

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

Check Number	VENDOR	AMOUNT	DESCRIPTION
601872	ZND GEAR, LLC	193,445.00	Tips Cooperative- Purchase of phones under the Bond Refresh
601880	A&G PIPING INC, DBA A&G SERVICES	130,166.25	CISD Retail Providers Bid-New Boiler installation at Jackie Carden Elementary and at Parkway Elementary
393170	APPLIED OPERATIONS SECURITY & INVESTIGATION	116,223.27	Board Approved Item- For District Security Personal on campuses
393178	ATMOS ENERGY	73,705.79	Utilities
392960	CARNEGIE LEARNING INC	127,288.57	Awarded to CISD Academic/Educational Consulting Bid- Purchase for Carnegie Learning Textbooks and Software FY 23-2024
392975	COMMUNITIES IN SCHOOLS	138,000.00	EPCNT with Keller ISD- For Spring 2024 Case Management Services
393213	DURHAM SCHOOL SERVICES	1,070,636.26	Awarded Contracted Transportation Services vendor via RFP
392661	ESS SOUTH CENTRAL. LLC	181,854.75	Tips Vendor-For Districtwide Substitute Services
392846	GCA SERVICES GROUP DBA ABM	401,382.37	Awarded Contracted Custodial Services vendor via RFP
392748	MOTOROLA SOLUTIONS INC.	87,815.86	DIR Cooperative- Purchase and Programming of radios for CISD Police Department
392888	RED8 LLC	315,172.00	Tips Vendor-Technology Solutions Products and Services
392689	REPUBLIC SERVICES OF FORT WORTH	64,966.39	CISD Board Approved RFP- Districtwide Trash and Recycle Services
392773	SHELL ENERGY SOLUTIONS	211,000.67	Tips Cooperative- CISD Energy Service Provider
601877	STEELE-FREEMAN, INC.	2,029,620.87	General Contractor awarded via RFQ
601879	STEELE-FREEMAN, INC.	114,583.29	General Contractor awarded via RFQ
601869	TEAGUE NALL AND PERKINS	53,000.00	Professional Service Vendor- Provide City Drainage Study, Traffic Impact Analysis, etc. for Sycamore ES Additions
393139	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	167,420.95	Tarrant Count Purchasing Cooperative- For district fuel
601870	VLK ARCHITECTS INC	4,996,726.49	Architectural Services vendor via RFQ