



Ector County Independent School District

Action Page

TO: Board of Trustees

FROM: David Harwell, Chief Financial Officer

SUBJECT: REQUEST FOR APPROVAL OF PURCHASES OVER \$50,000

DATE: March 5, 2019

As required by Board Policy CH(Local), attached is a list of contracts as awarded by purchase orders. (If no purchase over \$50,000 is attached, this agenda item is retained should a purchase item occur between the agenda posting deadline and the Board meeting).

Three companies bid on package 2.
The package included Ireland and the Barbara Chancellor House.
The lowest bidder did not meet the requirements as stated in the bid requirements.
This information was vetted by our Professional Consultant and accepted by the Insurance Carrier.
The second bid for Ireland was \$359,525 higher.
Our Carrier has accepted/awarded the second bid and requested we rebid the Barbara Chancellor House in the 3rd package.
The awarded company has completed work on another campus from the 2016 storm.
The work was to the satisfaction of our Carrier and other parties involved.
There will be "no cost" change associated to the District due to this.

Administrative Recommendation:

Approval of Purchases over \$50,000