

**Crowley ISD**  
**Purchasing Exceeding \$50,000**  
**For month of December 2020**

<b>CHECK</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
23820	ARAMARK EDUCATION	\$ 382,406.69	Awarded Contracted Food Services vendor via RFP
369659	T-MOBILE USA, INC	\$ 360,000.00	DIR Vendor- 1500 internet hot spots for the usage of students completing virtual learning
369660	T-MOBILE USA, INC	\$ 80,000.00	DIR Vendor- Additional needed internet hot spots for the usage of students completing virtual learning
369661	TARRANT APPRAISAL DISTRICT	\$ 140,922.95	Taxes - 2020 Qtrly allocation
369711	DURHAM SCHOOL SERVICES	\$ 781,340.89	Awarded Contracted Transportation Services vendor via RFP
369728	FORT WORTH POLICE DEPT	\$ 106,138.24	SRO Contract for Police Coverage
369733	GCA SERVICES GROUP DBA ABM	\$ 339,892.49	Awarded Contracted Custodial Services vendor via RFP
369768	MP2 ENERGY TEXAS LLC	\$ 226,608.01	Utilities (Omnia Partners vendor)
369786	PEARSON ONLINE & BLENDED LEARNING K-12 USA	\$ 337,750.00	CISD Retail Providers RFP 2019-2022; Online French Classes for Students
370038	TEXAS POLITICAL SUBDIVISIONS	\$ 101,350.00	Contract # 20-F0639 Annual renewal for CISD insurance coverage of property/crime
601291	STEELE-FREEMAN, INC.	\$ 1,130,294.90	General Contractor awarded via RFQ
601296	VLK ARCHITECTS INC	\$ 463,466.79	Architectural Services vendor via RFQ
601301	NORTH TEXAS CONTRACTING, INC.	\$ 91,979.25	Sewer improvement
601302	STEELE-FREEMAN, INC.	\$ 286,609.83	General Contractor awarded via RFQ
601303	STEELE-FREEMAN, INC.	\$ 751,523.58	General Contractor awarded via RFQ
601304	STEELE-FREEMAN, INC.	\$ 2,037,609.34	General Contractor awarded via RFQ
601305	STEELE-FREEMAN, INC.	\$ 1,554,927.13	General Contractor awarded via RFQ