

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
377133	DURHAM SCHOOL SERVICES	\$ 110,029.07	Awarded Contracted Transportation Services vendor via RFP
377139	ESS SOUTH CENTRAL. LLC	\$ 139,896.00	Tips vendor- For Substitute management Contract
377176	RED8 LLC	\$ 999,824.00	DIR Contract- For network infrastructure for new ops building
377198	TARRANT APPRAISAL DISTRICT	\$ 146,641.63	Taxes - 2021 Qtrly allocation
377220	GCA SERVICES GROUP DBA ABM	\$ 312,158.64	Awarded Contracted Custodial Services vendor via RFP
377298	DURHAM SCHOOL SERVICES	\$ 678,771.39	Awarded Contracted Transportation Services vendor via RFP
377311	GCA SERVICES GROUP DBA ABM	\$ 65,642.24	Awarded Contracted Custodial Services vendor via RFP
377341	MP2 ENERGY TEXAS LLC	\$ 216,292.21	Utilities (Omnia Partners vendor)
377600	FORT WORTH WATER DEPARTMENT	\$ 59,627.69	Utilities
377638	MP2 ENERGY TEXAS LLC	\$ 187,885.50	Utilities (Omnia Partners vendor)
377655	SAFAL PARTNERS INC.	\$ 55,000.00	TEA Requirement for SSI Community Partnerships Grant
601524	STEELE-FREEMAN, INC.	\$ 639,463.59	General Contractor awarded via RFQ
601526	STEELE-FREEMAN, INC.	\$ 645,541.41	General Contractor awarded via RFQ
601527	STEELE-FREEMAN, INC.	\$ 2,055,095.05	General Contractor awarded via RFQ
601533	ELLIS COUNTY MUSIC CENTER, INC.	\$ 84,188.85	Buyboard Vendor- Replacement of student band instruments throughout district per the districts replacement schedule
601539	VLK ARCHITECTS INC	\$ 55,529.99	Architectural Services vendor via RFQ