

**ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT**

Purchasing Department

Odessa, Texas

October 2009

The Purchasing Department is recommending the following contracts/purchase orders be approved for the 2009-2010 fiscal year.

VENDOR	Purchase Order Total	ITEMS PURCHASED	CONTRACT
Dell Marketing	\$941,328.00 3,978.00 <u>106,600.00</u> <b>\$1,051,906.00</b>	54 Netbook Carts 3 Laptops 130 Desktop Computers	DIR-SDD-890-TX Contract Code 48ABO
Southwest Education, Inc.	\$74,729.90 186,835.00 5,270.00 31,460.00 52,950.00 <u>109,120.00</u> <b>\$460,364.90</b>	Study Buddy Units Achiever Software Mech. Skills (HS) Mech. Skills (JH) Mech. Skills (Elem) Ascend	Sole Source
Abacus Computers	\$730,024.00  118,988.00  <u>29,792.00</u> <b>\$878,804.00</b>	197 SMARTboards 264 Wireless Slates 50 SMARTtables 197 Infocus Projectors 133 Printers	DIR-SDD-529  ECISD Bid #09-043  DIR-SDD-223

Thank you,

Rebecca Mull, RTSBA  
Director of Purchasing