



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: June 16, 2020

As Required by Board Policy CH (Local), attached is a list of contracts/projects to be awarded by purchase orders 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). Listed below are the purchase requests that meet this requirement this month.

	VENDOR	SERVICE/PRODUCT	ESTIMATED CONTRACT PRICE	FUNDING
1	Onyx General Contractors	BID #20-09SI Permian HS Baseball Field Restrooms Facility Project	\$424,193	Local Funds

1. Onyx General Contractors

JSA Architects has recommended Onyx General Contractors as the best value contractor. JSA will work with Onyx to lower project costs where possible. 6 bids were submitted for this project.

Administrative Recommendation:
Approval of Purchases over \$50,000