

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
24185	ARAMARK EDUCATION	\$ 297,470.62	Awarded Contracted Food Services vendor via RFP
24187	MISSION RESTAURANT SUPPLY	\$ 84,054.82	Buyboard Vendor-CROWLEY ISD: NCHS KTCH W-N COMB COOLER FRZR
24217	ARAMARK EDUCATION	\$ 997,089.71	Awarded Contracted Food Services vendor via RFP
375511	GCA SERVICES GROUP DBA ABM	\$ 364,004.31	Awarded Contracted Custodial Services vendor via RFP
375616	2ND GEAR, LLC	\$ 255,138.17	Tips Vendor- Chrombooks and chrom desktop computers for districtwide
375658	ESS SOUTH CENTRAL. LLC	\$ 53,787.60	Tips vendor- For Substitute management Contract
375721	TARRANT CONSTRUCTION SERVICES, LTO	\$ 110,461.38	CISD Maintnenace RFP- For NC9 Consession Stand Repairs
375742	EDUCATION SERVICE CENTER REGION XI	\$ 256,314.20	MOU on file- For Zoom licenses Contract term 9/1/21-8/31/22
375783	CANON FINANCIAL SERVICES, INC	\$ 505,101.35	DIR Cooperative vendor- For lease of all CISD Canon Printers
375789	COLLEGE BOARD	\$ 328,953.25	CISD RFP- Retail Providers- AP- Exams for CHS and NCHS
375805	ESS SOUTH CENTRAL. LLC	\$ 57,723.85	Tips vendor- For Substitute management Contract
375817	FORT WORTH WATER DEPARTMENT	\$ 83,725.19	Utilities
375969	ESS SOUTH CENTRAL. LLC	\$ 85,749.95	Tips vendor- For Substitute management Contract
375999	MP2 ENERGY TEXAS LLC	\$ 286,839.65	Utilities (Omnia Partners vendor)
601479	CITY OF FORT WORTH PLAN & DEV	\$ 71,803.47	Fee for Plat For Crowley ISD New Stadium
601485	VLK ARCHITECTS INC	\$ 93,164.60	Architectural Services vendor via RFQ
601487	STEELE-FREEMAN, INC.	\$ 510,548.31	General Contractor awarded via RFQ
601488	STEELE-FREEMAN, INC.	\$ 125,563.90	General Contractor awarded via RFQ
601489	STEELE-FREEMAN, INC.	\$ 2,447,916.61	General Contractor awarded via RFQ
601490	STEELE-FREEMAN, INC.	\$ 429,246.44	General Contractor awarded via RFQ
		\$ 7,444,657.38	