

ECISD New Purchase Orders Over \$50,000 Report for January 2024

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	01/12/2024	24007951	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	\$ 4,019,444	2024 (2023) Property and Casualty Insurance 12-Month Premium Renewal	RFQ 19-001	199-51-6425-00-965-99	SABLE CORRALES	DISTRICT OPERATIONS
2	01/08/2024	24007657	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	\$ 500,000	FUEL, OIL, GREASE AND LUBRICANTS	TASB ENERGY COOP	199-34-6311-00-986-99	DANA HENRY	TRANSPORTATION
3	01/25/2024	24008535	TRANE U.S. INC.	\$ 404,155	BLACKSHEAR REPLACEMENT PO#23014082 BLACKSHEAR REPLACEMENT UNITS 3 - ITEM A2: RTU-35,36,RTU-57 3 TON PACKAGED ROOFTOP UNIT 4YCC4036 3 - ITEM A1: RTU-42, 43, RTU-54 2 TON PACKAGED ROOFTOP 4YCC4024 2 - ITEM B1 RTU-61, RTU-62 12.5 TON PACKAGED ROOFTOP UNIT YSJ150A4S0M	U.S. COMMUNITIES 3341	199-81-6639-00-127-99	KENT CLARK	MAINTENANCE SERVICES
4	01/23/2024	24008339	THE BOSWORTH LTD	\$ 368,500	BLACKSHEAR REPLACEMENT PO#23013692 BLACKSHEAR HVAC UNIT INSTALLATION	ECISD AWARDED RFP 21-28	199-81-6639-00-127-99	KENT CLARK	MAINTENANCE SERVICES
5	01/19/2024	24008151	TRANE U.S. INC.	\$ 361,325	MILAM REPLACEMENT PO#23014083 MILAM REPLACEMENT UNITS 6 - ITEM A1: RTU-54 & 59, 6 TON PACKAGED ROOFTOP UNIT YSJ072A4S0M 41 - ITEM B1: RTU-1 THRU 25, RTU-28 THRU 43 3 TON ROOFTOP UNIT YSC036G4ELB 7 - ITEM B2: RTU-26, 27, RTU-44 THRU RTU-48, 4 TON PACKAGED ROOF TOP UNIT YSC048G4EMB 5 - ITEM B3: RTU-49 THRU 53, 5 TON PACKAGED ROOF TOP UNIT YSC060G4EMB	U.S. COMMUNITIES 3341	199-81-6639-00-116-99	KENT CLARK	MAINTENANCE SERVICES
6	01/23/2024	24008206	CDW-G	\$ 342,870	APC-Data Center Project APC Schneider Electric Custom InRow Cooling Souldution	SOURCEWELL 081419-CDW	199-53-6299-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
7	01/09/2024	24007746	PIRAINO CONSULTING, INC	\$ 340,000	Promethean 23 Bond Installation 800 - Installation of Promethean IFP on wall, Remove old technology, Remove old wiring, Replace Ceiling tile provided by the district for ceiling projectors when taking down projector, mount, pole and ceiling adapter.	TIPS 230105, 230901	693-11-6397-00-864-11-70424	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
8	01/23/2024	24008340	THE BOSWORTH LTD	\$ 324,500	MILAM REPLACEMENT PO#21013693 MILAM REPLACEMENT HVAC UNIT INSTALLATION	ECISD AWARDED RFP 21-28	199-81-6639-00-116-99	KENT CLARK	MAINTENANCE SERVICES
9	01/19/2024	24008153	TRANE U.S. INC.	\$ 315,370	CAMERON REPLACEMENT PO 23013754 2 - Item A1, RTU-52, RTU-53 7.5 TON Precedent Unitary Rooftop Unit YSJ090A3S0M 47 - Item C1: RTU-1 thru RTU-8,10,RTU-12 thru 47,50,51 3Ton Precedent Unitary Rooftop YSC036G3ELB 1 - Item C2: RTU-9, 4 Ton Precedent Unitary Rooftop YSC048G3EMB 3 - Item C#, RTU-11, RTU-48, RTU-49 5 Ton Precedent Unitary Rooftop YSC060G3EMB 2 - Item B1 5 ton Unitary Split System 4TTA4060A3-TEM6B0C60H51S	U.S. COMMUNITIES 3341	199-81-6639-00-105-99	KENT CLARK	MAINTENANCE SERVICES
10	01/25/2024	24008489	THE BOSWORTH LTD	\$ 314,600	FLY REPLACEMENT PO#23013696 FLY REPLACEMENT HVAC UNIT INSTALL	ECISD AWARDED RFP 21-28	199-81-6639-00-126-99	KENT CLARK	MAINTENANCE SERVICES

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11	01/19/2024	24008150	TRANE U.S. INC.	\$ 294,191	FLY REPLACEMENT PO 23014084 2 - ITEM A1: RTU-11, RTU-33, 2 TON PACKAGED ROOFTOP UNIT 4YCC4024 38 - ITEM A2: RTU-6, 8, 9, 10, 11, 12, 14, 15, 18 THRU 28, 30, 31, 33, 34, 36 THRU 42, 43, 44, 46 THRU 52, 2.5TON PACKAGED ROOFTOP UNIT 4YCC4030 1 - ITEM B1: RTU-55, 6TON PACKAGED ROOFTOP UNIT YSJ072A3S0M 1 - ITEM B2: RTU-2, 7.5 TON PACKAGED ROOFTOP UNIT YSJ090A3S0M 2 - ITEM B3: RTU-3, RTU-4 10 TON PACKAGED ROOFTOP UNIT YSJ120A3S0M 10 - ITEM C1: RTU-1, 5, 13, 16, 32, 35, 40, 45, 53, 54, 3 TON PAGKAGED ROOFTOP UNIT YSC036G3ELB 1 - ITEM C2: RTU-29, 4 TON PACKAGED ROOF TOP UNIT YSC048G3EMB 1 - ITEM C3: RTU-7, 5 TON PACKAGED ROOFTOP UNIT YSC060G3EMB	U.S. COMMUNITIES 3341	199-81-6639-00-126-99	KENT CLARK	MAINTENANCE SERVICES
12	01/19/2024	24008152	TRANE U.S. INC.	\$ 252,752	LAMAR REPLACEMENT PO 23013755 3 - Item A1: RTU-13,21,30 2.5 Ton Packaged Rooftop unit 4YCC4030 4 - Item B1: RTU-22,23,24,25, 6 Ton Packaged Rooftop Unit YSJ072A4S0M 1 - Item B2: 7.5 Ton Packaged Rooftop Unit 32 - Item C1 RTU-1 thru 12, 14 thru 20, 29,31 thru 42 3 Ton Packaged Rooftop Unit YSC036G4ELB 2 - Item C2: RTU-26 & 28: 5 ton Packaged Rooftop Unit YSC060G4EMB	U.S. COMMUNITIES 3341	199-81-6639-00-115-99	KENT CLARK	MAINTENANCE SERVICES
13	01/03/2024	24007518	EPALLET INC	\$ 241,285	"DRY, REFRIG. & FROZEN ITEMS" 2,000 - 100% GROUND BEEF IN 10 POUND PACKAGES 1,500 - DRY PASTA SHAPED LIKE ARCH NARROW TUBES 2/10 lb	ECISD AWARDED IFB 24-07SN	240-35-6341-00-974-99	MARGARITA CORRAL	FOOD SERVICES
14	01/03/2024	24007516	NATIONAL FOOD GROUP INC	\$ 240,000	"Dry, Refrig. & Frozen Items" 3,000 - CALZONE 80/cs	ECISD AWARDED IFB 24-07SN	240-35-6341-00-974-99	MARGARITA CORRAL	FOOD SERVICES
15	01/23/2024	24008338	THE BOSWORTH LTD	\$ 218,000	CAMERON REPLACEMENT PO23013691 CAMERON HVAC UNIT INSTALLATION	ECISD AWARDED RFP 21-28	199-81-6639-00-105-99	KENT CLARK	MAINTENANCE SERVICES
16	01/19/2024	24008154	TRANE U.S. INC.	\$ 195,350	CARVER REPLACEMENT PO 23014155 5 - ITEM A1: RTU-2,12, 17, 18, 33, 2 TON PACKAGED ROOFTOP UNIT 4YCC4024 2 - ITEM A2: RTU-25, 27, 4 TON PACKAGED ROOFTOP UNIT 4YCC4048 2 - ITEM B1: RTU-29, 30, 10 TON PACKAGED ROOFTOP UNIT YSJ120A3S0M 2 - ITEM B2: RTU-15, 16, 6TON PACKAGED ROOFTOP UNIT YSJ072A3S0M 21 - ITEM C1: RTU-1, 3, 4, THRU 11, 13, 14, RTU-19 THRU 24, 26, 31, 32,, 3 TON PACKAGED ROOFTOP UNIT YSC036G3ELB 1 - ITEM C2: RTU-28, 5 TON PACKAGED ROOFTOP UNIT YSC060G3EMB	U.S. COMMUNITIES 3341	199-81-6639-00-106-99	KENT CLARK	MAINTENANCE SERVICES
17	01/23/2024	24008342	THE BOSWORTH LTD	\$ 182,500	CARVER REPLACEMENT PO#23013695 CARVER REPLACEMENT HVAC UNIT INSTALLATION	ECISD AWARDED RFP 21-28	199-81-6639-00-106-99	KENT CLARK	MAINTENANCE SERVICES

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18	01/23/2024	24008341	THE BOSWORTH LTD	\$ 172,500	LAMAR REPLACEMENT PO#23013694 LAMAR REPLACEMENT HVAC UNIT INSTALLATION	ECISD AWARDED RFP 21-28	199-81-6639-00-115-99	KENT CLARK	MAINTENANCE SERVICES
19	01/29/2024	24008627	N-TUNE MUSIC & SOUND INC	\$ 153,182	Bond Instruments, QT#3 11 - Andreas Eastman Master Violin Outfit, 4/4 1 - Rudolph Doetsch Professional Viola Outfit, 16" 2 - Rudolph Doetsch Professional Viola Outfit, 15.5" 1 - Rudolph Doetsch Professional Viola Outfit, 15" 6 - Rudolph Doetsch Professional Cello Outfit, 4/4 5 - Eastman Performance Cello Outfit, 1/2 10 - Eastman Performance Cello Outfit, 3/4 10 - Eastman Performance Cello Outfit, 4/4 20 - Eastman Performance Violin Outfit, 4/4 10 - Eastman Performance Viola Outfit, 14" 10 - Eastman Performance Viola Outfit, 15"	BUYBOARD 619-20, 644-21, 655- 21	693-11-6397-00-861-11-40224	THELMA CHAPA	FINE ARTS
20	01/29/2024	24008657	N-TUNE MUSIC & SOUND INC	\$ 144,550	Bond Instruments, Qt.# 2 15 - Yamaha Professional Horn, Kruspe Wrap, Nickel 20 - Holton Double Horn, Kruspe Wrap, Nickel-Silver	BUYBOARD 619-20, 644-21, 655- 21	693-11-6397-00-861-11-40224	THELMA CHAPA	FINE ARTS
21	01/29/2024	24008621	CDW-G	\$ 91,505	Out of Warrant Repair Student Devices 427 - Dell 3100 Touch Screen unit repaired 50 - Dell 3100 Touch Battery unit repaired 451 - Dell 3100 Touch Keyboard unit repaired 60 - Lenovo L 13 Screen unit repaired	SOURCEWELL 081419-CDW	199-11-6299-38-864-11	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
22	01/03/2024	24007496	EMPIRE PAPER CO	\$ 75,975	"PAPER AND PLASTIC ITEMS" 250,000 - Foil/Paper Honeycomb Insulated Wrap Red Check 250,000 - Foil/Paper Honeycomb Insulated Wrap Yellow Check 250,000 - Foil/Paper Honeycomb Insulated Wrap (Plain)	ECISD AWARDED IFB 24-07SN	240-35-6342-02-974-99	MARGARITA CORRAL	FOOD SERVICES
23	01/19/2024	24008149	THE SEWELL FAMILY OR COMPANIES INC	\$ 63,155	AUTOMOBILES, SCHOOL BUSES, SUVs, AND VANS 1 - 2024 RAM 3500	BUYBOARD 724-23	199-36-6631-00-698-22	CHARLETTA WASHINGTON	CAREER & TECHNOLOGY
24	01/29/2024	24008647	CDW-G	\$ 61,250	Bond 2023- Panels UTPB Stem 25 - Newline 75" 4K UHD LED Multi-Touch Display	SOURCEWELL 081419-CDW	693-11-6397-00-864-11-70424	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
25	01/25/2024	24008481	JP MORGAN CHASE BANK NA- PCARD	\$ 54,133	Tavarez PCard- DL/Group TCEA Conf 2/3 -2/7 Austin	SOLE SOURCE TCEA CONFERENCE	282-53-6411-00-864-24-28222 199-53-6411-38-864-99 282-21-6411-00-864-24-28222 282-13-6411-00-864-24-28222 199-13-6411-38-864-11	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
26	01/30/2024	24008827	THRU CONSULTING LLC	\$ 50,000	Ector County Broadband Strategy and Support	TIPS 220601	199-53-6219-38-864-99	JENNIFER VALENCIA	INFORMATION TECHNOLOGY