

ECISD New Purchase Orders Over \$50,000 Report for September 2023

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	09/27/2023	24004464	ACCELERATION ACADEMIES	\$ 1,500,000	Continuation of Services for Acceleration Academies for the 2023-2024 school year. Dropout Prevention and Dropout Recovery of students who are under 21 years of age and have not graduated from high school.	ECISD AWARDED RFP 21-31	282-11-6299-00-810-24-28222	NORMA LEACHON	STUDENT AND SCHOOL SUPPORT
2	09/27/2023	24004369	L WALLACE CONSTRUCTION CO INC	\$ 1,289,624	2017 Hail Damage Pkg #16-Blanton Elementary. ROOF REMOVAL & REPLACEMENT.	ECISD AWARDED RFP 23-22SI	475-81-6629-17-125-99-47524	SABLE CORRALES	DISTRICT OPERATIONS
3	09/27/2023	24004371	L WALLACE CONSTRUCTION CO INC	\$ 1,184,611	2017 Hail Damage Pkg #17-Jordan Elementary. ROOF REMOVAL & REPLACEMENT.	ECISD AWARDED RFP 23-23SI	475-81-6629-17-129-99-47524	SABLE CORRALES	DISTRICT OPERATIONS
4	09/27/2023	24004388	L WALLACE CONSTRUCTION CO INC	\$ 801,523	2017 Hail Damage Pkg #17-Pease Elementary. ROOF REMOVAL & REPLACEMENT.	ECISD AWARDED RFP 23-23SI	475-81-6629-17-117-99-47524	SABLE CORRALES	DISTRICT OPERATIONS
5	09/27/2023	24004373	L WALLACE CONSTRUCTION CO INC	\$ 695,355	2017 Hall Damage-Odessa High School. ROOF REMOVAL & REPLACEMENT.	ECISD AWARDED RFP 22-14SI ADDENDUM 3	475-81-6629-17-002-99-47524	SABLE CORRALES	DISTRICT OPERATIONS
6	09/22/2023	24004151	JAYNE B COMPANY	\$ 640,000	PROCESS 500 EVALUATIONS AT VARIOUS ECISD CAMPUSES FOR SCHOOL YEAR 2023-2024.	ALLIED STATES REGION 19 ESC 23-7461	224-31-6219-01-871-23-22424	ROMI SCOWN	SPECIAL EDUCATION
7	09/05/2023	24003298	ELUMA LLC	\$ 545,120	PROCESS VIRTUAL SPEECH SERVICES FOR ECISD CAMPUSES FOR OCTOBER 1, 2023 THROUGH JUNE 30, 2024.	ECISD AWARDED RFQ 22-31	224-11-6219-00-871-23-22424	ROMI SCOWN	SPECIAL EDUCATION
8	09/29/2023	24004512	7 MINDSETS ACADEMY LLC	\$ 356,590	CONTINUATION OF SERVICES FOR 7 MINDSETS FOR THE 2023-2024 SCHOOL YEAR. SOCIAL EMOTIONAL LEARNING, BEHAVIORAL AND MENTAL HEALTH PROGRAM.	ECISD AWARDED RFP 21-04	282-31-6248-00-855-24-28222	DIANE SOLLIS	GUIDANCE & COUNSELING
9	09/12/2023	24003700	RODRIGUEZ DRYWALL & PAINT CO	\$ 250,000	REPLACING PO 23011984 DOWLING ELEMENTARY REPAINT ALL WALLS AND CABINETS AT THE FOLLOWING ROOMS: CLASSROOMS, OFFICES, GYMNASIUMS, AUDITORIUMS, RESTROOMS, & TEACHER WORKROOM. PAINT LOCKERS.	ECISD AWARDED RFP 22-38	199-51-6246-00-955-99	KENT CLARK	MAINTENANCE SERVICES
10	09/20/2023	24004027	SCHOOLMINT INC	\$ 210,295	CLASSROOM OBSERVATION AND TEACHER FEEDBACK PLATFORM.	TIPS 200702	199-13-6394-00-850-99	SARAH HARRISON	TALENT DEVELOPMENT
11	09/25/2023	24004191	THE BOSWORTH LTD	\$ 202,686	REPLACING PO 23009980 INSTALL OWNER SUPPLIED CHILLERS AND DISCARD OLD CHILLERS. INSTALL 2 OWNER FURNISHED LOCHINVAR BOILERS, REMOVAL AND DISPOSAL OF 2 EXISTING BOILERS.	ECISD AWARDED RFP 21-28	199-51-6639-00-043-99	KENT CLARK	MAINTENANCE SERVICES
12	09/12/2023	24003740	THE UNIVERSITY OF TEXAS AT AUSTIN	\$ 200,000	BL UTeach Classes - UTPD ECISD 2022-2023 Cohorts - Foundations of Blended Learning - Advanced Blended Learning - Blended Learning Coaching and Collaboration.	INTERLOCAL AGREEMENT	429-13-6411-BL-864-11-43924	ELENA BENAVIDEZ	INFORMATION TECHNOLOGY
13	09/27/2023	24004387	BLUEFIN LLC	\$ 189,694	2017 Hail Damage Pkg #16-Blanton Elementary. Design Development Phase, 20% - Construction/Bid Documents Phase, 65% - Bidding Phase, 5% - Construction Phase, 10% - Roofing-A/E & CM, Architect/Engineer, Construction Quality Assurance.	PIGGYBACK ROUND ROCK ISD RFQ 23-002	475-81-6629-17-125-99-47524	SABLE CORRALES	DISTRICT OPERATIONS
14	09/27/2023	24004370	L WALLACE CONSTRUCTION CO INC	\$ 179,177	2017 Hail Damage Pkg #16-Community Outreach Ctr. ROOF REMOVAL & REPLACEMENT.	ECISD AWARDED RFP 23-22SI	475-81-6629-17-856-99-47524	SABLE CORRALES	DISTRICT OPERATIONS
15	09/27/2023	24004376	BLUEFIN LLC	\$ 173,942	2017 Hail Damage Pkg #17-Jordan Elementary. Design Development Phase, 20% - Construction/Bid Documents Phase, 65% - Bidding Phase, 5% - Construction Phase, 10% - Roofing-A/E & CM, Architect/Engineer, Construction Quality Assurance.	PIGGYBACK ROUND ROCK ISD RFQ 23-002	475-81-6629-17-129-99-47524	SABLE CORRALES	DISTRICT OPERATIONS
16	09/27/2023	24004368	L WALLACE CONSTRUCTION CO INC	\$ 158,059	2017 Hail Damage Pkg #16-AG Farm Building. ROOF REMOVAL & REPLACEMENT.	ECISD AWARDED RFP 23-22SI	475-81-6629-17-698-99-47524	SABLE CORRALES	DISTRICT OPERATIONS
17	09/27/2023	24004372	L WALLACE CONSTRUCTION CO INC	\$ 137,463	2017 Hail Damage Pkg #17-New Direction. ROOF REMOVAL & REPLACEMENT.	ECISD AWARDED RFP 23-23SI	475-81-6629-17-002-99-47524	SABLE CORRALES	DISTRICT OPERATIONS

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18	09/05/2023	24003245	CONTROL TECHNOLOGIES INC	\$ 127,719	REPLACING P.O. 23003753 Upgrade of campus-wide HVAC Control & Facility Management System	BUYBOARD 631-20	199-81-6639-00-003-99	SABLE CORRALES	DISTRICT OPERATIONS
19	09/27/2023	24004465	IMAGINE LEARNING LLC	\$ 123,998	Imagine Math Facts Site License for 28 Elementary campuses.	BUYBOARD 653-21	199-11-6248-00-851-24	SHEILA PRUITT	CURRICULUM & INSTRUCTION
20	09/27/2023	24004378	BLUEFIN LLC	\$ 116,478	2017 Hail Damage Pkg #17-Pease Elementary. Design Development Phase, 20% - Construction/Bid Documents Phase, 65% - Bidding Phase, 5% - Construction Phase, 10% - Roofing-A/E & CM, Architect/Engineer, Construction Quality Assurance.	PIGGYBACK ROUND ROCK ISD RFP 23-002	475-81-6629-17-117-99-47524	SABLE CORRALES	DISTRICT OPERATIONS
21	09/05/2023	24003297	TNTP. INC.	\$ 114,197	Previous PO# 23001078 Continuation of Services for TNTP for the 2023-2024 school year. Year 3 of Professional Learning Opportunities for faculty	ECISD AWARDED RFP 22-28	282-23-6299-00-889-24-28222	BETHANY IBARRA	SCHOOL LEADERSHIP
22	09/22/2023	24004150	FOCUS SCHOOL SOFTWARE LLC	\$ 112,648	FOCUS SCHOOL SOFTWARE: Milestone 3: Scheduling Go Live 25%.	ECISD AWARDED RFP 22-15	199-53-6248-00-972-99	KASHUNTA THURMAN	INFORMATION SYSTEMS
23	09/12/2023	24003601	NUNEZ FENCE	\$ 111,700	REPLACING P.O. 23011078 AG Farm Fencing.	ECISD AWARDED RFP 24-01	429-51-6619-00-965-99-44623	SABLE CORRALES	DISTRICT OPERATIONS
24	09/26/2023	24004271	ACCELERATE LEARNING INC	\$ 96,795	STEMscopes-Science Kits 3-8 Hands on and Consumable Kits.	ALLIED STATES REGION 19 ESC 21-7406	282-11-6396-00-851-24-28222	SHEILA PRUITT	CURRICULUM & INSTRUCTION
25	09/06/2023	24003310	FIRETROL PROTECTION SYSTEMS INC	\$ 80,696	Bonham Middle - Install speakers, wire, head end equipment and program new sound system.	BUYBOARD 654-21	199-51-6249-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
26	09/05/2023	24003302	TESS DONNER	\$ 79,403	SPEECH THERAPY SERVICE FOR SCHOOL YEAR 2023-2024	ECISD AWARDED RFP 24-04	199-11-6299-00-871-23	ROMI SCOWN	SPECIAL EDUCATION
27	09/22/2023	24004152	ANGELO STATE UNIVERSITY	\$ 75,000	COUNSELOR PATHWAY PROGRAM FOR 5 TEACHER TO COMPLETE TE ECISD/ASU SCHOOL COUNSELOR PATHWAY.	MOU EPI CENTER	282-31-6221-00-855-24-28222	DIANE SOLLIS	GUIDANCE & COUNSELING
28	09/25/2023	24004237	TCASE SERVICES INC	\$ 72,149	EMPOWER IEP, EMPOWER 504, SIS INTEGRATION, EMPOWER ONSITE TRAINING.	BUYBOARD 661-22	199-11-6248-10-871-23 199-31-6299-00-871-43	ROMI SCOWN	SPECIAL EDUCATION
29	09/19/2023	24003967	THE HANOVER RESEARCH COUNCIL	\$ 70,500	REPLACING P.O. 23001506 Continuation of services for Hanover Research 8/1/2022 - 6/30/2024. K12 Advisory Queue with Workshop.	1GPA 20-04P-01	199-21-6299-00-893-99	NORMA LEACHON	STUDENT AND SCHOOL SUPPORT
30	09/27/2023	24004425	IMPERIAL BAG & PAPER LLC	\$ 62,516	SINGLE FOLD TOWEL, TISSUE	BUYBOARD 649-21	199-51-6315-00-960-99	ROBERT PEUGH	CUSTODIAL OPERATIONS
31	09/05/2023	24003288	NUNEZ FENCE	\$ 57,000	REPLACING P.O. 23014803 Burleson Fence.	ECISD AWARDED RFP 24-01	429-51-6619-00-965-99-44623	SABLE CORRALES	DISTRICT OPERATIONS
32	09/19/2023	24003884	CITY OF ODESSA	\$ 54,520	Teen Court Services for 23-24	SOLE SOURCE	199-32-6299-03-856-99	SCOTT RANDOLPH	STUDENT ASSISTANCE SERVICES
33	09/14/2023	24003776	REGION 18 EDUCATION SERVICE CENTER	\$ 54,000	GENERAL EDUCATION TEACHERS ALL GRADE LEVELS TRAINING BY REGION 18 AT ECISD CAMPUSES. READING BY DESIGN FOLLOW UP SUPPORT VARIOS CAMPUSES SPECIAL ED TEACHERS PREVIOUSLY TRAINED IN READY BY DESIGN.	REGION 18 ESC	429-13-6239-00-691-37-44223	ROMI SCOWN	SPECIAL EDUCATION

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34	09/19/2023	24003914	CDW-G	\$ 50,319	P.O. Ref. 230000923 6 - Cisco Catalyst 9130AXE wireless access point Bluetooth Wi Fi 6 6 - Cisco Digital Network Architecture Essentials Term License 5 years 6 - Cisco 75 Self Identifying antenna 6 - Cisco antenna mounting bracket 2 - Cisco Catalyst 9300 switch 48 ports managed rack mountable 2 - Cisco Digital Network Architecture Essentials Term License 5 years 2 - Cisco Config 1 Secondary Power Supply power supply hot plug redundant 2 - Cisco StackPower power cable 1 ft 2 - Cisco Catalyst 9300 Series Network Module Expansion Module 2 - Cisco StackWise 480 stacking cable 16 ft	E-RATE ECISD AWARDED RFP 23-08 .C2.86849 SOURCEWELL 081419-CDW	199-53-6299-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
35	09/05/2023	24003218	PRESENCE LEARNING	\$ 50,000	2023-2024 Student Diagnostic Testing.	ALLIED STATES REGION 19 ESC 21-7397	199-11-6219-00-009-23	KATHLEEN HALFORD	THE STEM ACADEMY