

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

PO Date	PO#	Vendor Name	Order Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
02/27/2023	23009945	TRANE U.S. INC.	\$ 273,003.00	BOWIE AIR CONDITIONING SYSTEM	PROPOSAL # L5-34635-261-1 COOP QUOTE# 02-10163-21-028 COOP CONTRACT # 15-JLP-023	199-51-6639-00-043-99	KENT CLARK	MAINTENANCE SERVICES
02/28/2023	23009980	THE BOSWORTH LTD	\$ 202,686.00	BOWIE HEATING AND COOLING INSTALLATION	RFP #21-09	199-51-6639-00-043-99	KENT CLARK	MAINTENANCE SERVICES
02/02/2023	23008706	GALLS LLC	\$ 172,233.69	27 - PBE VANGUARD LEVEL III 20x30 BALLISTIC SHIELD W/VIEWPORT AND LIGHT	BUYBOARD #603-20, #670-22	429-52-6639-00-952-99-44423 199-52-6639-00-952-99	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
02/21/2023	23009694	SEWELL FLEET MANAGEMENT LLC	\$ 132,675.00	3 - 2022 FORD F-150 SERIES	BOARD APPROVED 01/17/23 - QUOTE F297. BUYBOARD CONTRACT #652-21.	199-52-6631-00-952-99	KIMBERLEY JONES	DISTRICT POLICE DEPARTMENT
02/24/2023	23009827	APPLE, INC	\$ 125,995.00	2023-2024 Student MacBook Airs 150 - 13 inch MacBook Air:Apple M1 chip with 8 core CPU and 7 core GPU, 128GB - Space Gray 150 - STM Ace Vertical Super Cargo for 13-inch MacBook Air-Black 5 - 12.9-Inch iPad Pro Wi-Fi 128GB - Space Gray	TEXAS DIR CONTRACT #DIR-TSO-3789	199-11-6397-99-011-11	IRENE NUNEZ	GEORGE HW BUSH NEW TECH ODESSA
02/27/2023	23009923	ACTIVE INTERNET TECHNOLOGIES LLC	\$ 82,345.00	Finalsite-Blackboard /Parentlink Renewal	ALLIED STATES REGION 19 #22-7429	199-61-6248-38-864-99	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
02/09/2023	23008781	AGPARTS WORLDWIDE INC	\$ 75,800.00	4,000 - AC ADAPTER 65W 20V/3.25A 15V/3A 12V/3A 9V/3A 5V/3A 3 PMM USB-C	TIPS COOP AWARDED CONTRACT #220105	199-11-6399-38-864-11	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
02/16/2023	23009468	SIRIUS EDUCATION SOLUTIONS LLC	\$ 75,240.00	2,446 - Grade 3 Reading Language Arts Digital - TITLE I 2,451 - Grade 4 Reading Language Arts Digital - TITLE I 2,432 - Grade 5 Reading Language Arts Digital - TITLE I 108 - Grade 3 Reading Language Arts Digital - FEDERAL 89 - Grade 4 Reading Language Arts Digital - FEDERAL 74 - Grade 5 Reading Language Arts Digital - FEDERAL	ALLIED STATES COOP CNTRT #20-7373 & 22-7438	211-13-6394-00-851-24-21123 289-13-6394-00-851-24-29123	MARGARITA BROOKER	CURRICULUM & INSTRUCTION
02/21/2023	23009615	SEWCO INC	\$ 67,841.00	100 - 14" ALUMNI EXPLORER 4 LEG STACKING CHAIR 100 - 16" ALUMNI EXPLORER 4 LEG STACKING CHAIR 100 - 18" ALUMNI EXPLORER 4 LEG STACKING CHAIR 100 - STUDY DESK 28"X 28" X 36" 100 - STUDY DESK 25" x 27" 100 - HEX 21"x33"x16" STUDY DESK	TEXBUY COOP CONTRACT #018-001 & #020-020	211-11-6398-00-128-30-21123 211-11-6399-00-128-30-29522	MACKENZIE WEATHER	FEDERAL & STATE PROGRAMS
02/07/2023	23008831	FIRETROL PROTECTION SYSTEMS INC	\$ 63,150.00	Bowie-Fire Alarm Replacement Project	BUYBOARD CONTRACT #654-21	199-53-6299-38-864-99	JENNIFER BAKLEY	INFORMATION TECHNOLOGY
02/22/2023	23009758	L WALLACE CONSTRUCTION CO INC	\$ 56,082.00	OHS Structural Supports AHU's	RFP #21-13SI	199-51-6639-00-965-99	DIANA ORNELAS	DISTRICT OPERATIONS