

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
24265	ARAMARK EDUCATION	\$ 890,510.47	Awarded Contracted Food Services vendor via RFP
24269	ARAMARK EDUCATION	\$ 900,581.35	Awarded Contracted Food Services vendor via RFP
24281	ARAMARK EDUCATION	\$ 731,427.61	Awarded Contracted Food Services vendor via RFP
376683	ESS SOUTH CENTRAL. LLC	\$ 192,313.45	Tips vendor- For Substitute management Contract
376689	GCA SERVICES GROUP DBA ABM	\$ 153,430.47	Awarded Contracted Custodial Services vendor via RFP
376806	DURHAM SCHOOL SERVICES	\$ 964,229.86	Awarded Contracted Transportation Services vendor via RFP
376815	GCA SERVICES GROUP DBA ABM	\$ 312,158.64	Awarded Contracted Custodial Services vendor via RFP
376939	DURHAM SCHOOL SERVICES	\$ 858,175.39	Awarded Contracted Transportation Services vendor via RFP
376946	ESS SOUTH CENTRAL. LLC	\$ 76,802.10	Tips vendor- For Substitute management Contract
376998	MP2 ENERGY TEXAS LLC	\$ 249,751.44	Utilities (Omnia Partners vendor)
377078	ARAMARK EDUCATION	\$ 169,153.74	Awarded Contracted Food Services vendor via RFP
377084	GCA SERVICES GROUP DBA ABM	\$ 182,524.00	Awarded Contracted Custodial Services vendor via RFP
377088	RED8 LLC	\$ 718,325.00	DIR Contract- For network infrastructure for new ops building
601507	TEAGUE NALL AND PERKINS	\$ 64,100.00	Civil Engineer Assistance for 192 Acres at Risinger Rd.
601514	VLK ARCHITECTS INC	\$ 104,333.29	Architectural Services vendor via RFQ
601516	METEOR EDUCATION, LLC	\$ 88,468.68	Omnia Partners Cooperative Contract- For Aviation Building Furniture
601518	VLK ARCHITECTS INC	\$ 94,454.40	Architectural Services vendor via RFQ
2.02E+08	BSN SPORTS/SUPPLY GROUP	\$ 50,510.40	Buyboard Vendor- NCHS Indoor Practice Facility FF&E Items
2.02E+08	ENTERPRISE SECURITY SOLUTIONS OF TX	\$ 82,352.68	Tips Vendor- For repairs to districtwide safety items such as doors, cameras, etc.