



Ector County Independent School District

Action Page

TO: Board of Trustees

FROM: Art Martin, Interim Chief Financial Officer

SUBJECT: DISCUSSION OF AND REQUEST FOR APPROVAL OF PURCHASES OVER \$50,000

DATE: December 17, 2019

As Required by Board Policy CH (Local), attached is a list of contracts/projects to be awarded once approved. (If no purchase over \$50,000 is attached, the agenda item is retained should a purchase item occur between the agenda posting deadline and the Board meeting). One purchase request meets this requirement this month.

	VENDOR	SERVICE/PRODUCT	ESTIMATED CONTRACT PRICE	FUNDING
1	Danny's Asphalt & Paving Inc.	Bid #19-12SI Parking Improvement For Murry Fly	\$198,650	Local Funds

1. Danny's Asphalt & Paving Inc.

Awarded vendor will be adding a new parking lot (49 new parking spaces) and will build a new basketball court at a new location on the campus. Duration of project completion is 30 days.

Administrative Recommendation:

Approval of Purchases over \$50,000