

QUARTERLY PURCHASE ORDER REPORT

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

For the last quarter, December 11, 2019 through April 13, 2020, there was one (1) vendor with total purchases in that dollar range.

| Vendor | Total Dollar | Item Descriptions | Purpose | Contracting Method |
|---------------------------|--------------|--|--|---|
| Briggs Equipment | \$72,840 | Qty of 4 Scissor lifts, to include delivery and make ready | Wylie and Technical Campuses | BuyBoard Cooperative Contract Number 597-19 |
| Crosspoint Communications | \$65,592 | Radios and accessories for facilities and police. | Approx. \$53,400 is for Wylie and Technical Campus | BuyBoard Cooperative Contract Number 604-20 |
| Heartsafe America, Inc | \$63,079 | Defibrillators and accessories | Spend is spread out between new campuses and purchases by Emergency Management for use at various campuses | BuyBoard Cooperative Contract Number 530-17 |