

Purchase Order Report
2nd Quarter FY2025

In accordance with CF(Local), all purchases contracted between the values of \$50,000 and \$100,000 will be reported to the board quarterly.

From December 2024 through February 2025, thirteen vendor contracts had total purchases within that range.

Vendor	Total Dollar	Item Descriptions	Purpose	Contracting Method
Berger Transfer & Storage Inc	\$ 51,933	Moving and storage services related to Plano Campus and Courtyard Renovations.	Moving and storage services	E&I Cooperative Contract #CNR-01504 & BuyBoard Contract 735-24
DH Pace Company, Inc.	\$ 64,879	Labor and materials are needed to maintain and repair doors and locks throughout the district.	Facilities maintenance security and protection.	Buyboard Contract 757-24
Flair Data Systems	\$ 53,000	Outbound calls service bundle	Telephone services	Sole Source
Game One	\$ 82,340	Athletic uniforms, equipment and supplies.	For men's & women's golf and basketball.	BuyBoard Contract #665-22
Game Time Transportation, LLC and AJL International	\$ 68,634	Transportation services for athletics and student services.	Charter Bus Services	Invitation to Bid FY2024-ITB-026
Guamard Scientific Company, Inc	\$ 52,582	Advanced neonatal simulator package.	For Respiratory Care	BuyBoard Contract No. 704-23
Grammarly	\$ 74,800	Online software for checking grammar, spelling, and plagiarism detection services.	Used by students and staff to augment the native tools within MS Office applications.	Sole Source
Kurita America Inc and Nalco Water	\$ 70,667	Monthly Water Treatment Services	Water treatment chemical supplies and services for Facilities Operations.	Texas Smart Buy Contract #885-M2
Orkin LLC	\$ 54,531	Pest Control Services	Provides for District wide pest control services.	Omnia Partners Cooperative Contract# 3280-20-7210

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Patterson Dental	\$ 77,455	Dental Supplies, Equipment and Services	Provides supplies and equipment for the Dental Hygiene Department	E&I Cooperative Contract EI00077
Stryker Sales, LLC	\$ 56,826	Lifepak 35 monitor & defibrillator	For EMT training	Sole Source
Trugreen-Chemlawn	\$ 76,823	Ant treatment and herbicide treatment	Lawn care services for Grounds Maintenance at all campuses	Buyboard 726-24
Zed Security, LLC & Rexel USA	\$ 56,236	MRO Supplies, Equipment, Tool Rental, Sales and Services	Used by Facilities Operations	TIPS Contract 240501