

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
24526	ARAMARK EDUCATION	\$ 799,462.63	Awarded Contracted Food Services vendor via RFP
24528	ARAMARK EDUCATION	\$ 932,494.48	Awarded Contracted Food Services vendor via RFP
24546	ARAMARK EDUCATION	\$ 90,518.25	Awarded Contracted Food Services vendor via RFP
381161	BLACKBOARD INC.	\$ 72,301.03	Tips Cooperative Vendor- Renewal for Software and services renewal for districtwide use
381177	GCA SERVICES GROUP DBA ABM	\$ 360,796.66	Awarded Contracted Custodial Services vendor via RFP
381193	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$ 59,535.85	CISD RFP-2019-2022 Retail Providers- CISD Montessori Academy Furniture
381194	LIBERTY PAPER	\$ 73,752.00	Buyboard Vendor- CISD Districtwide Copy Paper
381281	DREAMBOX LEARNING, INC.	\$ 120,597.75	Crowley ISD RFP Retail Providers; For Renewal of site license for 6th grade
381300	GCA SERVICES GROUP DBA ABM	\$ 84,912.75	Awarded Contracted Custodial Services vendor via RFP
381305	HIGGINBOTHAM & ASSOCIATES	\$ 1,031,026.00	CISD RFP-011-2021-2022 Property Insurance- For Districtwide Property and Crime Insurance
381326	NWEA	\$ 106,403.50	Allied States Contract # 20-7373 for K-12 Map Growth Curriculum
381449	RAAWEE, INC.	\$ 55,550.00	EPCNT with Denton ISD- For RAAWEE INC Attendance software for CISD
381468	TARRANT APPRAISAL DISTRICT	\$ 146,641.63	Taxes - 2021 Qtrly allocation
381525	CHILD CARE ASSOCIATES	\$ 78,065.51	Signed Agreement- For CCA Billing at David Walker ES
381549	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	\$ 56,671.00	CISD Academic/Educational Services and Supplies RFP- For districtwide digital textbooks
381653	AMPLIFY EDUCATION, INC.	\$ 75,747.15	Buyboard Vendor- District annual K-2nd Grade reading license renewal both in English and in Spanish
381680	DURHAM SCHOOL SERVICES	\$ 94,576.19	Awarded Contracted Transportation Services vendor via RFP
381690	ESS SOUTH CENTRAL. LLC	\$ 93,284.10	Tips vendor- For Substitute management Contract
381701	IMAGINE LEARNING, LLC	\$ 149,750.00	Buyboard Vendor- District annual Edgenutiy Renewal for 9th - 12th grade
381731	SIRIUS EDUCATION SOLUTIONS LLC	\$ 130,075.00	CISD RFP-2019-2022 Academic Educational Consulting Service- Districtwide Annual Renewal of sirius online full resource library
381776	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$ 69,032.73	Signed Agreement- Districtwide Diesel and Unleaded Fuel
601625	VLK ARCHITECTS INC	\$ 315,224.42	Architectural Services vendor via RFQ
601634	STEELE-FREEMAN, INC.	\$ 3,881,449.36	General Contractor awarded via RFQ
202200135	RAPTOR TECHNOLOGIES, LLC	\$ 64,100.00	Buyboard Vendor- For Raptor Emergency Management System to be utilized districtwide
202200140	LEARNING A-Z	\$ 73,332.00	Allied States Contract #18-7283 Expire date 3-31-2020; for renewal of reading site license K-6th grade