

Crowley ISD
Purchases Exceeding \$50,000
For month of September 2020

CHECK	VENDOR	AMOUNT	DESCRIPTION
23686	SUPREME FIXTURE COMPANY, INC.	\$ 60,711.52	Buyboard Vendor
23690	ARAMARK EDUCATION	\$ 128,623.30	Awarded Contracted Food Services vendor via RFP
23723	MISSION RESTAURANT SUPPLY	\$ 231,438.00	Buyboard Vendor Contract #598-19
367486	MP2 ENERGY TEXAS LLC	\$ 204,047.52	Utilities (Omnia Partners vendor)
367566	GCA SERVICES GROUP DBA ABM	\$ 290,448.14	Awarded Contracted Custodial Services vendor via RFP
367724	SHI GOVERNMENT SOLUTIONS INC	\$ 59,040.10	Buyboard Vendor- Software License
367792	COMMUNITIES IN SCHOOLS	\$ 266,500.00	Professional Case Management Services
367798	DREAMBOX LEARNING, INC.	\$ 142,993.25	Crowley ISD RFP Retail Providers; For Renewal of site license for 6th grade
367903	TECHSMART, INC.	\$ 67,500.00	EPCNT - Grand Prairie ISD 18-05
368016	LEARNING A-Z	\$ 69,835.50	Allied States Contract #18-7283 Expire date 3-31-2020; for renewal of reading site license K-6th grade
368029	NWEA	\$ 88,030.60	Allied States Contract # 20-7373 for K-12 Map Growth Curriculum
368047	RED8 LLC	\$ 718,325.00	DIR Contract- For network infrastructure for new ops building
368078	STUDIES WEEKLY	\$ 55,021.95	TEA Sole Source Approved vendor; For Social Studies Curriculum K-5th grade
601098	BSN SPORTS/SUPPLY GROUP	\$ 112,619.38	Buyboard vendor and CISD Retail Providers RFP- for RAMs purchases of weight room equipment; basketball and tennis equipment/supplies; office chairs
601102	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$ 69,892.00	BuyBoard Vendor
601113	STEELE-FREEMAN, INC.	\$ 222,690.83	General Contractor awarded via RFQ
601114	VLK ARCHITECTS INC	\$ 220,208.97	Architectural Services vendor via RFQ
601121	METEOR EDUCATION, LLC	\$ 375,486.98	OMNIA/NIPA Contract #201700082
601135	METEOR EDUCATION, LLC	\$ 226,716.74	OMNIA/NIPA Contract #201700082
601136	MUSIC AND ARTS CENTER - DALLAS	\$ 51,746.68	Buyboard Vendor Contract #539-17
601142	WENGER CORPORATION	\$ 59,297.00	Buyboard Vendor Contract #539-17
601152	MUSIC AND ARTS CENTER - DALLAS	\$ 199,956.79	Buyboard Vendor Contract #539-17
601156	STEELE-FREEMAN, INC.	\$ 585,669.74	General Contractor awarded via RFQ
601170	METEOR EDUCATION, LLC	\$ 2,124,281.24	OMNIA/NIPA Contract #201700082
601179	STEELE-FREEMAN, INC.	\$ 1,065,113.04	General Contractor awarded via RFQ
601182	VLK ARCHITECTS INC	\$ 301,642.27	Architectural Services vendor via RFQ
		\$ 7,997,836.54	