

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

Purchasing Department

Odessa, Texas

June 2016

The Purchasing Department is recommending the following contracts/purchase orders be approved for the 2015-2016 school year.

VENDOR		SERVICE/PRODUCT		ESTIMATED CONTRACT PRICE	
Atmos Energy		Natural Gas services		\$371,382	
City of Odessa		Water and Sewage		\$1,103,913	
Blue Cross and Blue Shield		Employee Insurance Administration Fee		\$1,600,000	
Ector County Appraisal District		Fee For Tax Collection & Appraisal		\$2,009,260	
Johnson Miller Co.		External Audit		\$63,000	
Atkins, Hollman, Jones & Peacock, LLP		Attorney Legal Fees		\$270,000	
Garda, Inc		Armored Car Service		\$120,000	
College Board		PSAT/AP Exams		\$308,830	
Princeton Review		SAT Prep Class		\$80,000	
AVID		AVID Membership		\$115,665	
LTS Education		Reading & Math RFP #16-02		\$394,536	
Communities In School		Counseling & Intervention Service		\$120,000	
Eduphoria		Technology Software		\$88,000	
istation		Curriculum Software		\$193,000	

Brain Child		Curriculum Software		\$169,000	
STAAR Test Maker		Curriculum Software		\$51,000	
OdysseyWare		Curriculum Software		\$215,000	
Viverae		Wellness Program (Jan-Dec)		\$250,000	
Sun Life		Employee Life Ins. (Jan-Dec)		\$50,000	
Higginbotham Agency AIG Subsidiary Co. American Home Assurance Co.		Property Insurance		\$450,000	
International Assurance/Sirius		Medical Plan Stop Loss Ins.		\$385,000	
TASB Risk Mgmt Fund (Interlocal)		Auto & Liability Worker Comp & Unemployment		\$220,000	
Safety National (Thru TASBMF Interlocal)		Worker Comp Stop Loss Ins.		\$140,000	
PCG Education		RFP #16-06 IEP for Special Ed		\$50,000	