

PURCHASE ORDERS OVER \$50,000

FOR AUGUST 2015

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
16001562	Apple, Inc.	\$187,131	399 iPad Air 2 for 13 elementary campuses	DIR Contract #DIR-SDD-2068
16001644	LVR Carpet Center	\$96,800	Install Mondo Rubber Flooring at OHS Weight Room	Carpet Bid #SI-3
16001869	REDD Team by Sapa	\$57,718	Aluminum Access Ramps and Installation for 9 Portables	BuyBoard Contract #463-14
16001845	The Inova Process	\$111,174	The Inova Process English & Spanish for Elementary Campuses	Sole Source Provider/Approved by board in July
16001897	Garda Logistics	\$90,000	Long term for armored car service for district	Approved by board in July
16002004	ExerPlay	\$99,949	Playground equipment for Murry Fly	BuyBoard Contract #423-13
16002057	Xerox Corp.	\$92,000	Long term for printers for Information Systems	DIR Contract #DIR-TSO-3043
16002447	Grande Communications	\$240,000	Long term for internet connections for district	DIR Contract #DIR-TEX-AN-NG-CTSA-007
16002553	The College Board	\$119,625	Long term for PSAT/AP Exams for 2015-2016	Sole Source Provider/Approved by board in July
16002726	Houston ISD	\$75,000	Long term for Medicaid consulting services for Special Ed dept.	Interlocal agreement
16003105	Glynlyon, Inc.	\$214,750	Odesseyware credit recovery software	Sole Source Provider/Approved by board in July