

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
373959	2ND GEAR, LLC	\$ 99,463.13	Tips Vendor- Chrombooks and chrom desktop computers for districtwide
373960	ACCELERATE LEARNING INC.	\$ 62,193.75	Allied States Cooperative Contract- for K-12 Stemsscopes Renewal
373990	CLAYTON CHILD CARE, INC.	\$ 73,635.12	CISD RFP- Afterschool And Summer Programs- For Jackie Carden salaries and fringe benefits for summer workers
373991	COLLEGE BOARD	\$ 64,186.00	CISD RFP- Retail Providers- AP- Exams for CHS and NCHS
374014	FORT WORTH WATER DEPARTMENT	\$ 51,068.25	Utilities
374016	FROG STREET PRESS, LLC	\$ 300,815.51	CISD RFP- Academic/ Educational Consulting Services and Supplies -For FY 2021-2022 Pre-K Adoption and Early Childhood Conference
374020	GCA SERVICES GROUP DBA ABM	\$ 331,788.31	Awarded Contracted Custodial Services vendor via RFP
374068	TASB RISK MANAGEMENT FUND	\$ 150,566.00	Crowley ISD School Liability insurance including auto and physical damage insurance for district
374072	TEXAS POLITICAL SUBDIVISIONS	\$ 844,675.00	Contract # 20-F0639 Annual renewal for CISD insurance coverage of property/crime
374083	A&M SIGNS	\$ 50,710.00	EPCNT-FWISD RFP- for repairs of Marquees at NCHS, CTE and Poynter ES
374090	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$ 160,680.00	BuyBoard Vendor
374119	COLLEGE BOARD	\$ 60,232.70	CISD RFP-Retail Providers- PSAT Exam fees for grades 8-11th
601418	POST L GROUP LLC	\$ 96,215.00	CISD RFP-Maintenance and Services- To complete Bi Polar Ionization Installation districtwide
601420	STEELE-FREEMAN, INC.	\$ 1,986,425.62	General Contractor awarded via RFQ
601424	STEELE-FREEMAN, INC.	\$ 232,781.27	General Contractor awarded via RFQ
601425	STEELE-FREEMAN, INC.	\$ 2,435,167.30	General Contractor awarded via RFQ
601426	STEELE-FREEMAN, INC.	\$ 140,261.03	General Contractor awarded via RFQ
601427	STEELE-FREEMAN, INC.	\$ 885,774.60	General Contractor awarded via RFQ
601428	STEELE-FREEMAN, INC.	\$ 467,519.66	General Contractor awarded via RFQ
601431	CEI ROOFING	\$ 344,534.60	CSP- 20-109 Dallas Park ES Roof Replacement
601432	CEI ROOFING	\$ 93,062.00	CSP- 20-109 Dallas Park ES Roof Replacement