

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

PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
08/24/2023	24002620	BLUE STAR BUS SALES LTD	\$ 1,230,199	REPLACING P.O. #23007245 71 PASSENGER SCHOOL BUSES, LIFT SCHOOL BUS, 48 PASSENGER SCHOOL BUS, BUY BOARD FEE	BUYBOARD 630-20	199-34-6631-01-986-99	DANA HENRY	TRANSPORTATION
08/29/2023	24002977	THIRD FUTURE SCHOOLS TEXAS	\$ 1,000,000	CONTRACTED SERVICES REIMBURSEMENT FOR THIRD FUTURE	THIRD FUTURE SCHOOL CONTRACT	282-11-6229-00-047-30-28222	CRYSTALL HERNANDEZ	FEDERAL & STATE PROGRAMS
08/21/2023	24002352	COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN INC	\$ 510,000	Community in Schools- HUMAN SERVICES	INTERLOCAL AGREEMENT	199-32-6299-00-002-24	JULIA WILLETT	FEDERAL & STATE PROGRAMS
08/28/2023	24002743	ACE MART RESTAURANT SUPPLY CO	\$ 488,146	TILTING SKILLET BRAISING PAN, ELECTRIC 4 - Braising Pan, electric, 30gallon capacity, 12 kW FastBatch™ embedded heating technology 18 - Braising Pan, electric, 40gallon capacity, 16 kW FastBatch™ embedded heating technology	ECISD AWARDED 23-29SN ADDENDUM 2	240-35-6649-00-974-99	MARGARITA CORRAL	FOOD SERVICES
08/15/2023	24002154	CDW-G	\$ 402,951	Microsoft Renewal 24-25 3,700 - 365 A3 EES LEVEL B 3,700 - 365 A5 SECURITY EES LEVEL B 80 - SKYPE FOR BUSINESS PSTN CONFERENCING 21 - AZURE 128 - CORE INFRASTRUCTURE SERVER SUITE DATACENTER 1 - POWER BI PRO 2 - PROJECT PROFESSIONAL 2 - PROJECT ONLINE PROFESSIONAL 16 - SQL SERVER ENTERPRISE CORE EDITION 11 - VISIO PRO 81 - SERVER STANDARD EDITION	SOURCEWELL 081419-CDW	199-53-6248-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
08/02/2023	24001511	BLUE STAR BUS SALES LTD	\$ 379,900	REPLACING P.O. #23002419 2EA ACTIVITY BUSES	BUYBOARD 630-20	199-34-6631-01-986-99	DANA HENRY	TRANSPORTATION
08/28/2023	24002781	PALOMAR MODULAR BUILDINGS, LLC	\$ 340,869	REPLACING P.O. #23014336 BOARD APPROVED 05/16/2023 3 - PALOMAR MODULAR BUILDING	BUYBOARD 637-21	199-81-6629-00-965-99	SABLE CORRALES	DISTRICT OPERATIONS
08/16/2023	24002179	REGION 18 EDUCATION SERVICE CENTER	\$ 324,564	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMME	REGION 18 ESC IS-01-BS	199-53-6235-00-972-99	KASHUNTA THURMAN	INFORMATION SYSTEMS
08/29/2023	24002852	ACE MART RESTAURANT SUPPLY CO	\$ 324,420	RFP-#23-28SN KITCHEN EQUIPMENT	BUYBOARD 598-19 IFB #22-20SN	240-35-6397-00-974-99 240-35-6649-00-974-99	MARGARITA CORRAL	FOOD SERVICES
08/28/2023	24002845	L WALLACE CONSTRUCTION CO INC	\$ 310,726	REPLACING P.O. 23013254 BOARD APPROVED 06/21/2022 REMOVAL AND INSTALLATION OF 9 AIR HANDLING UNITS	ECISD AWARDED 22-14SI	199-81-6639-00-965-99	SABLE CORRALES	DISTRICT OPERATIONS
08/02/2023	24001539	ISPHERE INNOVATION PARTNERS LLC	\$ 282,730	DATA GOVERNANCE CONSULTING SERVICES	BUYBOARD 661-22	199-53-6291-00-972-99	KASHUNTA THURMAN	INFORMATION SYSTEMS
08/22/2023	24002459	LVR COMMERCIAL FLOORING	\$ 279,469	REPLACING P.O. 23014550 Zavala ES / Material and labor to polish concrete with aggregate exposure, refresh terrazzo, install Bentley "Drumline" carpet tile w/cove base	BUYBOARD 642-21	199-51-6299-00-965-99	SABLE CORRALES	DISTRICT OPERATIONS
08/22/2023	24002534	AGE OF LEARNING, INC.	\$ 228,000	AGE OF LEARNING MY MATH ACADEMY SITE LICENSE, PD-W WEBINAR	TIPS 230105	199-11-6248-00-851-24	MARGARITA BROOKER	CURRICULUM & INSTRUCTION
08/29/2023	24002953	CONTROL TECHNOLOGIES INC	\$ 225,276	REPLACING P.O. 23003756 BOWIE MIDDLE SCHOOL UPGRADE OF CAMPUS WIDE HVAC CONTROL & FACILITY MANAGEMENT SYSTEM	BUYBOARD 631-20	199-81-6639-00-043-99	SABLE CORRALES	DISTRICT OPERATIONS
08/02/2023	24001515	CURRICULUM ASSOCIATES LLC	\$ 212,871	IREADY MATH PK-5, IREADY TOOLBOX, IREADY PD	BUYBOARD 653-21	199-11-6248-00-851-24	MARGARITA BROOKER	CURRICULUM & INSTRUCTION
08/29/2023	24002978	CONTROL TECHNOLOGIES INC	\$ 211,143	REPLACING P.O. 23003752 ODESSA HIGH SCHOOL UPGRADE OF CAMPUS WIDE HVAC CONTROL & FACILITY MANAGEMENT SYSTEM	BUYBOARD 631-20	199-81-6639-00-002-99	SABLE CORRALES	DISTRICT OPERATIONS

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08/30/2023	24003006	COLLEGE ENTRANCE EXAMINATION BOARD	\$ 210,260	College Board 23-24 PSAT, SAT and NMSQT	SOLE SOURCE	199-31-6339-50-852-38	ELSA ENRIQUEZ	ASSMT. RESEARCH, PRGM REV
08/21/2023	24002337	CDW-G	\$ 205,117	REPLACING PO#23006195 CAMERAS & OMNICAST LICENSING, DOOR ACCESS CONTROL HARDWARE & SYNERGIS LICENSING, SPARE PARTS, IPVISION PROFESSIONAL SERVICES INSTALLATION & CONFIGURATION, DISTRICT WIDE KITCHEN SECURITY UPGRADE	SOURCEWELL 081419-CDW IFB #22-19SN	240-35-6299-00-974-99	MARGARITA CORRAL	FOOD SERVICES
08/22/2023	24002456	LVR COMMERCIAL FLOORING	\$ 200,085	REPLACING P.O. 23014547 Fly ES / Material and labor to polish concrete w/ aggregate exposure and install cove base	BUYBOARD 642-21	199-51-6299-00-965-99	SABLE CORRALES	DISTRICT OPERATIONS
08/29/2023	24002952	CONTROL TECHNOLOGIES INC	\$ 193,038	REPLACING P.O. 23003755 BONHAM MIDDLE SCHOOL UPGRADE OF CAMPUS WIDE HVAC CONTROL & FACILITY MANAGEMENT SYSTEM	BUYBOARD 631-20	199-81-6639-00-042-99	SABLE CORRALES	DISTRICT OPERATIONS
08/28/2023	24002759	CONTROL TECHNOLOGIES INC	\$ 192,428	REPLACING P.O. 23003754 GEORGE HW BUSH NEW TECH ODESSA UPGRADE OF CAMPUS WIDE HVAC CONTROL & FACILITY MANAGEMENT SYSTEM	BUYBOARD 631-20	199-81-6639-00-011-99	SABLE CORRALES	DISTRICT OPERATIONS
08/29/2023	24002969	OTIS ELEVATOR COMPANY INC	\$ 181,857	REPLACING P.O. 23004138 Otis Accel Hydraulic Control System for Austin/Odessa/NTO/Bonham/Bowie/Crocket/Ector/Ratliff/BCH	BUYBOARD 657-21	199-51-6249-02-965-99	SABLE CORRALES	DISTRICT OPERATIONS
08/22/2023	24002460	LVR COMMERCIAL FLOORING	\$ 149,866	REPLACING P.O. 23014781 Sam Houston ES / Material and labor to refresh terrazzo and install OmniSports 6.2 mm sports floor with cove base as specified	BUYBOARD 642-21	199-51-6299-00-965-99	SABLE CORRALES	DISTRICT OPERATIONS
08/01/2023	24001457	CDW-G	\$ 146,219	SMARTnet Renewal 23-24	SOURCEWELL 081419-CDW	199-53-6248-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
08/22/2023	24002504	SCHOOLSTATUS LLC	\$ 145,757	School Status Software Renewal 23-24, Notify, Essentials	TIPS 220105	199-11-6394-38-864-11	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
08/15/2023	24002118	AVID CENTER	\$ 140,649	28 - AVID MEMBERSHIP FEES FOR ELEMENTARY CAMPUSES 11 - AVID MEMBERSHIP FEES FOR SECONDARY CAMPUSES 10 - AVID WEEKLY SECONDARY CAMPUSES 1 - HAYS AVID STEM CONNECTIONS 5 - AVID EXCEL BENEFIT PACKAGE 1 - AVID SECONDARY LIBRARY PACKAGE, STEM 4 - AVID SUMMER INSTITUTE, STEM	SOLE SOURCE	199-11-6495-00-854-24 199-11-6399-00-854-24 199-11-6396-00-854-24 199-13-6411-00-854-24	LIDIA VALENZUELA	AVID
08/15/2023	24002045	PBK ARCHITECTS, INC	\$ 140,000	Architect Services	PROFESSIONAL SERVICE	199-51-6299-BD-965-99	SABLE CORRALES	DISTRICT OPERATIONS
08/01/2023	24001458	CDW-G	\$ 139,174	Cisco Smartnet Renewal 23-24 TOTAL CARE SOFTWARE SERVICE TECHNICAL SUPPORT, SERVICE AGREEMENT, EXTENDED SERVICE AGREEMENT, 1 YEAR	SOURCEWELL 081419-CDW	199-53-6248-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
08/22/2023	24002458	LVR COMMERCIAL FLOORING	\$ 138,358	REPLACING P.O. 23014549 Gonzales ES / Material and labor to install Bentley "Drumline" carpet tile, polished concrete w/aggregate exposure, refresh terrazzo and install cove base in specified areas	BUYBOARD 642-21	199-51-6299-00-965-99	SABLE CORRALES	DISTRICT OPERATIONS
08/29/2023	24002957	CONTROL TECHNOLOGIES INC	\$ 135,647	REPLACING P.O. 23003760 ECTOR MIDDLE SCHOOL UPGRADE OF CAMPUS WIDE HVAC CONTROL & FACILITY MANAGEMENT SYSTEM	BUYBOARD 631-20	199-81-6639-00-047-99	SABLE CORRALES	DISTRICT OPERATIONS
08/14/2023	24001987	CDW-G	\$ 135,200	Google Renewal 23-24-Amplified	SOURCEWELL 081419-CDW	199-53-6248-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
08/02/2023	24001531	ACCELERATE LEARNING INC	\$ 134,833	ONLINE SCIENCE K-12, STEMSCOPE	ALLIED STATES 21-7406	199-11-6248-00-851-24	SHEILA PRUITT	CURRICULUM & INSTRUCTION
08/22/2023	24002455	LVR COMMERCIAL FLOORING	\$ 132,334	REPLACING P.O. 23014546 LBJ ES / Material and labor to install Bentley "Drumline" carpet tile, Polish concrete w/ aggregate exposure and install cove base in areas specified	BUYBOARD 642-21	199-51-6299-00-965-99	SABLE CORRALES	DISTRICT OPERATIONS

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08/04/2023	24001560	CDW-G	\$ 129,360	SPLUNK CLOUD SUBSCRIPTION LICENSE 1 YEAR STANDARD SUCCESS PLAN	SOURCEWELL 081419-CDW	199-53-6394-38-864-99 199-53-6299-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
08/07/2023	24001721	BRAINCHILD UNLIMITED INC	\$ 125,000	BRAINCHILD WEB Scription MECHANICS MATH AND LANGUAGE ARTS ALL 3 LEVELS, WEB Scription STAAR ACHIEVER MATH AND LANGUAGE ARTS GRADES 1-8, ANNUAL TECHNICAL AND SERVICE SUPPORT, ONSITE PD	TIPS 210301	199-11-6248-01-864-24	ELENA BENAVIDEZ	INFORMATION TECHNOLOGY
08/17/2023	24002225	KRONOS INC.	\$ 99,000	Kronos Subscription Services	U.S. COMMUNITIES 18220	199-53-6248-00-972-99	KASHUNTA THURMAN	INFORMATION SYSTEMS
08/10/2023	24001912	SIRIUS EDUCATION SOLUTIONS LLC	\$ 98,800	SIRIUS ELAR 3-5	ALLIED STATES 20-7373	199-11-6394-00-851-24	SHEILA PRUITT	CURRICULUM & INSTRUCTION
08/29/2023	24002954	CONTROL TECHNOLOGIES INC	\$ 97,716	REPLACING P.O. 23003757 CROCKETT MIDDLE SCHOOL UPGRADE OF CAMPUS WIDE HVAC CONTROL & FACILITY MANAGEMENT SYSTEM	BUYBOARD 631-20	199-81-6639-00-044-99	SABLE CORRALES	DISTRICT OPERATIONS
08/16/2023	24002197	MULTI-HEALTH SYSTEMS INC	\$ 96,000	Naglieri General Ability Tests 23-24	BUYBOARD 573-18	199-31-6339-00-852-99	ELSA ENRIQUEZ	ASSMT. RESEARCH, PRGM REV
08/29/2023	24002956	CONTROL TECHNOLOGIES INC	\$ 94,229	REPLACING P.O. 23003759 NIMITZ MIDDLE SCHOOL UPGRADE OF CAMPUS WIDE HVAC CONTROL & FACILITY MANAGEMENT SYSTEM	BUYBOARD 631-20	199-81-6639-00-046-99	SABLE CORRALES	DISTRICT OPERATIONS
08/25/2023	24002734	SUMMIT K12 HOLDING INC	\$ 93,937	SUMMIT K-12: RENEWAL AND ADD-ON CONNECT TO LITERACY - LISTENING AND SPEAKING FOR ENGLISH LEARNERS, ELPS SKILLS MASTERY COURSE, TEACHER CONNECT TO LITERACY ENGLISH LANGUAGE DEVELOPMENT, TRAINING ONSITE	CHOICE PARTNERS 21/016KN-14	199-11-6248-89-875-24	MIRIAM NAVARRETE	BILINGUAL EDUCATION
08/25/2023	24002738	ECONOMIC MOBILITY SYSTEMS	\$ 93,810	EMS COLLEGE AND CAREER SOLUTIONS 2023-2024	ECISD AWARDED REBID 22-30	282-31-6299-00-852-24-28222	ELSA ENRIQUEZ	ASSMT. RESEARCH, PRGM REV
08/10/2023	24001914	SIRIUS EDUCATION SOLUTIONS LLC	\$ 93,600	SIRIUS ELAR GRADE 6-MATH AND ELAR, GRADE 7-MATH AND ELAR, GRADE 8-MATH, ELAR, SCIENCE, SOCIAL STUDIES	ALLIED STATES 20-7373	199-11-6394-00-851-24	SHEILA PRUITT	CURRICULUM & INSTRUCTION
08/07/2023	24001641	EDUPROJECT ELL LLC	\$ 93,430	ACTIVE ELL STUDENTS, RE-EMPLEMENTATION FOR NEW SIS CONVERSION, VIRTUAL TRAINING	CHOICE PARTNERS 22/044KN-05	199-11-6248-00-875-25	MIRIAM NAVARRETE	BILINGUAL EDUCATION
08/29/2023	24003003	EDVANTAGE STRATEGY GROUP INC	\$ 92,500	Consulting Services for Bond 2023	CTPA PAMPA ISD CSP 2023-01	199-51-6299-BD-965-99	SABLE CORRALES	DISTRICT OPERATIONS
08/30/2023	24003055	NETSYNC NETWORK SOLUTIONS	\$ 90,469	Disaster Recovery Project	DIR DIR-TSO-4169	199-53-6639-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
08/24/2023	24002659	TEXAS TECH HEALTH SCIENCES CTR	\$ 90,000	TEXAS TECH RESEARCH PRACTICE PARTNER	ECISD AWARDED 22-03	282-31-6299-00-852-24-28222	ELSA ENRIQUEZ	ASSMT. RESEARCH, PRGM REV
08/18/2023	24002286	CDW-G	\$ 85,456	Cisco Voice On-Prem Upgrade 23-24	SOURCEWELL 081419-CDW	199-53-6394-38-864-99 199-53-6299-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
08/29/2023	24002981	WILLIAMS PAVING & EXCAVATION. INC	\$ 84,133	REPLACING P.O. 23013119 Ross ES, propose to furnish all the materials and perform all labor necessary for the completion of: 1.) Price to remove asphalt on an area measuring 19,269 sf, regrade caliche, apply a prime coat and lay 2" of asphalt Type D and restripe. 2.) Price to clean parking lot (6,396 sf) with blower and sweeper, apply a prime coat and lay 1.5" of Type D asphalt and restripe. 3.) Price to clean parking lot with sweeper and blower and apply a double coat of sealer	ECISD AWARDED 19-21	199-51-6246-01-965-99	SABLE CORRALES	DISTRICT OPERATIONS
08/29/2023	24002944	ISTOSVISIO INC	\$ 84,000	RENEWAL SOFTWARE 2023-2024: SYGLASS LICENSE, CLOUDXR CLOUD RENDERING , NEUROSCIENCE CITIZEN SCIENCE CAPSTONE PACKAGE, ANATOMY EDUCATION PACKAGE	SOLE SOURCE	199-11-6394-00-011-22	CHARLETTA WASHINGTON	CAREER & TECHNOLOGY
08/01/2023	24001490	BALS DURHAM LP	\$ 81,600	REPLACING PO 23014473 ARCHITECT CONSULTANT FOR FREEZER EXPANSION	ECISD AWARDED RFQ 23-16SN	240-35-6216-00-974-99	RUTH BALTAZAR	FOOD SERVICES

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08/24/2023	24002717	NAVIANCE INC	\$ 77,193	POWERSCHOOL NAVIANCE LICENSE AND SUBSCRIPTION	ECISD AWARDED 20-15	244-11-6394-00-855-11-24523 199-31-6248-00-855-38	DIANE SOLLIS	GUIDANCE & COUNSELING
08/25/2023	24002735	PUBLIC IMPACT LLC	\$ 75,972	TECHNICAL ASSISTANCE & PROFESSIONAL LEARNING TO IMPLEMENT OPPORTUNITY CULTURE MODELS	ECISD AWARDED 23-33	199-13-6299-00-850-99	SARAH HARRISON	TALENT DEVELOPMENT
08/16/2023	24002201	AGPARTS WORLDWIDE INC	\$ 75,800	4000 - AC ADAPTER 65 WATT CHARGERS	TIPS 220105	199-11-6399-38-864-11	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
08/07/2023	24001724	FRONTLINE TECHNOLOGIES GROUP LLC	\$ 75,000	Student Analytics Lab Subscription 2023-2024	BUYBOARD 661-22	279-31-6394-12-852-24-27922	ELSA ENRIQUEZ	ASSMT. RESEARCH, PRGM REV
08/22/2023	24002453	LVR COMMERCIAL FLOORING	\$ 72,917	REPLACING P.O. 23014451 Pease Elementary 14 Classrooms / Comp Lab C-5 thru C-10, C-13, C-15, C-16. Remove existing flooring, refresh terrazzo and install cove base. B-6 thru B-9 Remove existing floor, top polish concrete w/dye and install cove base	BUYBOARD 642-21	199-51-6246-00-965-99	SABLE CORRALES	DISTRICT OPERATIONS
08/25/2023	24002721	CDW-G	\$ 72,400	55 - DELL CTO 7010 COMPUTER FOR THE CTE CLASSROOMS	SOURCEWELL 081419-CDW	199-11-6397-00-003-22	BREK PAZ	PERMIAN HIGH SCHOOL
08/29/2023	24002989	ISTATION	\$ 70,000	ONSITE PD FOR ISTATION	ALLIED STATES 20-7373	199-13-6299-00-851-24	SHEILA PRUITT	CURRICULUM & INSTRUCTION
08/29/2023	24002877	ELUMA LLC	\$ 69,260	30 - STUDENT SPEECH THERAPYSERVICES 1 - SLP ASSESSMENT	ECISD AWARDED RFQ 22-31	199-11-6219-00-009-23	KATHLEEN HALFORD	THE STEM ACADEMY
08/29/2023	24002881	BIG BEND TELECOM LTD	\$ 68,022	DISASTER RECOVERY OFFSITE HOSTING PROJECT STORAGE RENTAL FACILITY	ECISD AWARDED 23-31	199-53-6299-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
08/14/2023	24001988	NCS PEARSON INC	\$ 66,947	RS/SPED/TESTING/Q-GLOBAL	REGION 18 ESC R18-624-603-340	199-31-6339-00-871-23	ROMI SCOWN	SPECIAL EDUCATION
08/28/2023	24002849	SAM PACK FIVE STAR FORD	\$ 64,641	REPLACING P.O. 23002352 FORD F-550 EQUIPMENT TRUCK	BUYBOARD 601-19	199-34-6631-01-986-99	DANA HENRY	TRANSPORTATION
08/30/2023	24003075	VIZOCOM ICT LLC	\$ 63,900	REPLACING P.O. 23007155 10,703 - MEDIFY AIR PURIFIER MA-50 REPLACEMENT FILTER	TIPS 200901	199-51-6398-10-965-99	SABLE CORRALES	DISTRICT OPERATIONS
08/28/2023	24002846	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS INC	\$ 60,554	13 - NUGGET ICE MAKER WITH BIN	BUYBOARD 598-19 ECISD AWARDED 22-17SN	240-35-6397-00-974-99	MARGARITA CORRAL	FOOD SERVICES
08/15/2023	24002094	CDW-G	\$ 58,368	1,824 - VMWARE VSPHERE ADVANTAGE 1YR UPG TO SAAS 23-24	SOURCEWELL 081419-CDW	199-53-6248-38-864-99	MARTHA ALMAGUER	INFORMATION TECHNOLOGY
08/21/2023	24002332	ALL ABOARD AMERICA!	\$ 50,000	CHARTER SERVICES OTHER SPORTING EVENTS	ECISD AWARDED 23-25	199-36-6294-60-905-91	DORA CRUZ	ATHLETICS
08/17/2023	24002219	ECTOR COUNTY ELECTIONS REVENUE	\$ 50,000	Nov 7, 2023 Bond Election Services	SOLE SOURCE	199-41-6439-00-702-99	MARY FRANCO	BOARD OF TRUSTEES