

Crowley ISD
Purchases Exceeding \$50,000
For month of September 2021

CHECK	VENDOR	AMOUNT	DESCRIPTION
24152	ARAMARK EDUCATION	\$ 615,429.36	Awarded Contracted Food Services vendor via RFP
24166	MISSION RESTAURANT SUPPLY	\$ 93,440.60	Buyboard Vendor-CROWLEY ISD: NCHS KTCH W-N COMB COOLER FRZR
374783	RED8 LLC	\$ 265,647.46	DIR Contract- For network infrastructure for new ops building
374787	SHI GOVERNMENT SOLUTIONS INC	\$ 60,161.51	DIR Contract- For 21-22 Renewal Microsoft ESS software and remote software support
374830	ANACA TECHNOLOGIES DBA XELLO	\$ 51,306.25	Allied States Cooperative- Annual Renewal for student tracker software
374846	CDW GOVERNMENT INC	\$ 251,984.76	Tips Cooperative- For lightspeed management system, secondary backup office system, supplies for poster machine, monitors and adapters
374895	NWEA	\$ 100,733.50	Allied States Contract # 20-7373 for K-12 Map Growth Curriculum
374988	DREAMBOX LEARNING, INC.	\$ 143,670.00	Crowley ISD RFP Retail Providers; For Renewal of site license for 6th grade
375001	GCA SERVICES GROUP DBA ABM	\$ 79,678.20	Awarded Contracted Custodial Services vendor via RFP
375036	RAAWEE, INC.	\$ 55,550.00	EPCNT with Denton ISD- For RAAWEE INC Attendance software for CISD
375060	TEACHERS' CURRICULUM INSTITUTE (TCI)	\$ 111,060.00	EPCnT with Lewisville ISD- For Pre-AP Social Studies TCI 6th-8th supplies
375092	2ND GEAR, LLC	\$ 81,380.70	Tips Vendor- Chrombooks and chrom desktop computers for districtwide
375134	CDW GOVERNMENT INC	\$ 51,333.15	Tips Cooperative Vendor- For additional chromebooks and supplies
375149	DURHAM SCHOOL SERVICES	\$ 659,598.60	Awarded Contracted Transportation Services vendor via RFP
375151	EDUCATION SERVICE CENTER REGION XI	\$ 50,663.00	MOU on file- For Zoom licenses Contract term 9/1/21-8/31/22
375157	ESS SOUTH CENTRAL. LLC	\$ 92,858.65	Tips vendor- For Substitute management Contract
375164	FORT WORTH WATER DEPARTMENT	\$ 60,835.69	Utilities
375168	GCA SERVICES GROUP DBA ABM	\$ 628,628.97	Awarded Contracted Custodial Services vendor via RFP
375180	ILLUMINATE EDUCATION, INC.	\$ 123,152.60	Tips Cooperative Vendor- ASSESSMENT PLATFORM for CISD
375318	COMMUNITIES IN SCHOOLS	\$ 273,750.00	Professional Case Management Services
375333	ESS SOUTH CENTRAL. LLC	\$ 56,923.20	Tips vendor- For Substitute management Contract
375383	MP2 ENERGY TEXAS LLC	\$ 327,378.06	Utilities (Omnia Partners vendor)
601448	CITY OF FORT WORTH	\$ 69,569.00	MOU on file- For Inspection and Testing Fees City Project 103113 CFA Number 20-0165
601456	VLK ARCHITECTS INC	\$ 67,751.75	Architectural Services vendor via RFQ
601461	CEI ROOFING	\$ 140,550.60	CSP- 20-109 Dallas Park ES Roof Replacement
601465	STEELE-FREEMAN, INC.	\$ 114,443.26	General Contractor awarded via RFQ
601466	STEELE-FREEMAN, INC.	\$ 1,791,525.16	General Contractor awarded via RFQ
601467	STEELE-FREEMAN, INC.	\$ 516,074.80	General Contractor awarded via RFQ
601468	STEELE-FREEMAN, INC.	\$ 561,372.98	General Contractor awarded via RFQ
601469	STEELE-FREEMAN, INC.	\$ 89,263.54	General Contractor awarded via RFQ
202100229	AVID CENTER	\$ 83,247.00	CISD RFP- Academic/Educational Consulting Services and Supplies - For AVID PRODUCTS & SERVICES 2021-2022 AGREEMENT
202100293	NWEA	\$ 100,733.50	Allied States Cooperative- Renewal for Map Growth software
202100309	LEARNING A-Z	\$ 69,835.50	Allied States Contract #18-7283 Expire date 3-31-2020; for renewal of reading site license K-6th grade
202100325	MENTORING MINDS	\$ 146,588.40	CISD Academic/Educational Consultant Services and Supplies RFP- for math, reading and writing curriculum
202100483	COMMUNITIES IN SCHOOLS	\$ 273,750.00	Professional Case Management Services
		\$ 8,259,869.75	