

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

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	02/14/2025	25007955	AQUILA ENVIRONMENTAL LLC	\$ 3,543,911	DISTRICT-WIDE LED LIGHTING PROJECT	TIPS 23010402	199-51-6246-02-965-99-	SABLE CORRALES	DISTRICT OPERATIONS
2	02/24/2025	25008232	A-Z BUS TEXAS LLC	\$ 2,880,219	BUSES FOR TRANSPORTATION 5 - Blue Bird BBCV 3303 72 Seat Capacity 3 - Blue Bird BBCV 2610 48 Seat Capacity 2 - Micro Bird G5 GM 14 Seat Capacity 5 - Blue Bird BBCV 3303 72 Seat Capacity 3 - Blue Bird BBCV 2311 47 Seat Capacity	BUYBOARD 722-23	693-34-6631-00-986-99-63224 199-34-6631-01-986-99-	SABLE CORRALES	DISTRICT OPERATIONS
3	02/06/2025	25007619	CDW-G	\$ 417,587	MICROSOFT RENEWAL 25-26 3,700 - MICROSOFT 365 A3 SUBSCRIPTION LICENSE 3,700 - MICROSOFT A5 SECURITY SUBSCRIPTION LICENSE 80 - SKYPE FOR BUSINESS 21 - MICROSOFT WINDOWS AZURE 128 - MICROSOFT CORE INFRASTRUCTURE SERVER SUITE DATACENTER 1 - POWER BL PRO 2 - MICROSOFT OFFICE PROJECT PROFESSIONAL 2 - MICROSOFT PROJECT ONLINE PROFESSIONAL 16 - MICROSOFT SQL SERVER ENTERPRISE CORE EDITION 14 - MICROSOFT VISIO PRO FOR OFFICE 365 PLAN A2 81 - MICROSOFT WINDOWS SERVER STANDARD EDITION 30 - MS EES M365 COPILOT EDU 2 - MS EES CERT IN ACAD VL	SOURCEWELL 121923 - ECTOR COUNTY ISD (121923)	199-53-6248-38-864-99-	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
4	02/04/2025	25007555	BLUEFIN LLC	\$ 335,127	ECTOR MS-ROOF DESIGN FEES	ECISD AWARDED RFQ 24-10 ADDENDUM 1	693-81-6629-00-047-99-65224	SABLE CORRALES	DISTRICT OPERATIONS
5	02/21/2025	25008148	CDW-G	\$ 294,930	2025-26 OC-NTD STUDENT DEVICES 435 - ASUS CHROMEBOOK CX34 FLIP 14 435 - GOOGLE CHROME EDUCATION UPGRADE 435 - CHROMEBOOK SERVICES ETCHING 435 - KENSINGTON SP10 LAPTOP SLEEVE	SOURCEWELL 121923 - ECTOR COUNTY ISD (121923)	199-11-6397-96-864-11-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
6	02/25/2025	25008364	COMMAND COMMISSIONING LLC	\$ 186,000	Commissioning services for the ECISD New (Career & Technical Education) CTE Center project. Proposal includes manpower and expertise to perform commissioning of the HVAC, Power, Lighting Controls, and Plumbing systems.	ECISD AWARDED RFQ 25-09	693-81-6629-00-017-99-10024	SABLE CORRALES	DISTRICT OPERATIONS
7	02/04/2025	25007554	BLUEFIN LLC	\$ 153,907	CROCKETT MS-ROOF DESIGN FEES	ECISD AWARDED RFQ 24-10 ADDENDUM 1	693-81-6629-00-044-99-65224	SABLE CORRALES	DISTRICT OPERATIONS
8	02/24/2025	25008234	CDW-G	\$ 99,000	JAMF RENEWAL 2025 14,000 - JAMF PRO F IOS IPADOS 1,200 - JAMF PRO MNT 1Y	SOURCEWELL 121923 - ECTOR COUNTY ISD (121923)	199-53-6248-38-864-99-	MARTHA ALMAGUER	INFORMATION TECHNOLOGY

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

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
9	02/04/2025	25007553	BLUEFIN LLC	\$ 89,709	CAMERON ELEMENTARY-ROOF DESIGN FEES	ECISD AWARDED RFQ 24-10 ADDENDUM 1	693-81-6629-00-105-99-65224	SABLE CORRALES	DISTRICT OPERATIONS
10	02/04/2025	25007556	BLUEFIN LLC	\$ 82,288	NOEL ELEMENTARY-ROOF DESIGN FEES	ECISD AWARDED RFQ 24-10 ADDENDUM 1	693-81-6629-00-124-99-65224	SABLE CORRALES	DISTRICT OPERATIONS
11	02/04/2025	25007557	BLUEFIN LLC	\$ 81,341	SAN JACINTO ELEMENTARY-ROOF DESIGN FEES	ECISD AWARDED RFQ 24-10 ADDENDUM 1	693-81-6629-00-121-99-65224	SABLE CORRALES	DISTRICT OPERATIONS
12	02/12/2025	25007799	REGION 18 EDUCATION SERVICE CENTER	\$ 80,000	CONSULTING SERVICES REGION 18 32 days of training times. At \$2500.00 2-12, 2-13, 2-19, 2-20, 2-25, 2-26, 3-25; 3-26	REGION 18 ESC	211-13-6239-00-131-30-21125	EDITH LIZALDE	E K DOWNING ELEMENTARY SCHOOL
13	02/24/2025	25008251	LA FOODS	\$ 80,000	DRY, REFRIG. & FROZEN ITEMS SHELF STABLE JUICE	ECISD AWARDED IFB 24-17SN ADDENDUM 1	240-35-6341-00-974-99-	MARTHA ALMAGUER	SCHOOL NUTRITION
14	02/04/2025	25007496	CDW-G	\$ 53,258	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTER 31 - DELL CTO 3680 I7-14700 256 32 W11H	SOURCEWELL 121923 - ECTOR COUNTY ISD (121923)	244-11-6397-00-003-22-24425	CHARLETTA WASHINGTON	PERMIAN HIGH SCHOOL