

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

Check Number	VENDOR	AMOUNT	DESCRIPTION
601927	2ND GEAR, LLC	66,208.00	Tips Cooperative- Newline Multi-touch for New Elementary
601928	A&G PIPING INC, DBA A&G SERVICES	265,005.00	CISD Retail Bid- Chiller replacements at CMS, New Boiler Install at Parkway ES, New Boiler Install at Jackie Carden ES.
395594	AIR TUTORS LLC	120,175.00	CISD Academic /Educational Consulting Services RFP- Tutoring for Grades 3-5
395490	APPLIED OPERATIONS SECURITY & INVESTIGATION	90,564.77	Board Approved Item- For District Security Personal on campuses
25251	ARAMARK EDUCATION	880,518.10	Awarded Contracted Food Services vendor via RFP
25253	ARAMARK EDUCATION	698,175.49	Awarded Contracted Food Services vendor via RFP
601942	ARGIO ROOFING & CONSTRUCTION LLC.	588,539.16	Board Approved CMAR- HF Stevens Roofing Project
395373	CARNEGIE LEARNING INC	195,000.00	CISD Academic /Educational Consulting Services RFP- Virtual Tutoring for Middle School Students
395504	CLAYTON YOUTH ENRICHMENT	67,252.44	Sports and Tutoring salaries/fringe benefits for FY 2023-24
395509	DURHAM SCHOOL SERVICES	1,678,221.22	Awarded Contracted Transportation Services vendor via RFP
395389	ENGIE RESOURCES	50,675.56	CISD Utility Vendor
202302415	ENTERPRISE SECURITY SOLUTIONS OF TX	278,908.00	Tips Cooperative Vendor- Video Surveillance Cameras for Kitchen & Cafeteria Areas
395304	ESS SOUTH CENTRAL. LLC	90,141.80	Tips Vendor-For Districtwide Substitute Services
395518	ESS SOUTH CENTRAL. LLC	370,459.75	Tips Vendor-For Districtwide Substitute Services
395734	ESS SOUTH CENTRAL. LLC	196,266.45	Tips Vendor-For Districtwide Substitute Services
395524	GCA SERVICES GROUP DBA ABM	401,382.38	Awarded Contracted Custodial Services vendor via RFP
395412	LAYER 3 COMMUNICATIONS	73,290.49	Tips Cooperative Vendor- Switch Refresh at multiple CISD campuses
395675	PEAK ADVANTAGE LLC	51,414.49	CISD Academic/Educational Consulting Services- AR/VR training sessions for students
601940	POST L GROUP LLC	294,072.50	Board Approved CMAR- Elementary fencing additons and modifications at multiple campuses districtwide
601936	RED8 LLC	203,887.12	DIR Vendor- Chromebooks for ES #116
601949	RED8 LLC	124,931.12	DIR Vendor- Chromebooks for ES #116 lab classrooms
395435	REPUBLIC SERVICES OF FORT WORTH	69,012.72	CISD Board Approved RFP- Districtwide Trash and Recycle Services
395451	SHELL ENERGY SOLUTIONS	207,360.50	Tips Cooperative- CISD Energy Service Provider
601941	STEELE-FREEMAN, INC.	5,283,314.51	General Contractor awarded via RFQ
601926	TEAGUE NALL AND PERKINS	89,500.00	Traffic Analysis and Drainage study for Crowley HS Replacement project
601938	VLK ARCHITECTS INC	8,225,394.88	Architectural Services vendor via RFQ
601952	VLK ARCHITECTS INC	86,803.57	Architectural Services vendor via RFQ