

ECISD New Purchase Orders Over \$50,000 Report for November 2024

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	11/15/2024	25005580	HOHENBERGER INC	\$ 7,416,906	BOND 2023 TECH PA/BELLS/CLOCK REFRESH-HARDWARE	ECISD AWARDED RFP 25-06-1	693-11-6639-00-864-11-70224	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
2	11/06/2024	25005205	AIR TUTORS LLC	\$ 427,838	Tutoring-Outcomes Based Contract - See Rate cards for Austin Elem, Blackshear Elem, Cavazos Elem, Fly Elem, Noel Elem, and San Jacinto Elem for Base Pay of \$387,000 and Max Payout of \$427,837.50	TIPS 230807	211-11-6299-46-851-30-21125 211-11-6299-00-851-30-21724	SHEILA PRUITT	CURRICULUM & INSTRUCTION
3	11/01/2024	25005046	CITY OF ODESSA	\$ 313,292	CITY OF ODESSA-CROSSING GUARDS	SOLE SOURCE TEC 44.031 j-k	199-52-6299-01-952-99-	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
4	11/13/2024	25005563	SAFEBUILT TEXAS LLC	\$ 278,464	CODE REVIEW AND BUILDING INSPECTION-NEW MIDDLE SCHOOL	ECISD AWARDED RFQ 25-08	693-81-6629-00-049-99-50024	SABLE CORRALES	DISTRICT OPERATIONS
5	11/05/2024	25005131	PIRAINO CONSULTING, INC	\$ 266,025	BOND 2023 TECHNOLOGY ITEMS AV EQUIPMENT 43 - AP9-B86-NA-1- ActivPanel 9 Premium 86" - 4 x pens, 2 x NFC cards, Vesa Mount, WiFi Module & amp with carts	TIPS 230105	693-11-6397-00-864-11-70524 693-11-6639-00-864-11-70524	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
6	11/20/2024	25005697	AVID CENTER	\$ 144,378	26 - AVID MEMBERSHIP FEES FOR ELEMENTARY CAMPUSES 11 - AVID MEMBERSHIP FEES FOR SECONDARY CAMPUSES 1 - AVID WEEKLY SECONDARY ECTOR 1 - NEW DISTRICT DIRECTOR LEADERSHIP TRAININGS 1 - UTPB STEM ACADEMY SECONDARY DIGITAL LIBRARY SET - 8 LICENSES - YEAR 2 AVID MEMBERSHIP FEES COMBO SITES AVID WEEKLY ELEMENTARY 1 - AVID SECONDARY LIBRAY PACKAGE, ECTOR 8 - AVID SUMMER INSTITUTE FEES	ECISD APPROVED SOLE SOURCE VENDOR	199-31-6411-00-855-38- 199-11-6396-00-854-24- 199-11-6394-00-009-24- 199-11-6399-00-854-24- 199-11-6394-00-854-24- 199-13-6411-00-854-24-	LIDIA VALENZUELA	AVID
7	11/07/2024	25005251	GRAND FUND INC DBA GREEN LIGHT GROUP TOURS	\$ 110,744	PHS BAND STATE MARCHING CONTEST - SAN ANTONIO	REGION 18 ESC R18-625-705-102	199-36-6412-51-003-99-	THELMA CHAPA	FINE ARTS
8	11/11/2024	25005430	TEXAS EDUCATION AGENCY	\$ 87,500	TIA DESIGNATION FEES	TEXAS EDUCATION AGENCY REQUIREMENT	199-11-6499-TI-999-11-	KIMBERLY BYERS	HUMAN RESOURCES

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9	11/07/2024	25005252	N-TUNE MUSIC & SOUND INC	\$ 71,927	# 20, BONHAM BAND 8 - FLUTE 3 - CLARIUNET 2 - SAXOPHONE ALTO 4 - TROMBONE 7 - TUBA 3 VALVE 2 - TUBA 4 PISTON 1 - SAXAPHONE TENOR 1 - SAXAPHONE BARI 4 - TRUMPET 3 - EUPHONIUM 1 - HARMONY DIRECTOR	BUYBOARD 712-23, 739-24, & 655-21	693-11-6639-23-861-11-40224 693-11-6397-23-861-11-40224	THELMA CHAPA	FINE ARTS
10	11/21/2024	25005706	TPR EDUCATION LLC	\$ 66,420	16 - TSIA 2.0 PD INSTRUCTOR ELAR 16 - TSIA 2.0 PD INSTRUCTOR MATH 887 - TSIA 2.0 STUDENT ELAR 887 - TSIA 2.0 STUDENT MATH	CHOICE PARTNERS 24/045MF-02	199-31-6299-00-855-38- 199-31-6339-00-855-38-	ELSA ENRIQUEZ	ASSMT, RESEARCH, PRGM REV
11	11/12/2024	25005445	ALL ABOARD AMERICA!	\$ 51,000	CHARTER SERVICES FOR PHS PLAYOFFS	ECISD AWARDED RFP 23-25	199-36-6412-60-003-91-	DORA CRUZ	ATHLETICS