

**Board of Director's Meeting
Monthly Purchase Order Report
August 14, 2021 - September 13, 2021**

Board Approval Required

Requisition Number	Date	Org	Object	Name	Description	Total
12100722	9/13/2021	101000	92030	RUSH TRUCK CENTER OF EL PASO	Purchase of HINO Dump Stake Truck	84,076.94
						\$ 84,076.94

Approved in Previous RBM

Purchase Order	Date	Org	Object	Name	Description	Total
22100716	8/12/2021	108500	92025	MCNEILUS TRUCK & MANUFACTURING	Dealer Items for Trash Trucks 1457679 Arms Swil Frm Mt w/Cylinder; 1458175 Stands Return for Credit; Surcharge; Freight	46,522.50
22100715	8/5/2021	107000	92047	WASTEQUIP MANUFACTURING CO LLC	2, 3, 4, 6, 8 Cubic Yard Duty Slant Nestable Front Load Container; Lid Locks for Containers: Delivery/Shipping; Contract Surcharge	28,276.00
22100714	7/22/2021	103500	61810	TEXAS MUNICIPAL LEAGUE	TML General Liability Insurance portion minus workers comp amount	43,188.05
22100713	7/19/2021	106500	61200	JAMES, COOKE & HOBSON, INC	Repair FLYGT Pump # 1 Model 3300.091-9830005 from Lift Station # 4	25,419.00
22100717	8/5/2021	106500	11453	HARRINGTON INDUSTRIAL PLASTICS	Zurn Wilkins Model W975XL2F 3/4" Reducer Pressure; 3/4" x 3/4" CXM Adapter; 3/4" x 3/4", 90 Elbow	26,692.00
22100718	8/17/2021	108500	92025	ARI PHOENIX, INC.	Wireless Battery Mobile (6) Column Lift System for Repair on Heavy Equipment District Vehicles	62,446.27
22100712	8/19/2021	101000	11450	CORE & MAIN LP	250-3/4" Water Meter Radio Frequency Cubic Feet R9001 W/Antenna; Meter RFPD-0075	68,302.50
						\$ 300,846.32

Executive

Purchase Order	Date	Org	Object	Name	Description	Total

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\$ -

Customer Service

Purchase Order	Date	Org	Object	Name	Description	Total
22100678	08/18/2021	101000	61725	HOME DEPOT, THE	Dewalt 4 Gal Back Pack Sprayer #8415688006355-Qty 1	99.00
22100688	08/20/2021	101000	61570	POSTMASTER	Re-pay postage expense for Customer Print Bills, FY 20/21, Captive Vendor	19,000.00
22100711	08/26/2021	101000	61725	CLOWE & COWAN OF EL PASO, LLC.	50- swivel gasket 2-1/2" for fire hydrant meter	87.50
22100726	09/09/2021	101000	11450	EL PASO VALLEY COTTON ASSOC	4- Roundup ProMax (2.5 Gallon Container)	370.00
22100727	09/09/2021	101000	11450	RBS GLOBAL INC	Material #93480132 #4 Key Modified	126.00
22100729	09/14/2021	101000	61725	BRADLEY'S HARDWARE	Trimmer FS 360-C - EM	1,061.99
						\$ 20,744.49

Engineering

Purchase Order	Date	Org	Object	Name	Description	Total
						\$ -

Purchasing

Purchase Order	Date	Org	Object	Name	Description	Total
						\$ -

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Human Resources

Purchase Order	Date	Org	Object	Name	Description	Total
22100670	08/13/2021	103500	61755	PRUDENTIAL OVERALL SUPPLY	Human Resources Womens Polo Shirts for 4 employees	192.00
22100675	08/17/2021	103500	61728	OFFICE DEPOT INC	Tennsco Jumbo Heavy-Gauge Steel Storage Cabinet, 5 shelf Blk	495.00
22100687	08/19/2021	103500	61723	NOVA SAFETY PRODUCTS INC	Nova Safety Products, Inc. Quotations #18550 dtd 07/21/21, #18551 dtd 07/21/21, #18618 dtd 08/11/2021 Safety Equipment for employees	3,923.81
						\$ 4,610.81

Finance

Purchase Order	Date	Org	Object	Name	Description	Total
22100697	08/23/2021	104000	61728	OFFICE DEPOT INC	Realspace 51" W Writing Desk, Charcoal	159.99

\$ 159.99

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Purchase Order	Date	Org	Object	Name	Description	Total
22100676	08/17/2021	106000	61200	VICTOR AGUIRRE	Repairing 8 iPhones, Screen are Broken	252.00
						\$ 252.00

Regulatory Enforcement

Purchase Order	Date	Org	Object	Name	Description	Total
22100671	08/16/2021	106500	61580	WILLIAM D SPIER	Business Cards for Jorge Acosta, Chris Nieto, Mike Mireles-250	55.50
22100679	08/19/2021	106500	61350	WESTERN OILFIELDS SUPPLY COMPANY	Invoice #: 1638413, Lift Station # 9, 700 Catalonia; Invoice #1638410, Lift Station #1, 260 N. Rio Vista	7,908.34

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22100680	08/19/2021	106500	61728	JAMES, COOKE & HOBSON, INC	Automeg Insulation Tester with Socket 120VAC, 60Hz, 360VA. Qty: 4	2,720.00
22100681	08/19/2021	106500	61300	TEXAS ENGINEERING EXT SERVICE	Customer Service Inspector Training for Hilda Ramirez.	350.00
22100682	08/19/2021	106500	61728	USA BLUEBOOK	Item #: 94434 Oakton pH Meter Kit, pH 150 Waterproof; Freight	624.87
22100683	08/19/2021	106500	61200	ELECTRIC SUPPLY SOURCE	Lost communication at the Fordham Tank (screens) that communicates with Peyton and Sandhills.	3,177.90
22100696	08/20/2021	106500	61200	ELECTRIC SUPPLY SOURCE	Lift Station 9 Set Back Floats to Normal Operation.	840.00
22100702	08/24/2021	106500	61200	DPC INDUSTRIES INC	Calcium Hypochlorite 68% Granular 100lb drum. Qty 6; Freight	1,291.50
22100720	08/31/2021	106500	61200	USA BLUEBOOK	Item # 87908, HACH DR300 Chlorine F/T, MR Colorimeter, LPV445.97.62110. Qty 3; #202490 SpecCheck MR DPD Chlorine Secondary Standards-Qty 1; #344444 DPD 1 Dispenser 10 ml Sample 1000 tests-Qty 3; Freight	2,111.11
22100722	09/03/2021	106500	61728	BARON IRRIGATION SUPPLY INC	SCH80 GRY PRESS PIPE P1890010-Qty 60; #836-0101 SCH80 PVC Male Adapt, SP836010-Qty 8; #829-0101 SCH80 PVC Soc C Plg-Qty 8; P-1-2.1x2 PVC 80 Nipple-Qty 4; PM-1-4 1X4 PVC 80 Nipple-Qty 4; 806-010 1 PVC 90 Ell-Qty 12; 817-0101 PVC SCH 80 45 Ell-Qty 8; PVC11G-030 1 Qt PVC 11 -Qty 1; PRIM68P-030 1 qt Primer-Qty 1; 8722-0101-Ball Valve-Qty 5; 801-010 SXSXS Tee-Qty 4; 8570101 SXS PVC Union-Qty 6; TT34x520 PTFE Tape 3/4" Teflon-Qty 2	433.14
22100724	09/07/2021	106500	61200	JAMES, COOKE & HOBSON, INC	Repair FLYGT pump from Lift Station 14 pump # 2, Serial #; 317	6,561.00
22100725	09/09/2021	106500	61200	EL PASO PIPE & PUMP SUPPLY CO	ITEM # PP010-S80PE 1 S80 PVC Pipe Grey PE, Qty 60 Feet; #SP884-030 AX3 Sch PVC Nipple-Qty 4; #LF-HB030-020 3"x2" Hex Bush No Lead-Qty 2; #BR-PSC050 2" Brass Plug Cored-Qty 2; #BR-PSC010 1" Brass Plug Cored-Qty 2; #LF-PSC005 1/3" Brass Plug Cored No Lead-Qty 2	246.38
22100728	09/14/2021	106500	61200	ANTONIO G. HERNANDEZ	Troubleshoot Lift Station #9	130.00

\$ 26,449.74

Solidwaste

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Purchase Order	Date	Org	Object	Name	Description	Total
22100672	08/16/2021	107000	61200	NORTHERN TOOL & EQUIPMENT COMPANY INC	Open PO: Repair and maintenance for Washbay	2,000.00
22100673	08/16/2021	107000	61450	SOLID WASTE MANAGEMENT	Hauler Permit Application City of El Paso, Environmental Servic	4,050.00
22100674	08/16/2021	107000	61200	HOME DEPOT, THE	Open PO: Repair & maintenance for trash containers	2,500.00
22100690	08/20/2021	107000	61200	KACHINA PETROLEUM EQUIPMENT CO	Open PO for contracted services needed for the fueling station	1,000.00
22100694	08/20/2021	107000	61755	WORK WEAR BOOTS	2021 Work Boots-Raul Cabral	99.99
22100695	08/20/2021	107000	61200	LONGHORN DISTRIBUTING	Hotsy 5730 Hotwater Coil 28"; Insulation Wrap 12 ft., Labor; F	3,438.50
22100719	08/31/2021	107000	61200	CAM INDUSTRIAL SERVICES LLC	300 Gallons Product Form: Mixture Degreaser Heavy duty indus	2,100.00
22100721	09/03/2021	107000	61200	KEYS ARE US LOCK & SAFE	New heavy duty Grade 1 lever handle lock; Labor, Drill door and re-key to master system; Trip Charge	420.00
					\$ 15,608.49	

Facilities Maintenance

Purchase Order	Date	Org	Object	Name	Description	Total
22100723	09/03/2021	107500	92035	EL PASO FENCE COMPANY	Install approx. 325 (New Poles Only) fence with barb wire on t	7,500.00
					\$ 7,500.00	

Records Management

Purchase Order	Date	Org	Object	Name	Description	Total
22100699	08/24/2021	102500	92010	WHITAKER BROTHERS BUSINESS MACHINES INC	Large Capacity Paper Shredder	9,999.99
22100677	08/17/2021	100099	61723	SPECTRUM PAPER CO INC	Hand Sanitizer and face mask to replenish COVID 19; Surcharg	1,011.02

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22100684	08/19/2021	100099	61723	HOME DEPOT, THE	Replacement Disinfecting Sprayers COVID19 (4). To be utilized at all LVWD buildings and vehicles.	592.00
						\$ 11,603.01

Purchase Order	Date	Org	Object	Name	Description	Total
22100700	08/24/2021	108050	61725	USA BLUEBOOK	Manhole cover lift dolly, Aluminum with 12" wheels (USABluebook item# 45664: Powerlift rare earth lift magnet, 1600 lbs capacity; Freight Charge	1,760.27
22100703	08/24/2021	108050	61450	TEXAS COMMISSION ON ENV QLTY	Julio E. Dominguez TCEQ test license fee.	110.00
						\$ 1,870.27

Water

Purchase Order	Date	Orig	Object	Name	Description	Total
22100685	08/19/2021	108080	11450	CLOWE & COWAN OF EL PASO, LLC.	Inventory: 3/4" meter angle valve swivel nut x flare	2,632.50
22100686	08/19/2021	108080	11450	WESTERN PRECAST CONCRETE INC	Inventory: meter concrete box for service 3/4" round 19-3/4" W x 17 H Type A; Delivery Fee	2,530.40
22100698	08/23/2021	108080	11450	FERGUSON ENTERPRISES INC #1975	Inventory: 4" x 3/4" brass saddle double strap CC thread O.D 4	437.75
22100704	08/26/2021	108080	11450	FERGUSON ENTERPRISES INC #1975	Inventory: 1" brass close nipple	222.00
22100705	08/26/2021	108080	11450	FERGUSON ENTERPRISES INC #1975	Inventory: 2" brass elbow 90 degree compression x male; Inventory: 2" brass elbow 90 degree compression x	3,435.60
22100706	08/26/2021	108080	11450	CLOWE & COWAN OF EL PASO, LLC.	Inventory: drop in gasket for 2" flanged meter with bolts and r	305.00
22100707	08/26/2021	108080	11450	MURAL TECHNOLOGIES INC	Inventory: 2" ball valve female x flange with locking	1,693.40
22100708	08/26/2021	108080	11450	FERGUSON ENTERPRISES INC #1975	Inventory: 6x2" brass saddle double strap CC thread O.D 6.90-	800.15

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22100709	08/26/2021	108080	11450	FERGUSON ENTERPRISES INC #1975	Inventory: 6x1" brass saddle double strap CC thread O.D 6.90-	560.80
22100710	08/26/2021	108080	11450	CLOWE & COWAN OF EL PASO, LLC.	Inventory: 6in coupling dresser repair universal I.O.D 6.90-7.56; Inventory: 4x3/4" brass saddle double strap CC thread	1,260.00
						\$ 13,877.60

Mechanical Shop

Purchase Order	Date	Org	Object	Name	Description	Total
22100689	08/20/2021	108500	61646	HEIL OF TEXAS	Diagnostic for Unit #321, Blower sensor error; Low pressure and Hydraulic Pump error (Vac-con)	341.00
22100691	08/20/2021	108500	61220	SOUTHERN TIRE MART, LLC	315/80R22.5/20 M870 AP B249038 (Bridgestone) New tires/Restocking for District Vehicle repairs (Heavy equipment)	3,468.00
22100692	08/20/2021	108500	61640	EXPERT AUTO GLASS	New Windshield on Unit #805 Ford F250	165.00
22100693	08/20/2021	108500	61600	SNAP-ON INCORPORATED	LMT2019 UltraHino Eng V1.0 2005-216 Ultra	2,160.00
22100701	08/24/2021	108500	61640	O'REILLY AUTO PARTS/CHECKERS	1 - Unit 117 2018 Ford; 2 - Catalytic Converters Left & Right; 2 - Oxygen Sensors; Unit 105 2003 Toyota Tacoma 2-Catalytic Converters left & right; Unit 511 2006 Ford P/U F150 2-Catalytic Converters left & right; Unit 315 2013 Ford P/U F250 1-Catalytic Converter, 2 Oxygen Sensor	5,337.70
						\$ 11,471.70

GRAND TOTAL: \$ 414,994.42