

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
24590	FOODSERVICE SUSTAINABILITY SOLUTIONS, LLC.	\$ 135,500.00	CISD RFP-019-2022-2023 Polystyrene Foam Recycle Units- Board Approved on 5-26-2022- For 5 styrogenie recycle units to recycle styrofoam
24607	ARAMARK EDUCATION	\$ 578,103.21	Awarded Contracted Food Services vendor via RFP
382490	ESS SOUTH CENTRAL. LLC	\$ 171,161.55	Tips vendor- For Substitute management Contract
382498	GCA SERVICES GROUP DBA ABM	\$ 708,355.56	Awarded Contracted Custodial Services vendor via RFP
382653	GUNN CHEVROLET LTD	\$ 55,554.50	Buyboard Vendor- For Maintenance Ground Vehicles
382736	SHELL ENERGY SOLUTIONS	\$ 319,237.21	Tips Cooperative- CISD Energy Service Provider
382811	CHARTER COMMUNICATIONS	\$ 222,363.71	Spectrum Enterprise Internet Costs
382826	ESS SOUTH CENTRAL. LLC	\$ 66,584.60	Tips vendor- For Substitute management Contract
382838	FORT WORTH WATER DEPARTMENT	\$ 80,593.23	Utilities
382848	GCA SERVICES GROUP DBA ABM	\$ 354,177.78	Awarded Contracted Custodial Services vendor via RFP
383009	CANON FINANCIAL SERVICES, INC	\$ 519,113.77	DIR Cooperative vendor- For lease of all CISD Canon Printers
383038	ESS SOUTH CENTRAL. LLC	\$ 87,495.30	Tips vendor- For Substitute management Contract
601658	LAYER 3 COMMUNICATIONS	\$ 82,447.40	Tips Cooperative- Networking equipment for new admin building and stadium
601660	STEELE-FREEMAN, INC.	\$ 279,737.30	General Contractor awarded via RFQ
601662	STEELE-FREEMAN, INC.	\$ 2,371,409.44	General Contractor awarded via RFQ
601669	VLK ARCHITECTS INC	\$ 107,371.60	Architectural Services vendor via RFQ
601670	STEELE-FREEMAN, INC.	\$ 740,482.57	General Contractor awarded via RFQ
		\$ 6,879,688.73	