

Business Services
Purchases Exceeding \$50,000 for Board Approval
8/10/2020 - 9/14/2020

Requisitions

PO ID	Created	Vendor	Description	Total Amount	Fund	Budgeted
68765	8/17/2020	Gallagher Victory	Property Insurance - Add New Values - Brannen & Roberts Elementary Schools	80,027.10	199	Yes

Check Requests

None						
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For Informational Purposes Only

Previously Board-approved Interlocal contract, cooperative

Requisitions

PO ID	Created	Vendor	Description	Total Amount	Fund	Board Approved
Pending	9/8/2020	AT&T	2020-21 Estimated District Wide Telephone Services	113,000.00	199	DIR-TSO-2541
69182	9/8/2020	Edgenuity Inc	Virtual Classroom & Web Administrator Renewal	72,460.00	199	Contract Renewal
Pending	9/10/2020	EVR-GREEN	Athletic Fields Mowing 2020-21	85,954.07	199	RFP 2018.06
69127	9/4/2020	Frontline Education	2020-21 SHARS Medicaid Billing Services	50,000.00	199	Contract Renewal
69086	9/3/2020	Hunton Trane Services	Mechanical Services Scheduled Maintenance Agreement 2020-21	118,814.64	199	TCPN R5045
69083	9/3/2020	Johnson Controls, Inc	Preventative Maintenance Planned Service Agreement on York Mechanical Systems 2020-21	123,509.00	199	TXMAS 5-03FAC020
Pending	9/11/2020	MP2 Energy Texas, LLC	Energy Billing for August 2020	159,373.19	199	Policy CH (Legal)
Pending	9/11/2020	MP2 Energy Texas, LLC	Estimated Annual Energy Billing 2020-21	1,901,789.00	199	Policy CH (Legal)
68964	9/1/2020	TASB Risk Management Fund	School Liability, Data Breach/Privacy Liability and Auto Liability Coverage	118,768.00	199	Contract Renewal
69403	9/14/2020	TASB Risk Management Fund	Unemployment Comp Coverage 2020-21	131,371.00	199	Contract Renewal
Pending	9/8/2020	Waste Management	Annual Waste Removal Services for Freeport Area	70,000.00	199	HCDE 18/042KC-02
69231	9/9/2020	Istation	Reading, Spanish and Math Licenses	85,661.45	410	IMA Purchases Approved 4-20-20
68759	8/17/2020	Region 4 ESC	Texas Curriculum Management Program TEKS RS K-12 Renewal	60,260.00	410	IMA Purchases Approved 4-20-20
68855	8/14/2020	Rush Truck Centers of Texas, LP	Five 14-Passenger Micro Bird Activity Buses for Transportation Services	304,915.00	696	RFP 2020.13
68810	8/19/2020	Greater Houston Office Products	500 Desks for Grady Rasco Middle School	84,856.00	696	OMNIA R190301
68698	8/12/2020	Region 4 ESC	AT&T Hotspot and Chromebook Dell 3100	483,000.00	697	Interlocal Agreement Approved 8-3-20

Check Requests

414515	9/10/2020	Glazier Foods, Inv.	Grocery Products & Non Food Items - District Wide	142,515.88	240	HCDE
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