

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

<b>CHECK</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
370294	GCA SERVICES GROUP DBA ABM	\$ 290,448.14	Awarded Contracted Custodial Services vendor via RFP
370345	MP2 ENERGY TEXAS LLC	\$ 203,468.39	Utilities (Omnia Partners vendor)
370359	PERDUE BRANDON FIELDER COLLINS & MO	\$ 52,515.00	Delinquent Tax Attorney
370440	DURHAM SCHOOL SERVICES	\$ 619,609.12	Awarded Contracted Transportation Services vendor via RFP
370490	RED8 LLC	\$ 947,500.00	DIR Contract- For network infrastructure for new ops building
370509	TARRANT COUNTY TAX OFFICE	\$ 108,951.40	TY 2019 Ending of Accounts as of Sept 2020 Month End Tax Roll Summary
370597	ESS SOUTH CENTRAL. LLC	\$ 71,231.05	Tips vendor- For Substitute management Contract
601310	TEAGUE NALL AND PERKINS	\$ 302,369.60	Civil Engineer Assistance for 192 Acres at Risinger Rd.
601311	CADENCE MCSHANE CONSTRUCTION COMPANY	\$ 197,233.20	General Contractor awarded via RFQ
601322	STEELE-FREEMAN, INC.	\$ 295,907.05	General Contractor awarded via RFQ
601323	STEELE-FREEMAN, INC.	\$ 577,334.17	General Contractor awarded via RFQ
601324	STEELE-FREEMAN, INC.	\$ 448,538.77	General Contractor awarded via RFQ
601328	VLK ARCHITECTS INC	\$ 71,331.23	Architectural Services vendor via RFQ
2E+08	TEXAS WORKFORCE COMMISSION	\$ 118,810.06	Reimbursable Unemployment Benefits for fourth quarter ending December, 2020