PURCHASING DEPARTMENT PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: May 15, 2025

Department	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	Соор	Funds
Safety and Security	25014062	Bi-Directional Antenna (BDA) Grid Tests for 37 district wide sites	Aerowave Technologies	\$72,150.00	Buyboard	Grant
Construction Services	TBD	Roofing repairs at Caprock Elementary	Tri-Lam Roofing & Waterproofing	\$501,000.00	TIPS	Insurance
Construction Services	TBD	Roofing repairs at Eagle Ridge Elementary	Precision Waterproofing & Roofing	\$1,665,000.00	RFP	Insurance
Construction Services	TBD	Roofing repairs at Freedom Elementary	Tri-Lam Roofing & Waterproofing	\$1,860,000.00	TIPS	Insurance
Construction Services	TBD	Roofing repairs at Willis Lane Elementary	CS Advantage USAA Inc	\$2,133,000.00	RFP	Insurance
Construction Services	TBD	Roofing repairs at Woodland Springs Elementary	Tri-Lam Roofing & Waterproofing	\$1,990,000.00	TIPS	Insurance
Construction Services	25015725	Labor, Materials and Equipment for restoring the dirt lot at Ridgeview Elementary	Anderson Paving Inc	\$34,063.00	EPCNT	Bond
Safety and Security	25016535	Intruder Resistant Window Film at LSE, FES, KCAL, KMS, LES, RES, TMS and PES	Epic Solar	\$131,122.01	TIPS	Grant