

**Crowley ISD**  
**Purchasing Exceeding \$50,000**  
**For month of May 2021**

<b>CHECK</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
23989	ARAMARK EDUCATION	\$ 1,318,990.13	Awarded Contracted Food Services vendor via RFP
24014	MP2 ENERGY TEXAS LLC	\$ 100,699.29	Utilities (Omnia Partners vendor)
372849	ESS SOUTH CENTRAL. LLC	\$ 51,553.15	Tips vendor- For Substitute management Contract
372856	GCA SERVICES GROUP DBA ABM	\$ 292,332.73	Awarded Contracted Custodial Services vendor via RFP
372964	CANON FINANCIAL SERVICES, INC	\$ 245,103.24	DIR Vendor- To pay for all District annual leased copier machines
372979	ESS SOUTH CENTRAL. LLC	\$ 107,062.65	Tips vendor- For Substitute management Contract
372983	FORT WORTH POLICE DEPT	\$ 53,069.12	SRO Contract for Police Coverage
373094	ESS SOUTH CENTRAL. LLC	\$ 53,677.05	Tips vendor- For Substitute management Contract
373159	MP2 ENERGY TEXAS LLC	\$ 1,316,623.43	Utilities (Omnia Partners vendor)
373164	REV ENTERTAINMENT LLC	\$ 62,500.00	Agreement on file for Graduation 2021
373194	TARRANT APPRAISAL DISTRICT	\$ 139,566.18	Taxes - 2020 Qtrly allocation
373246	ENTERPRISE SECURITY SOLUTIONS OF TX	\$ 59,544.62	Tips Vendor- For repairs to districtwide safety items such as doors, cameras, etc.
373326	TARRANT APPRAISAL DISTRICT	\$ 139,566.18	Taxes - 2020 Qtrly allocation
373358	DURHAM SCHOOL SERVICES	\$ 909,728.56	Awarded Contracted Transportation Services vendor via RFP
373366	SERVPRO OF CROWLEY & SOUTH JOHNSON COUNT	\$ 137,541.30	Buyboard Vendor- For water mitigation at 5 campus locations in the district
601388	SILSBEE FORD INC	\$ 82,317.00	Tips Vendor- For supervisor vehicles at CISD Police Department
601391	STEELE-FREEMAN, INC.	\$ 4,057,834.45	General Contractor awarded via RFQ
601394	CADENCE MCSHANE CONSTRUCTION COMPANY	\$ 197,918.57	General Contractor awarded via RFQ
601396	POST L GROUP LLC	\$ 96,215.00	CISD RFP-Maintenance and Services- To complete Bi Polar Ionization Installation districtwide
601400	VLK ARCHITECTS INC	\$ 255,424.78	Architectural Services vendor via RFQ
2E+08	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 71,013.15	CISD Retail Providers RFP- FF&E Supplies for RAMS Library Books