

## ECISD New Purchase Orders Over \$50,000 Report for January 2025

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	01/07/2025	25006422	ALLEN TEINERT CONSTRUCTION	\$ 93,620,366	CONSTRUCTION FOR NEW MIDDLE SCHOOL	ECISD AWARDED RFQ #24-26-2	693-81-6629-00-049-99-50024	SABLE CORRALES	DISTRICT OPERATIONS
2	01/21/2025	25006867	PARKHILL, SMITH & COOPER, INC.	\$ 4,668,945	PARKHILL-OVERSIGHT P1 & P2 RENOVATION PROJECTS	ECISD AWARDED RFQ #24-13	693-81-6299-00-955-99-65024	SABLE CORRALES	DISTRICT OPERATIONS
3	01/09/2025	25006491	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	\$ 738,862	OWNER-CONTROLLED INSURANCE PROGRAM (OCIP) THAT COVERS CONSTRUCTION PROJECT'S LIABILITIES	MIDLAND ISD RFQ 24-26	693-81-6426-00-049-99-50024	SABLE CORRALES	DISTRICT OPERATIONS
4	01/14/2025	25006660	GALLAGHER CONSTRUCTION COMPANY LP	\$ 617,384	OVERSIGHT OF P1 & P2 ROOFING PROJECTS	ECISD AWARDED RFQ #24-16	693-81-6299-00-955-99-65024	SABLE CORRALES	DISTRICT OPERATIONS
5	01/10/2025	25006535	PIRAINO CONSULTING, INC	\$ 550,980	BOND 2023 PROJECT LARGE INSTRUCTIONAL PLAN B 90 - ACTIVPANEL 9 PREMIUM 86" WITH CART, SURGE PROTECTOR, AND WARRANTY	TIPS 230105	693-11-6639-00-864-11-70524	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
6	01/21/2025	25006894	TERRACON CONSULTANTS INC	\$ 420,000	MATERIALS TESTING FOR NEW MIDDLE SCHOOL	ECISD AWARDED RFP #24-27	693-81-6629-00-049-99-50024	SABLE CORRALES	DISTRICT OPERATIONS
7	01/28/2025	25007234	BEVCAP MANAGEMENT LLC	\$ 365,326	BEVCAMP - STOP LOSS JAN 2025 - JUNE 2025	INSURANCE	772-41-6429-06-978-99-	MARIA MELENDEZ	BENEFITS/RISK MANAGEMENT
8	01/14/2025	25006659	GALLAGHER CONSTRUCTION COMPANY LP	\$ 300,000	CONSTRUCTION MANAGEMENT SERVICES FOR ROOFING PROJECTS	ECISD AWARDED RFQ #24-16	199-81-6629-00-965-99-	SABLE CORRALES	DISTRICT OPERATIONS
9	01/08/2025	25006459	GOODMAN FOOD PRODUCTS	\$ 189,618	HAMBURGER PATTY BEEF & CHEESE TACO CRISP SHREDDED CHICK & CHEESE TACO SHREDDED CHICKEN GREEN CHILI	ECISD AWARDED IFB #25-11SN	240-35-6341-00-974-99-	MARGARITA CORRAL	SCHOOL NUTRITION
10	01/22/2025	25006914	FIRETROL PROTECTION SYSTEMS INC	\$ 172,608	BLACKSHEAR ELEM-NEW FIRE ALARM SYSTEM	BUYBOARD 751-24	693-81-6629-00-127-99-65524	SABLE CORRALES	DISTRICT OPERATIONS
11	01/22/2025	25006915	FIRETROL PROTECTION SYSTEMS INC	\$ 152,653	WILSON & YOUNG MS-NEW FIRE ALARM SYSTEM	BUYBOARD 751-24	693-81-6629-00-045-99-65524	SABLE CORRALES	DISTRICT OPERATIONS
12	01/10/2025	25006494	APPLE, INC	\$ 147,234	BURLESON IPADS AND CASES 25-26 370 - 10.9-INCH IPAD WI-FI 64GB 37 - STM DUX OX	CHOICE PARTNERS 23/036SG-01	199-11-6397-98-864-11-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
13	01/21/2025	25006904	FIRETROL PROTECTION SYSTEMS INC	\$ 145,719	ALAMO ELEM-NEW FIRE ALARM SYSTEM	BUYBOARD 751-24	693-81-6629-00-101-99-65524	SABLE CORRALES	DISTRICT OPERATIONS
14	01/22/2025	25006918	BLUEFIN LLC	\$ 117,020	ZAVALA ELEMENTARY-ROOF DESIGN FEES	ECISD AWARDED RFQ #24-10	693-81-6629-00-123-99-65224	SABLE CORRALES	DISTRICT OPERATIONS
15	01/22/2025	25006917	BLUEFIN LLC	\$ 86,629	FLY ELEMENTARY-ROOF DESIGN FEES	ECISD AWARDED RFQ #24-10	693-81-6629-00-126-99-65224	SABLE CORRALES	DISTRICT OPERATIONS
16	01/17/2025	25006790	N-TUNE MUSIC & SOUND INC	\$ 70,098	LRG INSTR AREA-DISTRICT WIDE CAFE/LIBRARIES 42 - EVERSE 12 SPEAKER 42 - EVERSE 12 ACCESSORY TRAY 42 - SHURE DUAL WIRELESS VOCAL SYSEM 42 - SHURE HANDHELD MICROPHONE 42 - HOSA MICROPHONE CABLE 10" 84 - HOSA MICROPHONE CABLE 3"	BUYBOARD 712-23, 739-24, & 655-21	199-11-6397-38-864-11-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
17	01/06/2025	25006346	IMPERIAL BAG & PAPER LLC	\$ 55,010	300 - TOILET TISSUE 500 - PAPER TOWEL	BUYBOARD 649-21	199-51-6315-00-960-99-	ROBERT PEUGH	CUSTODIAL OPERATIONS