

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
377731	AMPLIFY EDUCATION, INC.	\$ 372,000.00	EPCNT with Richardson ISD- Tutoring Program for CISD 3rd Graders
377740	ATMOS ENERGY	\$ 58,860.36	Utilities
377761	COMMUNITIES IN SCHOOLS	\$ 273,750.00	Professional Case Management Services
377778	ESS SOUTH CENTRAL. LLC	\$ 134,107.20	Tips vendor- For Substitute management Contract
377816	RED8 LLC	\$ 1,008,385.10	DIR Contract- For network infrastructure for new ops building
377853	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$ 83,827.57	Tarrant County Purchasing Cooperative- For district fuel
377857	UNIVERSITY OF NORTH TEXAS AT DALLAS	\$ 155,000.00	PD-Principal Impact Collaborative Partnership Agreement that was approved by Board on 11-18-2021
377961	RED8 LLC	\$ 918,775.20	DIR Contract- For network infrastructure for new ops building
378039	ESS SOUTH CENTRAL. LLC	\$ 96,453.20	Tips vendor- For Substitute management Contract
378208	DURHAM SCHOOL SERVICES	\$ 892,274.56	Awarded Contracted Transportation Services vendor via RFP
378216	ESS SOUTH CENTRAL. LLC	\$ 60,869.50	Tips vendor- For Substitute management Contract
378227	GCA SERVICES GROUP DBA ABM	\$ 312,158.64	Awarded Contracted Custodial Services vendor via RFP
601543	LAYER 3 COMMUNICATIONS	\$ 66,069.50	Tips Cooperative- For Networking Equipment at CTE Aviation building and Crowley ISD Practice Fieldhouse Networking
601545	STEELE-FREEMAN, INC.	\$ 1,265,292.35	General Contractor awarded via RFQ
601547	STEELE-FREEMAN, INC.	\$ 1,557,756.81	General Contractor awarded via RFQ
601549	VLK ARCHITECTS INC	\$ 124,702.05	Architectural Services vendor via RFQ
601555	STEELE-FREEMAN, INC.	\$ 2,200,676.40	General Contractor awarded via RFQ
601556	STEELE-FREEMAN, INC.	\$ 1,114,824.26	General Contractor awarded via RFQ
601559	RED8 LLC	\$ 51,600.00	DIR Contract- For network infrastructure for new ops building