

PURCHASE ORDERS OVER \$50,000

FOR JULY 2019

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
20000009	Charles & Leziee Churchfield	\$55,000	Long Term PO for dry, refrigerated & frozen items	Bid #19-04FS awarded vendor
20000011	Shaver Foods LLC	\$68,000	Long Term PO for dry, refrigerated & frozen items	Bid #19-04FS awarded vendor
20000012	Sysco USA, Inc.	\$281,000	Long Term PO for dry, refrigerated & frozen items	Bid #19-04FS awarded vendor
20000015	Braun Beef & Co	\$235,000	Long Term PO for dry, refrigerated & frozen items	Bid #19-04FS awarded vendor
20000016	Byrne Bros Foods	\$171,000	Long Term PO for paper & plastic items	Bid #19-05FS awarded vendor
20000018	Bimbo Bakeries USA	\$63,000	Long Term PO for bread delivery	Bid #19-06FS awarded vendor
20000019	Super Bakery Inc.	\$236,000	Long Term PO for dry, refrigerated & frozen items	Bid #19-04FS awarded vendor
20000021	Schreiber Foods International	\$57,000	Long Term PO for dry, refrigerated & frozen items	Bid #19-04FS awarded vendor
20000022	National Food Group	\$118,000	Long Term PO for dry, refrigerated & frozen items	Bid #19-04FS awarded vendor
20000024	Foster Poultry Farms	\$100,000	Long Term PO for dry, refrigerated & frozen items	Bid #19-04FS awarded vendor
20000026	Universal Fidelity Insurance	\$126,581	Student insurance premium for 2019-2020	RFP #19-06 awarded vendor
20000028	Dean Dairy Holding	\$953,000	Long Term PO for milk and dairy items	Bid #19-02FS awarded vendor
20000036	Blue Cross Blue Shield	\$1,500,000	Long Term PO for BCBS administrative fees	Approved by board in June
20000042	International Assurance	\$349,588	Long Term PO for stop loss insurance for health insurance plan	Approved by board in June
20000044	Land O'Lake	\$53,000	Long Term PO for dairy products	West Texas Coop Commodity Bid awarded vendor
20000055	National Food Group	\$85,000	Long Term PO for food service items	West Texas Coop Commodity Bid awarded vendor
20000056	Petroleum Traders Corp	\$300,000	Long Term PO for diesel & gasoline	TASB Energy Coop awarded vendor
20000058	Right RX LLC	\$93,600	Long Term PO for pharmacy care management program	RFP #17-13 awarded vendor
20000059	1st Choice Restaurant Equipment	\$91,842	Long Term PO for kitchen equipment	Bid #19-03FS awarded vendor
20000060	Padrino Foods	\$250,000	Long Term PO for dry, refrigerated & frozen items	Bid #19-04FS awarded vendor
20000072	Xerox Corporation	\$75,000	Long Term PO for Copiers at OHS	TCPN Contract #R150302
20000137	Tyson Prepared Food	\$189,000	Long Term PO for beef products	West Texas Coop Commodity Bid awarded vendor
20000141	Schwan's Food Service	\$94,000	Long Term PO for food service items	West Texas Coop Commodity Bid awarded vendor
20000237	Gregory Packaging	\$250,000	Long Term PO for juices	Bid #19-04FS awarded vendor
20000269	Padrino Foods	\$84,000	Long Term PO for tamales	Bid #19-04FS awarded vendor
20000270	Post Holding	\$99,000	Long Term PO for cereal	Bid #19-04FS awarded vendor
20000305	AT&T	\$85,000	Long Term PO for phone services	Texas DIR Contract
20000317	Smucker Food Service	\$90,000	Long Term PO for food service items	West Texas Coop Commodity Bid awarded vendor
20000322	Michael Foods, Inc.	\$70,000	Long Term PO for food service items	West Texas Coop Commodity Bid awarded vendor
20000337	Spectrum Corporation	\$55,451	Score boards for OHS football & baseball	BuyBoard Contract #512-16
20000341	Calpine Corporation	\$4,218,513	Long Term PO for electricity charges	GLO awarded vendor
20000361	Odessa College	\$140,000	Long Term PO for tuition for OHS dual credit students	Interlocal Agreement
20000374	Odessa College	\$60,000	Long Term PO for textbooks for OHS dual credit students	Interlocal Agreement
20000381	Apple	\$127,400	26 MacBook Air's 5 packs (130 units) for NTO	DIR Contract #DIR-TSO-3789
20000385	Ector County Utility District	\$75,000	Long Term PO for water for Cavazos, Fly & AG Farm	Approved by board in June
20000420	The Gatorade Company	\$70,000	Long Term PO for sports drinks	Bid #19-04FS awarded vendor
20000433	Region 18 Education Center	\$348,483	Long Term PO for software maintenance & support	Interlocal Agreement
20000448	Arthur Gallagher Rick Mngt	\$1,899,008	Property & Liability insurance for 2019-2020	RFP #19-16 awarded vendor
20000449	Martco MFG, LLC	\$139,450	Bleacher replank for Ector MS	TIPS Contract #181101
20000452	Atmos Energy	\$330,000	Long Term PO for natural gas services	Approved by board in June
20000456	City of Odessa Water Dept.	\$1,525,000	Long Term PO for water services	Approved by board in June
20000458	Garda Cash Logistics	\$65,000	Long Term PO for armored car services	Approved by board in June
20000462	Labatt Food Service	\$1,800,000	Long Term PO for direct delivery food items	West Texas Coop Commodity Bid awarded vendor
20000488	Omnibus Trading Corp.	\$55,000	Long Term PO for noodles	Bid #19-04FS awarded vendor
20000532	Xerox Corporation	\$80,000	Long Term PO for copiers for print shop	TCPN Contract #R150302
20000533	Gunn & Scoggins	\$103,950	Long Term PO for IPM Coordinator & pest control services	RFP #17-17 awarded vendor
20000547	Mail Finance INC.	\$67,000	Long Term PO for Neopost mail services	NJPA Contract #041917
20000562	Benchmark Education Co.	\$123,046	Soluciones Grade 2 with ORR for bilingual education	Allied States Contract #18-7281
20000596	Teacher Created Materials	\$130,198	Spanish math textbooks for elementary campuses	Allied States Contract #15-7116
20000644	Odessa College	\$273,713	Fees & tuition for OCTECH for 2019-2020	Interlocal Agreement
20000653	Quaver's Marvelous World	\$152,600	Quaver music K-5 curriculum-4 years	IMA approved vendor
20000692	Alliant Insurance Services	\$102,411	Stop loss insurance for excess workers compensation	TASB Interlocal Agreement
20000695	Atkins, Hollman, Jones & Peacock	\$252,000	Long Term PO for legal services	Approved by board in June
20000702	CDW-G	\$226,560	1,600 Texas TI-Nspire calculators	TCPN Contract #R150302
20000722	Odessa College	\$224,259	Fees & tuition for Odessa Colligate Academy for 2019-2020	Interlocal Agreement
20000774	National Math & Science	\$70,200	Professional Development for honors courses for middle schools	RFP #19-14 awarded vendor
20000834	CDW-G	\$198,450	900 Lenovo 100e Chromebooks for OHS	TCPN Contract #R150302
20000954	CDW-G	\$198,450	900 Lenovo 100e Chromebooks for OHS	TCPN Contract #R150302