

ECISD Over \$50,000 Report for June 2021

PO#	PO Date	Vendor Name	Order Amount	General Comments	Approval Process	1st GL Account	Department	Requestor
21013453	06/24/2021	SEWCO INC DBA OFFICEWISE FURNITURE & SUPPLY	\$ 52,721	CLASSROOM FURNITURE **SPECIAL ORDER**GRANT**	PACE COOP CONTRACT #P00154	289-11-6398-00-045-99-29621	Wilson & Young Middle School	Cristina Domingue
21013311	06/10/2021	FROG STREET PRESS INC	\$ 54,120	Pre-K New Adoption Frog Street Threes (English)	CHOICE PARTNERS COOP CONTRACT #18/058KC-12	410-11-6321-00-999-11-41021	Inst Materials & Records Dept	Robert Sertiche
21013500	07/01/2021	APPLE, INC	\$ 60,398	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTE	TEXAS DIR CONTRACT #DIR-TSO-3789	289-11-6398-00-124-11-29721	Noel Elementary School	Linda Hernandez
21013345	06/10/2021	BLUEFIN LLC	\$ 84,200	A/E Services_Ratliff Stadium	RFQ #17-01 Awarded Vendor	199-51-6219-17-905-99	District Operations	Diana Ornelas
21013455	06/24/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	\$ 84,614	AUTO LIABILITY INSURANCE	Interlocal Agreement	199-00-1410-00-000-00	Transportation	Sondra Junginger
21013346	06/10/2021	BLUEFIN LLC	\$ 110,107	C/M Services_Ratliff Stadium RFQ #17-01	RFP 17-01 Awarded Vendor	199-51-6219-17-905-99	District Operations	Diana Ornelas
21013499	06/30/2021	METLIFE	\$ 120,780	METLIFE DENTAL	RFP #20-06 Awarded Vendor	863-00-2153-28-000-00	Benefits/Risk Management	Maria Melendez
21013222	06/02/2021	METLIFE	\$ 128,903	METLIFE DENTAL	RFP #20-06 Awarded Vendor	863-00-2153-28-000-00	Benefits/Risk Management	Maria Melendez
21013389	06/16/2021	FOCUS CARE INC.	\$ 150,750	FEV Tutor-	CHOICE PARTNERS COOP CONTRACT #14/002DA	199-11-6299-00-699-11	Curriculum & Instruction	Margarita Brooker
21013330	06/10/2021	THE BOSWORTH LTD	\$ 369,800	AUSTIN 1ST FLOOR HVAC REPLACEMENT	RFP 18-09 Awarded Vendor	199-51-6639-00-102-99	Maintenance Services	Kent Clark
21013338	06/10/2021	L WALLACE CONSTRUCTION CO., INC.	\$ 532,737	Ratliff Stadium	RFP #21-12SI Awarded Vendor	199-51-6316-17-905-99	District Operations	Diana Ornelas
21013229	06/02/2021	7 MINDSETS ACADEMY LLC	\$ 614,650	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMME	RFP #21-04 Awarded Vendor	199-00-1410-00-855-00	Guidance & Counseling	Sandy Ochoa
21013256	06/03/2021	L WALLACE CONSTRUCTION CO., INC.	\$ 8,710,935	Permian High School-Long-term PO	Bid #21-13SI Awarded Vendor	475-51-6316-17-003-99	District Operations	Diana Ornelas