

PURCHASE ORDERS OVER \$50,000				
FOR FEBRUARY 2020				
PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
20008944	CDW-G	\$70,972	Content Keeper Wen Filter Renewal for March 2020 to March 2021	National IPA Contract #R160201
20009039	QA Roofing Inc.	\$197,755	Long Term PO for Hays Roof Removal & Replacement	Bid #19-13SI Awarded Vendor
20009187	Silsbee Ford	\$75,244	2 2020 Ford F150 Trucks for District Police Department	BuyBoard Contract #601-19
20009774	Trane Inc.	\$74,612	HVAC Replacement Unit for Administration Building	U.S. Communities Contract #15-JLP-023
20009983	Double Line Inc.	\$264,000	ED-FI Cloud Implementation for District	TIP Contract #190302
20010040	Crenshaw Consulting Group	\$108,807	Professional Fees for Construction Management Services for Austin	RFQ #17-01 Awarded Vendor
20010041	Crenshaw Consulting Group	\$149,787	Construction Fees for Construction Management Services for Austin	RFQ #17-01 Awarded Vendor
20010044	L. Wallace Construction Co.	\$1,723,964	Long Term PO for Austin Roof Removal & Replacement	Bid #19-14SI Awarded Vendor
20010049	Danny's Asphalt Paving	\$198,650	Murry Fly Parking Lot Improvement Project	BID #19-12SI Awarded Vendor
20010276	Westair-Praxair Dist.	\$67,290	10 Welding Machines for ATC	RFP #19-21 Awarded Vendor