

ECISD New Purchase Orders Over \$50,000 Report for March 2024

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	03/22/2024	24010685	LONE STAR FURNISHINGS	\$ 845,158	MIDDLE SCHOOL INDOOR BLEACHERS BOWIE MIDDLE SCHOOL CROCKETT MIDDLE SCHOOL NIMITZ MIDDLE SCHOOL BONHAM MIDDLE SCHOOL ECTOR MIDDLE SCHOOL WILSON & YOUNG MIDDLE SCHOOL	BUYBOARD 667-22	693-11-6639-00-043-91-80424 693-11-6639-00-044-91-80424 693-11-6639-00-046-91-80424 693-11-6639-00-042-91-80424 693-11-6639-00-047-91-80424 693-11-6639-00-045-91-80424	VALERIE APODACA	ATHLETICS
2	03/04/2024	24010303	HELLAS CONSTRUCTION INC	\$ 600,000	ODESSA HIGH BASEBALL AND TENNIS LIGHTS	TEXBUY 021-A	693-81-6639-00-002-91-80124	VALERIE APODACA	ATHLETICS
3	03/04/2024	24010304	HELLAS CONSTRUCTION INC	\$ 399,999	PERMIAN BASEBALL LIGHTS	TEXBUY 021-A	693-81-6639-00-003-91-80224	VALERIE APODACA	ATHLETICS
4	03/19/2024	24010538	HELLAS CONSTRUCTION INC	\$ 207,417	ECISD TENNIS COURTS SURFACING NIMITZ MIDDLE SCHOOL BONHAM MIDDLE SCHOOL WILSON YOUNG MIDDLE SCHOOL BOWIE MIDDLE SCHOOL CROCKETT MIDDLE SCHOOL ECTOR MIDDLE SCHOOL	TEXBUY 021-A	693-81-6629-00-046-91-80324 693-81-6629-00-042-91-80324 693-81-6629-00-045-91-80324 693-81-6629-00-043-91-80324 693-81-6629-00-044-91-80324 693-81-6629-00-047-91-80324	VALERIE APODACA	ATHLETICS
5	03/01/2024	24010195	TNTP. INC.	\$ 200,000	CONTINUED SERVICE PO 22002367, 23006652, YR 3 COACHING SUPPORT AND FACILITATION PROPOSALS TO UTILIZE PROFESSIONAL LEARNING FOR INSTRUCTIONAL LEADERS	ECISD AWARDED 21-34	282-13-6299-00-850-24-28222	SARAH HARRISON	TALENT DEVELOPMENT
6	03/07/2024	24010402	CAMBIAR EDUCATION	\$ 150,000	CONSULTING SERVICES Contigo ED Works with distract on CCMR that drives action and leads to greater student achievement and success in CCMR	ECISD AWARDED REBID 22-30	282-31-6299-00-893-30-28222	NORMA LEACHON	STUDENT AND SCHOOL SUPPORT
7	03/26/2024	24010925	THE BOSWORTH LTD	\$ 148,800	OHS MAIN BUILDING HEATING & COOLING PUMPS FOR PARTS AND LABOR TO INSTALL 3 - BELL & GOSSETT HW PUMPS 3 - BELL & GOSSETT CW PUMPS	ECISD AWARDED RFP 21-28	199-81-6639-00-002-99	KENT CLARK	MAINTENANCE SERVICES
8	03/20/2024	24010672	DANA SAFETY SUPPLY	\$ 96,582	AUTOMOTIVE ACCESSORIES FOR POLICE DEPARTMENT VEHICLES	BUYBOARD 698-23	199-52-6631-00-952-99	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
9	03/07/2024	24010399	GUNN & SCOGGINS INC	\$ 55,209	WEED CONTROL FOR DISTRICT GROUNDS	ECISD AWARDED 22-08SI	199-51-6316-00-955-99	KENT CLARK	MAINTENANCE SERVICES
10	03/08/2024	24010410	FOCUS CARE INC	\$ 52,500	VIRTUAL TUTORING FOR BOWIE MS 2730 - SESSIONS	ECISD BOARD APPROVED TEA TX TUTOR CORPS	282-11-6299-46-851-30-28222	LILIA NANEZ	CURRICULUM & INSTRUCTION