

ECISD New Purchase Orders Over \$100,000 Report for March 2026

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	03/02/2026	26008974	NETSYNC NETWORK SOLUTIONS	\$ 2,473,253	ERATE RFP 25-16 CAT 1 NETWORK EQUIP-AAAQ454155-02	TEXAS DIR DIR-TSO-5347	199-53-6639-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
2	03/31/2026	26009856	LEE CONSTRUCTION & MAINTENANCE COMPANY	\$ 1,555,688	CAMERON ELEMENTARY BOND - PRIORITY 1 & 2	ECISD AWARDED RFP 24-31	693-81-6629-00-105-99-65724 693-81-6629-00-105-99-65524 693-81-6629-00-105-99-65224	BETHANY IBARRA	DISTRICT OPERATIONS
3	03/31/2026	26009839	AMSTAR INC	\$ 1,543,974	SAM HOUSTON ELEMENTARY BOND - PRIORITY 1 & 2	BUYBOARD 728-24	693-81-6629-00-113-99-65224 693-81-6629-00-113-99-65624 693-81-6629-00-113-99-65724 693-81-6629-00-113-99-65524	BETHANY IBARRA	DISTRICT OPERATIONS
4	03/02/2026	26008976	NETSYNC NETWORK SOLUTIONS	\$ 1,506,104	ERATE RFP 25-14 FIBER/CONNECTIVETY NEW BUILDS	TEXAS DIR DIR-TSO-5347	199-53-6639-38-864-99- 199-51-6259-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
5	03/19/2026	26009188	SANDRA G LOPEZ	\$ 1,348,868	REAGAN MAGNET ELEMENTARY BOND - PRIORITY 1 & 2	ECISD AWARDED RFP 24-31	693-81-6629-00-118-99-65724 693-81-6629-00-118-99-65624 693-81-6629-00-118-99-65524	BETHANY IBARRA	DISTRICT OPERATIONS
6	03/18/2026	26009161	CDW-G	\$ 1,313,185	ERATE RFP 25-15 CAT 2 NETWORK EQUIP-135428	SOURCEWELL 121923- ECTOR COUNTY ISD (121923)	199-53-6640-38-864-99- 199-53-6248-38-864-99- 199-53-6299-38-864-99- 199-53-6397-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
7	03/30/2026	26009699	OFFICEWISE COMMERCIAL INTERIORS LLC	\$ 928,010	VASQUEZ MIDDLE SCHOOL FURNITURE	BUYBOARD 767-25	693-12-6397-00-049-99-50024 693-23-6397-00-049-99-50024 693-11-6397-00-049-99-50024 693-33-6397-00-049-99-50024 693-23-6299-00-049-99-50024 693-52-6397-00-049-99-50024	KATERINA AGUIRRE	DISTRICT OPERATIONS
8	03/30/2026	26009696	N-TUNE MUSIC & SOUND INC	\$ 643,648	VASQUEZ MIDDLE SCHOOL INSTRUMENTS	BUYBOARD 712-23, 739-24, & 752-24	693-11-6397-00-049-99-50024 693-11-6639-00-049-99-50024	BETHANY IBARRA	DISTRICT OPERATIONS
9	03/31/2026	26009859	SANDRA G LOPEZ	\$ 531,630	CROCKETT MIDDLE SCHOOL GEAR UPGRADE	ECISD AWARDED RFP 24-31	693-81-6629-00-044-99-65424	BETHANY IBARRA	DISTRICT OPERATIONS
10	03/31/2026	26009786	NETSYNC NETWORK SOLUTIONS	\$ 498,557	ERATE RFP 25-16 CAT 1 NETWORK EQUIP-PROF SERVICES	TEXAS DIR DIR-TSO-5347	199-53-6639-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
11	03/31/2026	26009871	OFFICEWISE COMMERCIAL INTERIORS LLC	\$ 425,159	VASQUEZ MIDDLE SCHOOL HON KIMBALL OM	OMNIA R240117	693-23-6397-00-049-99-50024 693-33-6397-00-049-99-50024 693-23-6299-00-049-99-50024 693-11-6397-00-049-99-50024 693-21-6397-00-049-99-50024 693-12-6397-00-049-99-50024 693-52-6397-00-049-99-50024 693-31-6397-00-049-99-50024	BETHANY IBARRA	DISTRICT OPERATIONS
12	03/31/2026	26009858	SANDRA G LOPEZ	\$ 374,832	AEC BOND - PRIORITY 1 & 2	ECISD AWARDED RFP 24-31	693-81-6629-00-004-99-65524 693-81-6629-00-004-99-65424 693-81-6629-00-004-99-65624	BETHANY IBARRA	DISTRICT OPERATIONS
13	03/31/2026	26009857	SANDRA G LOPEZ	\$ 367,842	SCHOOL NUTRITION ELECTRICAL	ECISD AWARDED RFP 24-31	693-81-6629-00-974-99-65424	BETHANY IBARRA	DISTRICT OPERATIONS
14	03/31/2026	26009836	TRANE U.S. INC.	\$ 365,010	SAM HOUSTON ELEMENTARY RTU REPLACEMENTS	U.S. COMMUNITIES OMNIA 3341	693-81-6639-00-113-99-65624	BETHANY IBARRA	DISTRICT OPERATIONS
15	03/31/2026	26009838	TRANE U.S. INC.	\$ 309,402	TRAVIS ELEMENTARY RTU REPLACEMENT	U.S. COMMUNITIES OMNIA 3341	693-81-6639-00-122-99-65624	BETHANY IBARRA	DISTRICT OPERATIONS
16	03/02/2026	26008975	NETSYNC NETWORK SOLUTIONS	\$ 303,141	ERATE RFP 25-17 CAT 2 ACCESS CONTROL INTERFACE-EQP	TEXAS DIR DIR-TSO-5347	199-53-6639-38-864-99- 199-53-6299-38-864-99- 199-53-6248-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
17	03/20/2026	26009217	HENTHORN COMMERCIAL CONSTRUCTION LLC	\$ 291,801	ROSS ELEMENTARY BOND - PRIORITY 1 & 2	ECISD AWARDED RFP 25-24	693-81-6629-00-119-99-65424 693-81-6629-00-119-99-65224 693-81-6629-00-119-99-65524 693-81-6629-00-119-99-65724	BETHANY IBARRA	DISTRICT OPERATIONS

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18	03/05/2026	26009074	PIRAINO CONSULTING, INC	\$ 249,175	VASQUEZ MIDDLE SCHOOL PANELS	TIPS 230105 & 230901	693-81-6299-00-049-99-50024 693-81-6397-00-049-99-50024	BETHANY IBARRA	DISTRICT OPERATIONS
19	03/31/2026	26009835	TRANE U.S. INC.	\$ 204,009	NIMITZ MIDDLE SCHOOL RTU REPLACEMENT	U.S. COMMUNITIES OMNIA 3341	693-81-6639-00-046-99-65624	BETHANY IBARRA	DISTRICT OPERATIONS
20	03/16/2026	26009099	EIS HOLDING LLC	\$ 157,786	AAP – CAMERON / GONZ / ROSS / SAM HOU / REAGAN	ECISD AWARDED RFP 26-18	693-81-6249-00-113-99-65224 693-81-6249-00-105-99-65224 693-81-6249-00-111-99-65224 693-81-6249-00-119-99-65224 693-81-6249-00-118-99-65224	BETHANY IBARRA	DISTRICT OPERATIONS
21	03/18/2026	26009160	CDW-G	\$ 119,212	ERATE RFP 25-14 FIBER/CONNECTIVITY NEW BUILDS EQUIP	SOURCEWELL 121923- ECTOR COUNTY ISD (121923)	199-53-6248-38-864-99- 199-53-6639-38-864-99-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY