

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

Purchasing Department

Odessa, Texas

June 2018

The Purchasing Department is recommending the following contracts/purchase orders be approved for the 2018-2019 school year.

VENDOR		SERVICE/PRODUCT		ESTIMATED CONTRACT PRICE	
Atmos Energy		Natural Gas services		\$400,000	
City of Odessa		Water and Sewage		\$1,500,000	
Blue Cross and Blue Shield		Employee Insurance Administration Fee		\$1,656,000	
Ector County Appraisal District		Fee For Tax Collection & Appraisal		\$290,503	
Johnson Miller Co.		External Audit		\$65,860	
Atkins, Hollman, Jones & Peacock, LLP		Attorney Legal Fees		\$192,000	
Garda, Inc		Armored Car Service		\$83,000	
College Board/ AP Examination Co.		PSAT/AP/SAT/NMSQT Exams		\$281,097	
AVID		AVID Membership		\$106,000	
Communities In School		Counseling & Intervention Service		\$210,000	
Brain Child		Curriculum Software		\$169,995	
LTS Education		Curriculum Software		\$445,000	
Viverae		Wellness Program		\$192,000	
Sun Life (thru 1st Financial)		Employee Life Ins.		\$50,000	

Higginbotham Agency AIG Subsidiary Co. American Home Assurance Co.		Property Insurance		\$1,375,000	
International Assurance of Tennessee		Medical Plan Stop Loss Ins.		\$705,000	
TASB Risk Mgmt. Fund Risk Mgmt. Fund (Interlocal)		Auto & Liability Worker Comp & Unemployment		\$363,043	
Pearson		Phonics Supplemental Materials & Train RFP #18-04		\$101,864	