

Crowley ISD
Purchases Exceeding \$50,000
For the Month of June 2024

Check Number	VENDOR	AMOUNT	DESCRIPTION
601972	2ND GEAR, LLC	95,295.00	Tips Cooperative- Newline Multi-touch for New Elementary
395810	ACCELERATE LEARNING INC.	140,771.95	Tips Cooperative- 1 Year subscription for K12 stemscope science used districtwide
25313	ARAMARK EDUCATION	1,155,656.09	Awarded Contracted Food Services vendor via RFP
25343	ARAMARK EDUCATION	903,045.45	Awarded Contracted Food Services vendor via RFP
601954	ARGIO ROOFING & CONSTRUCTION LLC.	249,619.53	Board Approved CMAR- HF Stevens Roofing Project
396125	CDW GOVERNMENT INC	103,284.00	Sourcwell Cooperative- Purcahse of Go Guardian Subscription used districtwide
396128	COLLEGE BOARD	90,493.00	CISD Retail Providers Bid- Purcahse of CHS and NCHS 2024 AP Exams
395944	DURHAM SCHOOL SERVICES	1,251,058.78	Awarded Contracted Transportation Services vendor via RFP
395945	DURHAM SCHOOL SERVICES	126,521.33	Awarded Contracted Transportation Services vendor via RFP
395946	EDUPHORIA! INC	67,158.00	Tips Cooperative- Purchase of 2024-2025 Eduphoria Suite Subscription used districtwide
25321	EDWARD DON & CO. LLC	454,886.97	CISD Board Approved RFP-036-2023-2024- Purchase of CISD Kitchen Equipment
25322	ENTERPRISE SECURITY SOLUTIONS OF TX	278,908.00	CISD Board Approved RFP-033-2023-2024- Purcahse of Video Surveillance Cameras for Kitchen and Cafeteria Areas
601965	ENVIROMATIC SYSTEMS	62,268.00	Buyboard Cooperative- NCHS Chiller Replacement
395950	ESS SOUTH CENTRAL. LLC	72,939.55	Tips Vendor-For Districtwide Substitute Services
395855	GCA SERVICES GROUP DBA ABM	401,382.38	Awarded Contracted Custodial Services vendor via RFP
601977	MUKHTAR ANEES MD	54,947.55	Settlement for Condemnation Proceedings at New Admin. Building
601968	PATHWAY COMMUNICATIONS, LTD	63,693.00	Tips Cooperative- Purcahse of Cafeteria Laser Projector Refresh
395982	REPUBLIC SERVICES OF FORT WORTH	74,533.45	CISD Approved RFP- For Districtwide Trash and Recycle Services
395904	SHELL ENERGY SOLUTIONS	251,256.07	Utility Vendor- For Electricity Districtwide
601969	STEELE-FREEMAN, INC.	364,378.73	General Contractor awarded via RFQ
601958	TEAGUE NALL AND PERKINS	63,100.00	EPCNT- Carrollton-Farmers Branch ISD RFQ- Civil Engineering Misc. Contracted Services for Elementary #16
396004	TEXAS ASSOCIATION OF SCHOOL BOARDS	221,464.00	Fees for updates to Auto, Data Breach, School Liability and Auto Physical Damage Policy
396165	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	88,383.22	Omnia Partners Cooperative- For purchase of fuel utilized districtwide
601971	VLK ARCHITECTS INC	363,504.70	Architectural Services vendor via RFQ