Policy CH (Local), attached is a list of contracts as awarded by purchase orders. (If no purchase over \$50,000 is attached, this agenda item is retained should a purchase item occur between the agenda and posting deadline and the Board meeting). Two purchase items meets this requirement this month.

LBJ, Sam Houston, and Barbara Chancellor House Roof Replacement Narrative

Sam Houston, BCH, LBJ, and Austin were included in the bid package. Three companies bid on Sam Houston and BCH. Two companies bid on LBJ. One company bid on Austin. The lowest bidder for Sam Houston and BCH did not meet the requirements as stated in the bid requirements. The second bid for Sam Houston and BCH was \$320,385 higher. Our Insurance Carrier has accepted/awarded the second bid for Sam Houston and BCH as well as the low bid for LBJ. Our Insurance Carrier has recommended we rebid Austin. The awarded company has reroofed Lamar, AEC, Print Shop, and Hays (built up roof) to the satisfaction of our Insurance Carrier and Professional Consultant. There will be "no cost" change associated to the District due to this.

School Nutrition Bid Summary

Due to the size of our school district, several items we purchase can easily exceed the \$50,000.00 purchasing threshold and require formal solicitations. Each year we gather the items, place them into general categories and then send out invitations to bid.

Bid #19-07FS-USDA Smart Snack Food Delivery

- We are seeking ways to improve participation at our middle and high school campuses. This year, we are piloting a program that allows outside vendors to deliver their products that meet the USDA Smart Snack Guidelines directly to our cafés. Domino's Pizza is the awarded vendor for this solicitation.
- *SY19-20 Estimated Bid Total: \$152,000.00*

Administrative Recommendation:

Approval of Purchases over \$50,000