

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
372140	GCA SERVICES GROUP DBA ABM	\$ 290,448.14	Awarded Contracted Custodial Services vendor via RFP
372240	GCA SERVICES GROUP DBA ABM	\$ 290,448.14	Awarded Contracted Custodial Services vendor via RFP
372283	AMAZON CAPITAL SERVICES, INC.	\$ 50,197.67	Omnia Partners Cooperative
372520	GCA SERVICES GROUP DBA ABM	\$ 52,184.50	Awarded Contracted Custodial Services vendor via RFP
372649	ESS SOUTH CENTRAL. LLC	\$ 142,317.65	Tips vendor- For Substitute management Contract
372692	CANON SOLUTIONS AMERICA	\$ 246,940.20	DIR Cooperative vendor- For lease of all CISD Canon Printers
372814	DURHAM SCHOOL SERVICES	\$ 1,570,534.08	Awarded Contracted Transportation Services vendor via RFP
601374	STEELE-FREEMAN, INC.	\$ 1,591,850.53	General Contractor awarded via RFQ
601375	STEELE-FREEMAN, INC.	\$ 143,697.88	General Contractor awarded via RFQ
601376	STEELE-FREEMAN, INC.	\$ 610,636.41	General Contractor awarded via RFQ
601381	STEELE-FREEMAN, INC.	\$ 512,795.30	General Contractor awarded via RFQ
601385	FREEDOM CHEVROLET BUICK GMC	\$ 150,000.00	Buyboard Vendor- Purchase of CISD Police vehicles