

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
24420	ARAMARK EDUCATION	\$ 887,855.38	Awarded Contracted Food Services vendor via RFP
379692	2ND GEAR, LLC	\$ 88,853.10	Tips Vendor- Chrombooks and chrom desktop computers for districtwide
379740	GCA SERVICES GROUP DBA ABM	\$ 312,158.64	Awarded Contracted Custodial Services vendor via RFP
379802	REV ENTERTAINMENT LLC	\$ 56,250.00	Agreement on file for Graduation 2021
379848	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$ 123,731.11	Tarrant County Purchasing Cooperative- For district fuel
379851	UNIVERSITY OF TEXAS AT AUSTIN	\$ 104,375.00	Fall and Spring Student Enrollement for CCA, CHS, NCHS
379910	ESS SOUTH CENTRAL. LLC	\$ 149,604.30	Tips vendor- For Substitute management Contract
379958	MP2 ENERGY TEXAS LLC	\$ 218,128.23	Utilities (Omnia Partners vendor)
380035	AMPLIFY EDUCATION, INC.	\$ 84,000.00	EPCNT with Richardson ISD- Tutoring Program for CISD 3rd Graders
380066	ESS SOUTH CENTRAL. LLC	\$ 85,555.65	Tips vendor- For Substitute management Contract
380208	DURHAM SCHOOL SERVICES	\$ 1,048,454.66	Awarded Contracted Transportation Services vendor via RFP
380224	GCA SERVICES GROUP DBA ABM	\$ 80,306.78	Awarded Contracted Custodial Services vendor via RFP
380265	RAMS AVIATION COMPANY, INC.	\$ 103,595.08	CMBL Approved Vendor- This item was canceled so that checks would be reissued for separate checks per the approved CTE Airplane and Supplies/Equipment PO's
380311	RAMS AVIATION COMPANY, INC.	\$ 51,700.00	CMBL Approved Vendor- Airplane for Aviation Program
380312	RAMS AVIATION COMPANY, INC.	\$ 51,895.08	CMBL Approved Vendor- P-Tech Supplies and Equipment for the Aviation Program
601579	STEELE-FREEMAN, INC.	\$ 401,006.62	General Contractor awarded via RFQ
601583	STEELE-FREEMAN, INC.	\$ 2,093,754.60	General Contractor awarded via RFQ
601584	STEELE-FREEMAN, INC.	\$ 1,623,416.87	General Contractor awarded via RFQ
601585	MISSION RESTAURANT SUPPLY	\$ 161,084.85	Buyboard Vendor-CROWLEY ISD: NCHS KTCH W-N COMB COOLER FRZR
601587	LAYER 3 COMMUNICATIONS	\$ 372,422.69	Tips Cooperative- For Networking Equipment at CTE Aviation building and Crowley ISD Practice Fieldhouse Networking
601588	STEELE-FREEMAN, INC.	\$ 1,714,710.44	General Contractor awarded via RFQ
601590	STEELE-FREEMAN, INC.	\$ 4,147,854.83	General Contractor awarded via RFQ
601591	STEELE-FREEMAN, INC.	\$ 169,048.05	General Contractor awarded via RFQ
202102123	BSN SPORTS/SUPPLY GROUP	\$ 67,199.96	Buyboard Vendor- NCHS Indoor Practice Facility FF&E Items