

PURCHASE ORDERS OVER \$50,000

FOR JULY 2017

PO #	VENDOR	AMOUNT	PURPOSE OF PURCHASE ORDER	APPROVAL PROCESS
18000012	Xerox Corporation	\$72,695	Long Term PO for copy machines at OHS	DIR Contract #DIR-TSO-3043
18000086	Pitney Bowes	\$62,029	Long Term PO for mail machine at Central Receiving	DIR Contract #DIR-SDD-1772
18000106	Sun Coast Resources	\$300,000	Long Term PO for diesel and unleaded fuel	RFP #15-13
18000124	Xerox Corporation	\$76,353	Long Term PO for copy machines at Print Shop	DIR Contract #DIR-TSO-3043
18000134	Edward Don & Company	\$62,892	Purchase of School Nutrition equipment	Equipment Bid #17-05FS
18000178	Byrne Bros Foods Inc	\$72,015	Long Term PO for School Nutrition supplies (paper products)	Paper Bid #17-04FS
18000179	Daxwell	\$58,153	Long Term PO for School Nutrition supplies (paper products)	Paper Bid #17-04FS
18000237	Sysco West Texas	\$189,851	Long Term PO for School Nutrition supplies (Dry & Frozen products)	Dry & Frozen Food Bid #17-02FS
18000244	Braun Beef Corp	\$485,530	Long Term PO for School Nutrition supplies (Bakery products)	Dry & Frozen Food Bid #17-02FS
18000246	Sky Blue Bakery	\$197,715	Long Term PO for School Nutrition supplies (Bakery products)	Dry & Frozen Food Bid #17-02FS
18000262	Hurt Exterminating	\$100,950	Long Term PO for IPM Coordinator & pest control services	RFP #13-11
18000366	Atkins, Hollman, Jones & Peacock	\$192,000	Long Term PO for legal services	Approved by Board in June
18000670	Ector County Utility District	\$60,000	Long Term PO for water Cavazos, Fly & AG Farm	Approved by Board in June
18000408	International Assurance	\$700,000	Medical Plan stop loss insurance	Approved by Board in June
18000431	AT&T	\$80,000	Long Term PO for main phone line services	DIR Contract #DIR-TEX-AN-NG-CTSA-005
18000432	Atmos Energy	\$370,000	Long Term PO for natural gas services	Approved by Board in June
18000436	City Of Odessa	\$177,000	Long Term PO for crossing guard fees-district portion	RFP done by the City of Odessa
18000437	City of Odessa Water Dept.	\$1,000,000	Long Term PO for water and sewage services	Approved by Board in June
18000442	Garda Cash Logistics	\$65,000	Long Term PO for armored car services	Approved by Board in June
18000468	Cavallo Energy Texas	\$3,000,000	Long Term PO for electricity services	Interlocal agreement
18000472	ExerPlay, Inc.	\$99,949	Playground for Reagan Elementary	BuyBoard Contract #512-16
18000473	ExerPlay, Inc.	\$99,949	Playground for Milam Elementary	BuyBoard Contract #512-16
18000474	ExerPlay, Inc.	\$99,949	Playground for Jordan Elementary	BuyBoard Contract #512-16
18000475	ExerPlay, Inc.	\$99,949	Playground for Blackshear Elementary	BuyBoard Contract #512-16
18000477	Vivarae, Inc.	\$204,000	Long Term PO for Wellness Program	Approved by Board in June
18000538	Brain Child	\$165,000	Brain Child software renewal for 2017-2018	Approved by Board in June
18000545	Disguise the Learning	\$394,536	LTS Stride renewal for 2017-2018	Approved by Board in June
18000569	Odessa College	\$229,741	Tuition and Fess for student attending Odessa Career & Tech HS	MOU between OC and ECISD
18000632	Xerox Corporation	\$92,000	Long Term PO for copy machines in Information Technology	DIR Contract #DIR-TSO-3043
18000656	G H Dairy	\$900,000	Long Term PO for School Nutrition supplies (Milk products)	Milk Bid #16-08FS
18000683	Labatt Food Service	\$2,000,000	Long Term PO for School Nutrition for direct delivery supplies	West Texas Food Service COOP
18000780	AT&T	\$123,000	Long Term PO for VOIP services (phone lines)	DIR Contract #DIR-TEX-AN-NG-CTSA-005
18000781	AT&T	\$396,000	Long Term PO for WAN Gigaman services	DIR Contract #DIR-TEX-AN-NG-CTSA-005
18000783	Blue Cross Blue Shield	\$1,632,000	Long Term PO for BCBS administrative fees	Approved by Board in June
18000794	Granda Communications	\$239,500	Long Term PO for internet connection	DIR Contract #DIR-TEX-AN-NG-CTSA-007
18001079	Advance Pierre Foods, Inc.	\$150,000	Long Term PO for School Nutrition supplies (entrees)	West Texas Food Service COOP
18001110	Tyson Prepared Food, Inc.	\$185,000	Long Term PO for School Nutrition supplies (entrees)	West Texas Food Service COOP
18001160	Teacher Created Materials	\$98,000	Explore eBooks	Allied COOP Contract #15-7116
18001182	City of Odessa	\$144,000	Long Term PO for Truancy Court	Interlocal agreement
18001241	Houghton, Mifflin & Harcourt	\$52,705	COGAT Assessments for 2017-2018	Sole Source Vendor
18001267	Stetson & Associates	\$123,750	Long Term PO for trainings for 2017-2018	Approved by Board in June
18001312	Chastang Enterprises	\$142,990	2 Ford F-550 refrigerated trucks	HGAC Contract #HT06-15
18001313	Piraino Consulting Inc	\$137,387	25 Smart Boards for Cameron Elementary	TIPS Contract #1121914
18001351	Piraino Consulting Inc	\$66,825	12 Smart Boards for Noel Elementary	TIPS Contract #1121914
18001411	CDW-G	\$100,000	250 Aver Chrome Books	NJPA Contract #100614
18001448	Apple, Inc.	\$107,250	110 Apple Macbooks for NTO	DIR Contract #DIR-TSO-3789
18001533	The Inova Process, LLC	\$111,174	Inova Renewal for 2017-2018 (curriculum software)	Approved by Board in June