



# KEENEYVILLE SCHOOL DISTRICT #20

5540 Arlington Drive East • Hanover Park, Illinois 60133

Telephone: 630-894-2250 • FAX: 630-894-9661

<http://www.esd20.org>

## District 20's List of Contracts in Excess of \$25,000

In accordance with the requirements of 105 ILCS5/10-20.44, the District must list on the District's website all contracts over \$25,000 and any contract that the Board of Education enters into with an exclusive bargaining representative. Our intention is to provide our stakeholders with all vendors who received over \$25,000 in each school year, even if their contract was approved in a prior year. Anyone seeking additional information on a district contract should contact the Business Office at 630-894-2250.

Vendor Name	Description/Explanation	Paid over \$25K
95 Percent Group Inc	Reading Interventions for MTSS (Multi-Tiered System of Support)	48,702.50
Accident Fund Insurance	Workman's Comp Insurance	47,092.00
American Capital Financial Services Inc	Chromebook Leases	36,546.45
Aramark Corp	Food Service	426,244.71
Bearcom	Walkie Talkies	40,362.99
Call One	District Phones	44,157.56
CDW Government Inc	Chrome Books	77,784.03
Citizens Taxi Dispatch	Student Transportation - Homeless/Lake Park/Outplaced	71,756.80
Connections Day School South Campus	Student Alternative School	50,877.57
Constellation New Energy, Inc	District Electricity	228,199.10
DCG Roofing Solutions Inc	Waterbury Roofing Project	134,869.50
Dell Marketing	Chromebooks	73,336.21
Didax Incorporated	Eureka Math Manipulative Kits	33,615.59
DuPage County Regional Office of Education	Materials and Committee Facilitations (Birth to 3)	59,030.00
Education Consulting Service (Female)	District Literacy Coordinator	55,575.00
Educational Benefit Co-Op	Employee Health Insurance	1,614,338.49
Efflandt Geothermal Drilling inc	Geothermal Bore Field at Green Brook	40,120.00
Enger-Vavra	Waterbury Lunchroom & Other Building Improvements	79,302.46
First Eagle National Bank	Promethean Board Lease Payment	66,404.79
GCA Services Group Inc	Custodial Services	494,784.66
GHA Technologies Inc	Juniper Network System	122,561.05
Great Minds	Eureka Math Kits	94,530.46
Hodges Loizzi Eisenhammer Rodick & Kohn	Attorney	84,034.36
Illinois Central Bus Co	Bus Service	771,286.03
Imagetec	Copier Lease (Sep - Jun)	27,174.39
Klein Hall & Associates LLC	Auditors	28,387.50
KS State Bank	Chromebooks Lease Payment	39,206.53
Malcor Roofing of Illinois Inc	Spring Wood & Greenbrook Roofing Project	526,360.00
Marklund	Student Alternative School	83,238.78
Mechanical Services Associates Corp	SW/WB HVAC Life Safety	38,837.16
MNJ Technologies Direct Inc	Hivemanager Subscription	32,709.10
Oak Brook Mechanical Services	SW HVAC Life Safety/Chiller System, GB Geothermal Project	3,376,674.28
PMA Leasing Inc	Copier Lease (Jul-June)	36,206.08
Premier Mechanical Inc	WB HVAC Improvements, Phase III	292,212.75
BMO Harric	P-Card	134,161.70
Quick Construction Co	District Office Redesign	32,600.00
SASED	Private Facility Tuition/SPED Transportation & Support	481,449.81
Sonitrol Chicagoland West Corp	Security Services	35,428.46
Sport Court	SW Gym Floor	67,797.88
SSCIP	Workers Comp	65,110.00
Studio GC	Architect - GB Geothermal, Facilities Planning, District Office, R	75,416.53
Whitted Takiff LLC		36,165.00
Wood, Theresa (ROE Intergovernmental Agreement)	Community Relations	35,482.80