

ECISD New Purchase Orders Over \$50,000 Report for March 2023

| PO Date | PO# | Vendor Name | Amount | General Comments | Approval Process | 1st GL Account | Requestor | Department |
|------------|----------|---|---------------|--|--|--|------------------|--------------------------------|
| 03/21/2023 | 23010513 | NATIONAL BUS SALES INC | \$ 631,625.00 | 5 - 2023 Ford Collins 14 Passenger NON-CDL – MFSAB White Activity Bus | TIPS CONTRACT #'S 200207 & 200206 | 199-34-6631-01-986-99 | BRANDON REYES | TRANSPORTATION |
| 03/03/2023 | 23010264 | BLUEFIN LLC | \$ 600,000.00 | OHS C/M Professional Fees for 2017 Roofing Hail Damage. | ECISD AWARDED VENDOR RFQ #17-01 Board Approved 05/16/2017 | 199-51-6219-17-002-99 | DIANA ORNELAS | DISTRICT OPERATIONS |
| 03/21/2023 | 23010526 | HOUGHTON MIFFLIN HARCOURT PUBLISHING CO | \$ 156,451.52 | 80 - HMH Saxon Phonics & Spelling 24 Student Kit 1 year Grade 1 | BUYBOARD COOP #653-21 & RFP #21-16 Board Approved 01/20/2022 | 199-11-6396-00-851-11 | SHEILA PRUITT | CURRICULUM & INSTRUCTION |
| 03/21/2023 | 23010527 | HOUGHTON MIFFLIN HARCOURT PUBLISHING CO | \$ 137,073.04 | 80 - HMH Saxon Phonics & Spelling 24 Student Kit 1 year Grade 2 | BUYBOARD COOP #653-21 & RFP #21-16 Board Approved 01/20/2022 | 199-11-6396-00-851-11 | SHEILA PRUITT | CURRICULUM & INSTRUCTION |
| 03/28/2023 | 23011078 | NUNEZ FENCE | \$ 111,700.00 | AG Farm-Fencing | ECISD AWARDED VENDOR RFP #20-13 Board Approved 08/2020 | 429-51-6299-00-965-99-44623 | SABLE CORRALES | DISTRICT OPERATIONS |
| 03/08/2023 | 23010430 | COMBS CONSULTING GROUP | \$ 109,999.98 | Consulting Services-Physical Security for ECISD - Phase 1, Phase 2, and Phase 3 | ECISD AWARDED VENDOR RFP #22-32 Board Approved 06/21/2022 | 199-53-6219-38-864-99 | MARTHA ALMAGUER | INFORMATION TECHNOLOGY |
| 03/03/2023 | 23010263 | BLUEFIN LLC | \$ 100,000.00 | OHS A/E Professional Fees for 2017 Roofing Hail Damage. | ECISD AWARDED VENDOR RFQ #17-01 Board Approved 05/16/2017 | 199-51-6219-17-002-99 | DIANA ORNELAS | DISTRICT OPERATIONS |
| 03/24/2023 | 23010748 | CDW-G | \$ 99,400.00 | JAMF Yearly Renewal 23-24 | SOURCEWELL COOP #081419-CDW - IFB#22-19SN | 199-53-6394-38-864-99 | MARTHA ALMAGUER | INFORMATION TECHNOLOGY |
| 03/31/2023 | 23011210 | CDW-G | \$ 79,998.72 | 2023-24 Student devices /Additional LN Rplcmnts 166 - DELL CTO 3110 WITH EDUCATION UPGRADE AND ETCHING | SOURCEWELL COOP #081419-CDW - IFB#22-19SN | 199-11-6398-98-864-11 | JENNIFER BAKLEY | INFORMATION TECHNOLOGY |
| 03/23/2023 | 23010702 | ACE MART RESTAURANT SUPPLY CO | \$ 74,859.15 | 96 - NESTING BUN PAN RACK 558 - WEAREVER SHEET PAN 34 - EDLUND ELECTRIC CAN OPENER, MODEL 270 | BUYBOARD COOP #598-19 - IFB#22-20SN | 240-35-6398-00-974-99 240-35-6397-00-974-99 | MARGARITA CORRAL | FOOD SERVICES |
| 03/23/2023 | 23010713 | ODESSA COLLEGE | \$ 70,538.00 | 2023 Spring Dual Credit tuition | MEMORANDUM OF UNDERSTANDING | 199-11-6229-00-011-11 | IRENE NUNEZ | GEORGE HW BUSH NEW TECH ODESSA |
| 03/21/2023 | 23010571 | COMPUDATA SOLUTIONS LLC | \$ 66,954.00 | 3 - HALL PASS PANIC BUTTON, VOICE CALL BACK FOR PANIC BUTTON, AND ANNUAL SERVICE AND TRAINING | TIPS CONTRACT #220105 | 429-52-6299-00-952-99-44523 | KIMBERLEY JONES | DISTRICT POLICE DEPARTMENT |
| 03/24/2023 | 23010882 | CALAMP WIRELESS NETWORKS CORPORATION | \$ 65,520.00 | 140 - GPS / SCHOOL BUS ROUTING EQUIPMENT AND SOFTWARE YEARLY RENTAL | SOURCEWELL CONTRACT# 020221-CAW | 199-34-6394-00-986-99 | DANA HENRY | TRANSPORTATION |
| 03/21/2023 | 23010530 | LAKESHORE LEARNING MATERIALS | \$ 58,474.19 | SUPPLIES FOR CLASSROOM/MISD-SECONDARY/AU GRANT | TEXBUY CONTRACT #018-001 & #022-A | 459-11-6399-01-871-23-45922 | SAVANNAH SOTO | SPECIAL EDUCATION |
| 03/02/2023 | 23010120 | ROBERT MADDEN INDUSTRIES LTD | \$ 56,228.00 | 2 - PBN2001-M9 BOILER HEATING SYSTEMS WITH LOW TEMPERATURE MIXING VALUES | BUYBOARD COOP #631-20 | 199-51-6639-00-043-99 | KENT CLARK | MAINTENANCE SERVICES |