

ECISD Over \$50,000 Report for May 2021

| PO# | PO Date | Vendor Name | PO Amount | General Comments | Approval Process | 1st GL Account | Department | Requestor | Requisition |
|----------|------------|-------------------------------|--------------|--|--|--|-----------------------------------|----------------|-------------|
| 21012157 | 05/05/2021 | CONTROL TECHNOLOGIES INC | \$ 51,601 | BURNET HVAC CONTROLS | BuyBoard Coop Contract #631-20 | 199-51-6639-00-104-99 | Maintenance | Kent Clark | 92115112 |
| 21013021 | 05/27/2021 | LVR COMMERCIAL FLOORING | \$ 54,121 | Burnet Gym & Restrooms | BuyBoard Coop Contract #561-18 | 199-51-6246-00-965-99 | Distirct Operations | Diana Ornelas | 92116188 |
| 21012227 | 05/05/2021 | KELLY EVANS CONSTRUCTION. LLC | \$ 57,600 | BLACKSHEAR & MILAM CONCRETE | RFP #20-14 Awarded Vendor | 199-51-6246-00-955-99 | Distirct Operations | Diana Ornelas | 92115246 |
| 21013061 | 05/27/2021 | TRANE U.S. INC. | \$ 66,403 | Ector AAP Wing Units | U.S. COMMUNITIES CONTRACT #15-JLP-023 | 199-51-6399-00-047-99 | Distirct Operations | Diana Ornelas | 92116167 |
| 21012990 | 05/27/2021 | TRANE U.S. INC. | \$ 76,124 | Ector Music Wing Units | U.S. COMMUNITIES CONTRACT #15-JLP-023 | 199-51-6399-00-047-99 | Distirct Operations | Diana Ornelas | 92116159 |
| 21012926 | 05/25/2021 | PLAYGROUNDS ETC | \$ 85,471 | Ratliff Softball Complex Lg | BuyBoard Coop Contract #592-19 | 199-51-6629-00-965-99 | Distirct Operations | Diana Ornelas | 92116060 |
| 21012807 | 05/20/2021 | LVR COMMERCIAL FLOORING | \$ 88,865 | Ratliff Restrooms and Locker Areas | BuyBoard Coop Contract #561-18 | 199-51-6246-00-965-99 | Distirct Operations | Diana Ornelas | 92115456 |
| 21012364 | 05/06/2021 | LAKESHORE LEARNING | \$ 134,148 | Quote 66227 YMCA 1111 Pagewood Ave Odessa TX | TexBuy Coop Contract #018-001 & #020-020 | 199-00-1410-01-000-00 | Asst Supt Student & Schls Support | Amy Miller | 92115251 |
| 21012493 | 05/11/2021 | LAKESHORE LEARNING | \$ 136,926 | Quote 66227 YMCA 1111 Pagewood, Odessa TX | TexBuy Coop Contract #018-001 & #020-020 | 199-00-1410-01-000-00 | Asst Supt Student & Schls Support | Amy Miller | 92115489 |
| 21013076 | 05/28/2021 | LVR COMMERCIAL FLOORING | \$ 144,644 | San Jacinto Elementary | BuyBoard Coop Contract #561-18 | 199-51-6246-00-965-99 | Distirct Operations | Diana Ornelas | 92116203 |
| 21012221 | 05/05/2021 | THE BOSWORTH LTD | \$ 153,000 | BURNET HVAC INSTALLATION | RFP #18-09 Awarded Vendor | 199-51-6639-00-104-99 | Maintenance | Kent Clark | 92115138 |
| 21012220 | 05/05/2021 | THE BOSWORTH LTD | \$ 157,500 | AUSTIN HVAC UNIT INSTALLATION | RFP #18-09 Awarded Vendor | 199-51-6639-00-102-99 | Maintenance | Kent Clark | 92115135 |
| 21012219 | 05/05/2021 | THE BOSWORTH LTD | \$ 243,000 | IRELAND HVAC UNIT INSTALLATION | RFP #18-09 Awarded Vendor | 199-51-6639-00-114-99 | Maintenance | Kent Clark | 92115132 |
| 21013113 | 05/28/2021 | RODRIGUEZ DRYWALL & PAINT CO. | \$ 243,500 | Bowie MS - Painting | RFP #19-17 Awarded Vendor | 199-51-6246-00-965-99 | Distirct Operations | Diana Ornelas | 92116261 |
| 21013092 | 05/28/2021 | BLUEFIN LLC | \$ 556,461 | A/E Services_PHS Roofing | RFQ #17-01 Awarded Vendor | 199-51-6219-17-003-99 | Distirct Operations | Diana Ornelas | 92115998 |
| 21013093 | 05/28/2021 | BLUEFIN LLC | \$ 727,680 | C/M Services_PHS Roofing | RFQ #17-01 Awarded Vendor | 199-51-6219-17-003-99 | Distirct Operations | Diana Ornelas | 92116245 |
| 21012791 | 05/19/2021 | SANTANDER BANK N.A. | \$ 2,244,750 | PAYOFF BUS LEASE - 30 BLUE BIRD BUSES | RFP #19-04 Awarded Vendor | 199-71-6512-91-986-99 199-71-6522-91-986-99 | Finance | Kimberly Byers | 92115915 |