

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
380356	GCA SERVICES GROUP DBA ABM	\$ 312,158.64	Awarded Contracted Custodial Services vendor via RFP
380404	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$ 64,572.89	Tarrant Count Purchasing Cooperative- For district fuel
380486	MP2 ENERGY TEXAS LLC	\$ 247,106.94	Utilities (Omnia Partners vendor)
380548	COLLEGE BOARD	\$ 92,183.00	CISD RFP- Retail Providers- AP- Exams for CHS and NCHS
380602	DURHAM SCHOOL SERVICES	\$ 1,030,553.12	Awarded Contracted Transportation Services vendor via RFP
380609	ESS SOUTH CENTRAL. LLC	\$ 205,666.95	Tips vendor- For Substitute management Contract
380708	FORT WORTH WATER DEPARTMENT	\$ 59,664.56	Utilities
380723	KALAHARI RESORTS	\$ 58,941.66	Contract Agreement Signed By CISD for Counselors Moving Forward Conference
380797	CATCH GLOBAL FOUNDATIONS	\$ 81,170.85	Board Approved Contract on May 12, 2022 for Health / PE Adoption Curriculum
380843	MP2 ENERGY TEXAS LLC	\$ 263,855.85	Utilities (Omnia Partners vendor)
380851	RESTORATION SPECIALISTS, LLC	\$ 91,881.33	Buyboard Vendor- For Sewell ag Center Cleaning and Disinfecting Project
380889	ENTERPRISE SECURITY SOLUTIONS OF TX	\$ 636,624.69	Tips Vendor- For repairs to districtwide safety items such as doors, cameras, etc.
601599	VLK ARCHITECTS INC	\$ 187,193.90	Architectural Services vendor via RFQ
601602	STEELE-FREEMAN, INC.	\$ 1,419,596.41	General Contractor awarded via RFQ
601603	STEELE-FREEMAN, INC.	\$ 4,311,172.73	General Contractor awarded via RFQ
601604	STEELE-FREEMAN, INC.	\$ 51,560.00	General Contractor awarded via RFQ
601606	VLK ARCHITECTS INC	\$ 315,054.17	Architectural Services vendor via RFQ
601607	VLK ARCHITECTS INC	\$ 55,132.62	Architectural Services vendor via RFQ
2E+08	ENTERPRISE SECURITY SOLUTIONS OF TX	\$ 544,935.36	Tips Vendor- For repairs to districtwide safety items such as doors, cameras, etc.