

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

CHECK	VENDOR	AMOUNT	DESCRIPTION
23927	ARAMARK EDUCATION	\$ 424,437.57	Awarded Contracted Food Services vendor via RFP
371558	DURHAM SCHOOL SERVICES	\$ 791,694.60	Awarded Contracted Transportation Services vendor via RFP
371569	ESS SOUTH CENTRAL. LLC	\$ 50,062.40	Tips vendor- For Substitute management Contract
371576	FORT WORTH POLICE DEPT	\$ 53,069.12	SRO Contract for Police Coverage
371704	COMMUNITIES IN SCHOOLS	\$ 266,500.00	Professional Case Management Services
371712	GCA SERVICES GROUP DBA ABM	\$ 302,708.74	Awarded Contracted Custodial Services vendor via RFP
371942	ATMOS ENERGY	\$ 71,866.62	Utilities
371973	ESS SOUTH CENTRAL. LLC	\$ 105,983.95	Tips vendor- For Substitute management Contract
601348	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$ 260,730.00	BuyBoard Vendor
601352	TEAGUE NALL AND PERKINS	\$ 213,797.50	Civil Engineer Assistance for 192 Acres at Risinger Rd.
601358	STEELE-FREEMAN, INC.	\$ 1,000,741.17	General Contractor awarded via RFQ
601359	STEELE-FREEMAN, INC.	\$ 102,721.22	General Contractor awarded via RFQ
601360	STEELE-FREEMAN, INC.	\$ 465,442.65	General Contractor awarded via RFQ
601364	VLK ARCHITECTS INC	\$ 112,925.93	Architectural Services vendor via RFQ