

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

<b>CHECK</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
374228	DURHAM SCHOOL SERVICES	\$ 550,029.44	Awarded Contracted Transportation Services vendor via RFP
374240	ILLUMINATE EDUCATION, INC.	\$ 123,152.60	Year 1 (21-22 SY) TIPS Contract #210101
374259	MP2 ENERGY TEXAS LLC	\$ 246,483.28	Utilities (Omnia Partners vendor)
374333	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$ 113,905.00	CISD Academic/Educational Services and Supplies RFP- For districtwide digital textbooks
374424	BLACKBOARD INC.	\$ 72,301.03	Tips Cooperative Vendor- Renewal for Software and services renewal for districtwide use
374440	DURHAM SCHOOL SERVICES	\$ 110,029.07	Awarded Contracted Transportation Services vendor via RFP
374451	FORT WORTH POLICE DEPT	\$ 106,138.24	SRO Contract for Police Coverage
374456	FORT WORTH WATER DEPARTMENT	\$ 55,113.25	Utilities
374470	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$ 62,144.49	Tips Cooperative Vendor- Burgular/Fire Alarm for district buildings
374498	POST L GROUP LLC	\$ 68,850.00	CISD RFP-Maintenance and Services- To complete Bi Polar Ionization Installation districtwide
374585	EDUCATION ADVANCED, INC.	\$ 91,790.10	Buyboard Vendor- For Test Hound Renewal and Master Schedule Software
374643	MP2 ENERGY TEXAS LLC	\$ 256,609.47	Utilities (Omnia Partners vendor)
374652	PEARSON ONLINE & BLENDED LEARNING K-12 USA	\$ 102,750.00	CISD Retail Providers RFP 2019-2022; Online French Classes for Students
601443	STEELE-FREEMAN, INC.	\$ 58,989.80	General Contractor awarded via RFQ
601444	STEELE-FREEMAN, INC.	\$ 453,425.52	General Contractor awarded via RFQ
601445	STEELE-FREEMAN, INC.	\$ 129,806.24	General Contractor awarded via RFQ
601446	STEELE-FREEMAN, INC.	\$ 2,361,542.60	General Contractor awarded via RFQ
601447	STEELE-FREEMAN, INC.	\$ 341,290.28	General Contractor awarded via RFQ
202100092	LEXIA LEARNING SYSTEMS LLC	\$ 371,220.00	Buyboard Vendor-For RTI districtwide Platform