

Crowley ISD
Purchasing Exceeding \$50,000
For month of November 2022

CHECK	VENDOR	AMOUNT	DESCRIPTION
383165	2ND GEAR, LLC	\$133,920.00	Tips Vendor- Chrombooks and chrom desktop computers for districtwide
383255	PEARSON VIRTUAL SCHOOLS USA	\$103,000.00	CISD Bid-Global Prep Enrollement Fees for Students
383311	ESS SOUTH CENTRAL. LLC	\$133,618.10	Tips vendor- For Substitute management Contract
383413	COMMUNITIES IN SCHOOLS	\$249,999.00	Professional Case Management Services
383418	DURHAM SCHOOL SERVICES	\$1,336,782.20	Awarded Contracted Transportation Services vendor via RFP
383432	GCA SERVICES GROUP DBA ABM	\$377,937.78	Awarded Contracted Custodial Services vendor via RFP
383514	SHELL ENERGY SOLUTIONS	\$278,089.86	Tips Cooperative- CISD Energy Service Provider
383636	DURHAM SCHOOL SERVICES	\$981,022.27	Awarded Contracted Transportation Services vendor via RFP
383637	DURHAM SCHOOL SERVICES	\$1,237,282.32	Awarded Contracted Transportation Services vendor via RFP
383655	FRONTLINE EDUCATION	\$57,418.05	Allied States Cooperative Vendor- For Employee Software license fees to utilize for student data and HR purposes
383709	RED8 LLC	\$247,275.00	DIR Contract- For network infrastructure for new ops building
383764	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$156,342.87	Signed Agreement- Districtwide Diesel and Unleaded Fuel
383782	ALAMO INSURANCE GROUP INC	\$62,355.00	CISD Workers Compensation Renewal for Brokers Service Fees
383846	ESS SOUTH CENTRAL. LLC	\$183,090.90	Tips vendor- For Substitute management Contract
601671	2ND GEAR, LLC	\$90,081.50	Tips Vendor- Chrombooks and chrom desktop computers for districtwide
601673	BUSINESS INTERIORS	\$171,357.90	CISD Board Approved RFP- For Furniture located at new Admin. Bldg. and New Sports Complex
601677	TEAGUE NALL AND PERKINS	\$143,650.74	Civil Engineer Assistance
601685	STEELE-FREEMAN, INC.	\$147,271.67	General Contractor awarded via RFQ
601686	STEELE-FREEMAN, INC.	\$665,951.75	General Contractor awarded via RFQ
601688	STEELE-FREEMAN, INC.	\$1,452,550.44	General Contractor awarded via RFQ
601689	STEELE-FREEMAN, INC.	\$485,123.45	General Contractor awarded via RFQ
601697	VLK ARCHITECTS INC	\$101,678.08	Architectural Services vendor via RFQ