

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

Purchasing Department

Odessa, Texas

August 2012

The Purchasing Department is recommending the following contracts/purchase orders be approved for the 2012-2013 fiscal year.

VENDOR	SERVICE/PRODUCT	ESTIMATED CONTRACT PRICE
CDW-G	1132 Lenovo Computers	\$863,153
AT&T	WAN Connections	\$390,000
TXU Energy	Electricity	\$3,400,000
Atmos Energy	Natural Gas	\$530,000
Xerox	Copiers	\$900,000
Blue Cross and Blue Shield	Employee Insurance Administration Fee	1,425,000
Ector County Appraisal District	Fee for Tax Collection	\$1,590,000
City of Odessa	Water and Sewage	\$1,290,000
Region 18	Data Processing Fees	\$530,000
International Assurance of Tennessee	Stop Loss Insurance	\$330,000

Atkins, Hollman, Jones & Peacock, LLP	Legal fees	\$250,000
Key & Piskuran – Affiliated	Property Insurance	\$355,000
Johnson Bros.	Fuel	\$1,550,000

Thank you,

Rebecca Mull, RTSBA
Director of Purchasing