

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

Purchasing Department

Odessa, Texas

September 2011

The Purchasing Department is recommending the following contracts/purchase orders be approved for the 2011-2012 fiscal year.

TXU Energy for Electricity	Estimated Contract	\$ 4,040,000.00
Atmos Energy for Natural Gas	Estimated Contract	\$ 524,000.00
Xerox Corporation	Estimated Contract	\$1,100,000.00
Blue Cross Blue Shield for Employee Insurance Administration Fee	Estimated Contract	\$ 1,425,000.00
Ector County Appraisal District for Fee and Collection	Estimated Contract	\$1,355,444.00 \$ 187,145.00
AT&T	Estimated Contract	\$ 279,000.00
City of Odessa for water and sewer	Estimated Contract	\$1,354,000.00
Region 18 for data processing fees	Estimated Contract	\$ 476,702.00
International Assurance of Tennessee for Stop Loss	Estimated Contract	\$ 425,000.00
Atkins, Hollman Jones & Peacock, LLP for Legal Fees	Estimated Contract	\$ 240,000.00
Property and Casualty Insurance Key & Piskuran- Affiliated Property Insurance	Contract	\$ 291,896.00

Johnson Bros. Oil Co.
For Fuel

Estimated Contract

\$1,225.000.00

Thank you,
Rebecca Mull, RTSBA
Director of Purchasing