

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

Purchasing Department

Odessa, Texas

July 2014

The Purchasing Department is recommending the following contracts/purchase orders be approved for the 2014-2015 school year.

VENDOR		SERVICE/PRODUCT		ESTIMATED CONTRACT PRICE	
AT&T		Wan Connections		\$390,000	
Cavallo Energy		Electricity Services		\$2,957,355	
Atmos Energy		Natural Gas services		\$371,382	
Xerox		Copiers		\$859,607	
Blue Cross and Blue Shield		Employee Insurance Administration Fee		\$1,450,000	
Ector County Appraisal District		Fee For Tax Collection & Appraisal		\$2,009,260	
City of Odessa		Water and Sewage		\$1,103,913	
Region 18		Data Processing Fees		\$336,350	
Atkins, Hollman, Jones & Peacock, LLP		Attorney Legal Fees		\$270,000	
Higginbotham Agency Affiliated FM Ins		Property Insurance		\$374,815	
Johnson Bros.		Fuel		\$1,461,762	

Thank you,

Albert Valencia, Jr
Director of Purchasing