

Rockford Public Schools
 FY 15 Contracts over \$25,000
 July 1, 2014 - YTD

PO #	Contract	Date	Account Number	Description	Amount
P150551	C040611	4/3/2014	18-010-2213-53120-4300-02	SMART Training for High, Middle, & Elementary Schools	\$166,800.00
Vendor	V026683-ProCare Therapy				
P150851	C042682	6/9/2014	17-730-2140-53190-0000-00	School Psychologist	\$80,496.00
Vendor	V008617-Dr. Jeff Grumley LCPC				
P150751	C042824	6/12/2014	18-420-2213-53120-4300-02	Consultant Fee for teaching	\$40,000.00
P150752	C043151	7/1/2014	18-420-2213-53120-4300-01	Consultant Fee for training and consultation	\$77,500.00
P150752	C043151	7/1/2014	18-380-2213-53120-4620-01	Consultant Fee for training and consultation	\$40,000.00
Vendor	V026001-Burke Consulting Group				
P151159	C043688	7/22/2014	10-580-2641-53190-0000-00	Interim Chief Human Resource Officer	\$38,000.00
Vendor	V024185-YMCA of Rock River Valley				
P151276	C043421	7/10/2014	10-786-1900-53140-0000-00	Alternative Learning Program	\$146,000.00
Vendor	V005659-Discovery Education				
P151405	C035373	8/13/2014	10-531-1100-54120-0000-00	Streaming Year 3	\$12,380.00
P151405	C035373	8/13/2014	10-531-1100-54120-0000-00	Discovery Education Streaming Plus	\$95,090.00
P151405	C035373	8/13/2014	10-531-1100-54120-0000-00	Techbook	\$137,838.80
P151405	C035373	8/13/2014	10-531-1100-54120-0000-00	K-8 Assessment Benchmarks and Progress Zone	\$152,872.00
Vendor	V026537 Sunbelt Staffing LLC				
P151533	C043791	8/29/2014	17-730-2140-53190-0000-00	Psychology Consultant ShaErica Jackson	\$100,275.00
Vendor	V026683 ProCare Theraph				
P151551	C043786	9/2/2014	17-570-2152-53190-0000-00	Speech/Language Pathologist	\$94,500.00

Vendor	ProCare Therapy					
P151783	C043789	9/10/2014	17-570-2152-53190-0000-00	Speech Pathologist		\$90,450.00
Vendor	Youth Services Network					
P151839	C043271	9/11/2014	10-600-2610-53190-0000-00	Behavior Interventionists		\$204,000.00
Vendor	Ombudsman Educational Srvc					
P151951	C044248	9/16/2014	10-174-1999-53140-0000-00	Alternative Learning Program - Kishwaukee Ctr		\$862,500.00
			10-168-1999-53140-0000-00	Alternative Learning Program - YMCA		\$135,000.00
						<u>\$997,500.00</u>
Vendor	Allendale					
P151982	C044717	9/24/2014	17-380-1224-56700-3100-00	tuitiion - dat treatment		\$1,845,599.00
Vendor	Camelot Therapeutic Schools					
P151985	C044767	9/24/2014	17-380-1224-56700-3100-00	tuition - day treatment		\$2,042,718.00
Vendor	Easter Seals Autism					
P151988	C044862	9/24/2014	17-380-1224-56700-3100	tuition - residential placement		\$868,070.00
Vendor	Oconomowoc Developmental					
P152019	C044870	9/24/2014	17-380-1224-56700-3100-00	tuition - residential placement		\$54,740.00
Vendor	Willowglen - Illinois					
P152023	C044876	9/24/2014	17-380-1224-5670-3100-00	tuition - residential placement		\$205,637.00
Vendor	Northwestern IL Assoc					
P152018	C044566	9/26/2014	17-380-2328-53190-0000-00	ADA Assessment Billing		\$49,516.64
V018572	Rock Valley College					
P152247	C043582	9/30/2014	10-735-1130-56700-0000.00	Running Start Program		\$165,000.00
V028205	Truenorthlogic					

P152328	C044053	10/6/2014	10-580-2641-54700-0000-00	Develop/Implement software for performance evaluation	\$97,900.00
V026537	Sunbelt Staffing				
P152798	C045172	10/24/2001	17-570-2152-53190-0000-	Speech/language Pathologist	\$67,500.00
V004545	Consortium for Educational Change				
P153256	C046069	11/21/2014	10-500-2321-53190-0000	Consutant - Interest Based Negotiations between RPS/REA	\$41,851.80
V024454	KMK Media Group				
P153299	C046199	11/26/2014	10-785-2631-53110-0000	Graphic design & marketing for the District	\$40,000.00
V005659	Discovery Education				
P153347	C046700	12/2/2014	18-420-2213-53120-4300	Digital Training - Data for DE Assessments -- ISBE Mandated Rising Star Continuous Improvement Process	\$260,000.00
V026000	Illinois Manufacturing Extension				
P153341	C046064	12/2/2014	10-607-2625-53190-0000	Value Stream Mapping	\$50,000.00
V028365	Chartwell Agency				
P153460	C046214	12/10/2014	10-785-2631-53190-0000	Public Relations/Design for the district - Marketing	\$32,000.00
V024295	YSN Youth Services Network				
P153461	C046443	12/10/2014	18-740-2113-53190-4620 10-600-2119-53100-0000	Behavior Intervention Specialists Student Services & Aternative Learning	\$163,000.00 \$143,025.00
V026001	Burke Consulting Group				
P153470	C046813	12/10/2014	10-580-2641-53190-0000	Consultant - for CHRO transition	\$55,000.00
V028383	Accountable Healthcare Staffing				
P153635	C046480	12/22/2014	17-570-2152-53190-0000	Speech/Language Pathologist	\$62,176.00
V020713	Speech Garden Ltd				
P153913	C046621	1/16/2015	17-570-2152-53190-0000	Speech/Language Therapy	\$40,000.00

V018718	Rockford Park District					
P153994	C047361	1/21/2015	18-420-4100-53190-4300	2015 Summer Program Camp		\$570,505.00
V003047	Burpee Museum of Natural History					
P154120	C047197	1/26/2015	18-531-1110-53190-4423	21st Century Kishwaukee - Group Leaders		\$42,230.00
			18-531-2900-53190-4423	21st Century Kish - Prgm Ldr, Site Coord, Curriculum Coord		\$22,220.00
			18-531-3000-53190-4423	21st Century Kish - Parent Programming		\$550.00
				PO total		\$65,000.00
V005655	Discovery Center					
P154118	C047192	1/26/2015	18-531-1110-53190-4422	21st Century- Conklin & Lathrop-ed staff, progrmng, materials		\$91,888.00
			18-531-2900-53190-4422	21st Century - Conklin & Lathrop- support staff		\$37,732.00
			18-531-3000-53190-4422	21st Century - Conklin & Lathrop - activities		\$380.00
				PO total		\$130,000.00
V018629	Rockford Boys & Girls Club					
P154122	C047207	1/26/2015	18-531-1110-53190-4421	21st Century-Beyer/4 HS - ed staff, programming, materials		\$75,368.00
			18-531-2900-53190-4421	21st Century-Beyer/4 HS Prgm Ldr, site Coord		\$32,052.00
			18-531-3000-53190-4421	21 Century - monthly Family Engagement		\$580.00
				PO total		\$108,000.00
V022599	University of Illinois					
P154117	C047189	1/26/2015	18-531-4100-53160-4423	21st Century-Lws Lmn/McIntsh/Kndy/Kish-reporting		\$8,075.00
			18-531-4100-53190-4422	21st Century-West/Conklin,Hillmn,Lathrp reporing		\$8,075.00
			18-531-4100-53160-4421	21st Century-Beyer,Auburn,East,Guil,Jeffrsn reporting		\$8,300.00
						\$24,450.00
V018718	Rockford Park District					
P154119	C047194	1/26/2015	18-531-4100-53190-4423	21st Century -Lewis Lmn, McIntosh, Kennedy		\$197,063.00
			18-531-4100-53190-4422	21st Century - West MS		\$2,062.00
				PO total		\$199,125.00
V024185	YMCA of Rock River Valley					
P154121	C047198	1/26/2015	18-531-1110-53190-4422	21st Century - Hillman, West MS- ed staff, prgming, materials		\$94,051.00

			18-531-2900-53190-4422	21st Century - Hillman, West MS - support staff	\$18,949.00
			18-531-3000-53190-4422	21st Century-Hillman, West MS- parent engagement, classes	\$12,000.00
				PO total	\$125,000.00
V028519	Ardor Health Solutions				
P154194	C047545	1/29/2015	17-730-2140-53190-0000	School Psychologist Scott Gardner 7/1/14 to 6/30/15	\$43,860.00
V026491	Regional Office of Education				
P154519	C047775	2/17/2015	10-681-1900-56700-0000	Student School Fees	\$210,000.00
V026751	Streamfine Consulting				
P155092	C045468	3/23/2015	10-533-2668-53190-0000	BusinessPlus - Development of function	\$50,000.00
V004545	Consortium for Educational Change				
P156549	C050571	6/1/2015	10-505-2660-53190-0000	Sessions with Teacher Evaluation Committee	\$36,700.00
V027875	SMART Learning Systems				
P156675	C050656	6/10/2015	18-531-2213-5320-4932	Smart Cohort Training	\$36,200.00
			18-531-2213-53320-4932	Materials & Travel	\$26,410.00
V027875	SMART Learning Systems				
P156730	C050657	6/12/2015	18-531-2213-53120-4932	Smart Training including materials/travel	\$145,960.00
			18-420-2213-53120-4300		\$104,220.48

BIDS

V001213	Sam Ash Quickship				
P151900	IFB 15-01	9/15/2014	10-600-1113-55500-0000	Musical Instruments	\$14,578.00
V015086	Music & Arts Center				
P152430	IFB 15-01	10/8/2014	10-600-1113-55500-0000	Musical Instruments	\$3,472.00

V019980	Shar Products					
P151901	IFB 15-01	9/15/2014	10-600-1113-55500-0000	Musical Instruments		\$5,997.00
V015868	Northern Illinois Service					
P152290	IFB 15-02	10/3/2014	20-016-2542-55400-0000	Administration Building Demolition		\$427,535.00
V028262	Krull Window Co					
P152686	IFB 15-03	10/21/2014	93-002-2547-55300-0000	Lincoln MS Window Replacement		\$2,196,794.00
V028213	VSA Inc					
P15902	IFB 15-04	9/15/2014	10-600-1113-55500-0000	Fine Arts Media Lab Equipment		\$25,463.00
V028214	WB Hunt Co					
P151909	IFB 15-04	9/15/2014	10-600-1113-55500-0000	Fine Arts Media Lab Equipment		\$3,092.00
V028196	F&E Trading					
P15903	IFB 15-04	9/15/2014	10-600-1135-55500-0000	Fine Arts Media Lab Equipment		\$13,261.00
V028285	Bay Remediation					
P152399	IFB 15-05	10/7/2014	92-016-2547-55300-0000	Former Administration Building Asbestos Abatement		\$120,000.00
V020978	Stenstrom General Contractor					
P153026	IFB 15-06	11/6/2014	60-009-2530-5530-0000	West Middle School Window Replacement Project		\$2,080,000.00
V026961	Richard L Johnson Assoc					
P153036	RFQ 15-07	11/6/2014	60-060-2530-53191-0000	Architectural Services for Additions/Renovations (at Marsh)		\$283,650.00
V028379	CannonDesign					
P153035	RFQ 15-07	11/6/2014	60-091-2530-53191-0000	Architectural Services for Additions/Renovations (at Whitehead)		\$343,552.00
V028379	CannonDesign					
P153034	RFQ 15-07	11/6/2014	60-088-2530-53191-0000	Architectural Services for Additions/Renovations (Welsh)		\$341,478.00
V028379	CannonDesign					

P153033	RFQ 15-07	11/6/2014	60-089-2530-53191-0000	Architectural Services for Additions/Renovations (Westview)	\$283,040.00
V028379	Cannon Design				
P153030	RFQ 15-07	11/6/2014	60-050-2530-53191-0000	Architectural Services for Additions/Renovations (Hillman)	\$147,437.00
V028380	Orlando Window Tint Specialist				
P153264	IFB 15-08	11/25/2014	18-(school)-2542-5540-3163	Shatter Resistant Glass Film (51 schools)	\$22,309.30
V027273	AA Construction				
P153260	IFB 15-09	11/21/2014	20-610-2542-53190-0000	Snow Removal & Ice Control	\$285,000.00
v028420	Environmental Assurance LLC				
P153329	IFB 15-12	12/1/2014	92-002-2547-5530-0000	Asbestos Abatement for Window Replacement at Lincoln	\$244,850.00
15-13	CANCELED	went with consortium		Auburn CAPA Dance Floor	
V020978	Stenstrom General Contractor				
P153658	Bid 15-14	12/22/2014	60-053-2530-5530-0000	Window/Univent Replacement- Johnson School	\$628,000.00
			92-053-2547-55300-0000	Window/Univent Replacement- Johnson School	\$390,000.00
P153659	Bid 15-14	12/22/2014	60-058-2530-55300-0000	Window/Univent Replacement- Lathrop School	\$630,000.00
			92-058-2547-55300-0000	Window/Univent Replacement - Lathrop School	\$390,000.00
P153775	Bid 15-14	12/22/2014	60-028-2530-55300-0000	Window/Univent Replacement - Conklin School	\$630,000.00
			92-028-2547-55300-0000	Window/Univent Replacement - Conklin School	\$390,000.00
15-15	CANCELED	bid pricing was over budget		Auditorium Sound & Lighting Upgrades	
15-16	CANCELED	Boiler Replacements - GHS AHS			
V018561	Rock River Service Co				
P154006	15-17	1/21/2015	18-...-2542-55400-3163-01	Aiphone A/V Intercom System - 23 schools	\$72,753.00
V009698	Holian Asbestos Removal				
P154113	15-18	1/26/2015	20-006-2542-55300-0000	Asbestos Abatement - Kennedy MS	\$97,988.00

V009698	Holian Asbestos Removal				
P154616	15-19	2/24/2015	60-010-2530-55300-0000	Asbestos Abatement for Boiler Room & Pool at Auburn HS	\$64,000.00
			60-013-2530-55300-0000	Asbestos Abatement for Boiler Room at Guilford HS	\$52,000.00
V015543	Nelson Carlson Mechanical				
P154629	15-20	2/24/2015	60-013-2530-5530-0000	Guilford HS Boiler Replacement	\$1,654,311.00
P154628	15-20	2/24/2015	60-010-2530-5530-0000	Auburn HS Boiler Replacement	\$1,861,689.00
V020978	Stenstrom General Contractor				
P155350	15-21	3/30/2015	60-081-2530-55300-0000	Spring Creek Elementary Boiler and Window Replacement	\$1,052,000.00
	15-22	CANCELED		Radon Testing	
V015868	Northern Illinois Service				
P154626	15-23	2/24/2015	60-011-2530-55300-0000	Paving Improvements at East HS	\$608,839.66
V012409	Larson & Larson Builders Inc				
P155017	15-24	3/16/2015	60-010-2530-5530-0000	Locker Renovation Project - Auburn HS	\$100,278.00
P155018	15-24	3/16/2015	60-011-2530-55300-0000	Locker Renovation Project - East HS	\$180,044.00
P155019	15-24	3/16/2015	60-013-2530-55300-0000	Locker Renovation Project - Guilford HS	\$241,191.00
P155020	15-24	3/16/2015	60-008-2530-55300-0000	Locker Renovations Project - Flinn MS	\$157,299.00
P155021	15-24	3/16/2015	60-009-2530-55300-0000	Locker Renovations Project - West MS	\$191,567.00
P155022	15-24	3/16/2015	60-004-2530-55300-0000	Locker Renovations Project - Kennedy MS	\$166,913.00
P155023	15-24	3/16/2015	60-004-2530-5530-0000	Locker Renovation Project - Marshall MS	\$116,708.00
V028643	the Luse Companies				
P154843	15-25	3/4/2015	92-009-2547-5530-0000	West MS Asbestos Abatement Project	\$252,900.00
V011583	Kelso-Burnett Co				
P154846	15-26	3/4/2015	20-018-2542-5530-0000	High School Auditorium Sound - Jefferson HS	\$43,764.00
V001555	Ballard Companies				
P154844	15-26	3/4/2015	20-011-2542-5530-0000	High School Auditorium Sound - East HS	\$63,290.00

	15-27	CANCELED		Keyless Card Access Installation	
V014463	Midwest Transit Equipment Inc				
P161157	15-28	8/6/2015	40-650-2554-55509-0000	New School Buses	\$1,301,495.00
V028648	Husar Abatement Ltd				
P154902	15-29	3/10/2015	60-053-2530-5530-0000	Johnson Elementary Asbestos Abatement Project	\$80,088.00
P154901	15-30	3/10/2015	60-028-2530-55300-0000	Conklin Elementary Asbestos Abatement Project	\$79,088.00
P154903	15-31	3/10/2015	60-058-2530-55300-0000	Lathrop Elementary Asbestos Abatement Project	\$90,300.00
V028739	Continental Resources Inc				
P160734	15-32	7/14/2015	10-532-2668-55506-0000	E-Rate 2015 Infrastructures	\$33,396.00
V020274	Sjostrom & Sons				
P160583	15-33	7/1/2015	60-006-2530-55300-0000	Kennedy Pool Renovation P160583	\$1,022,000.00
V028648	Husar Abatement Ltd				
P156712	15-34	6/10/2015	60-081-2530-55300-0000	Spring Creek School Asbestos Abatement Project	\$88,800.00
V028215	Communication Connections Inc				
P155648	15-35	4/16/2015	18-...-2542-55400-3163	Keyless Card Access Installation (36) Schools	\$156,552.00
V028920	Securatex Ltd				
P160804	15-36	7/16/2015	80-612-2546-53190-0000	Uniformed Security Officers: Admin, HS, Ms	\$809,570.46
	15-37			Armored Car Service	
	15-38			Oil for School Buses	
V012409	Larson & Larson Builders Inc				
P156567	15-39	6/1/2015	20-003-2542-55300-0000	Gym Floor Replacement and Gym Bleachers at RESA	\$135,045.00

V018751	Rockford Structures Construction						
P156301	15-40	5/14/2015	60-089-2530-55300-0000	WestView Addition & Renovation			\$5,277,600.00
V011583	Kelso-Burnett Co						
P156454	15-41	5/22/2015	60-011-2530-55300-0000	Sound & Light Upgrade at East, Guilford, & Jefferson			\$255,264.00
V019516	Schmeling Construction					total	\$5,489,000.00
P160358	15-42	6/27/2015	60-060-2530-55300-0000	Marsh Elementary School Additions & Remodeling P160358			\$5,002,345.00
			94-060-2547-5530-0000				\$486,655.00
V018423	Ringland Johnson						
P160304	15-43	6/25/2015	60-050-2530-55300-0000	Hillman Elementary School Additions & Remodeling			\$3,573,000.00
V027111	Spring Green Lawn Care						
P161200	15-44	8/10/2015	20-610-2542-53230-0000	Lawn Care Application			\$61,800.00
	15-45			Facilities Maintenance Supplies			
	15-46	CANCELED		Armored Car Service			
	15-47RFP			Pouring Rights			
	15-48RFP			Pharmacy Benefits Manager			
	15-49						
	15-50			Auburn HS Interior Painting			
V020978	Stenstrom General Contractor						

P160767	15-51	7/15/2015	60-091-2530-55300-0000 94-091-2547-55300-0000	Whitehead Elementary School Additions & Renovations	\$4,618,996.40 \$1,204,003.60
V013930	McDermaid Roofing & Insulating				total \$1,668,200.00
P160609	15-52	7/6/2015	80-008-2542-55300-0000 92-008-2547-55300-0000	Roof Replacement at Flinn Middle School	\$1,400,000.00 \$268,200.00
	15-53	CANCELED		Auburn HS - Finishes - Interior Painting	
	15-54	CANCELED		RESA MS - Finishes - Interior Painting	
V028648	Husar Abatement Ltd				
P160370	15-55	6/24/2015	94-064-2547-55300-0000	Nashold Elementary School Asbestos Abatement Project	\$46,800.00
V026671	Advanced Disposal				
P160920	15-56	7/24/2015	20-610-2542-53210-0000	Waste Disposal & Recycling Services	\$257,844.00
V020978	Stenstrom General Contractor				
P161052	15-57	72915	60-088-2530-55300-0000 94-088-2547-55300-0000	Welsh Elementary School Additions & Renovations	\$4,846,650.00 \$1,048,350.00
V011583	Kelso Burnett Co				
P160588	15-58	7/1/2015	60-013-2530-55300-0000	Sound Upgrades - Guilford HS - Auditorium	\$104,269.00
P160608	15-58	7/7/2015	60-018-2530-55300-0000	Sound Upgrades - Jefferson HS - Gym	\$31,047.00
V028922	FBP Systems Inc				
P160641	15-58	7/8/2015	60-011-2530-55300-0000	Sound Upgrades - East HS - Auditorium	\$146,623.41
P160642	15-58	7/8/2015	60-018-2530-55300-0000	Sound Upgrades - Jefferson HS - Auditorium	\$108,435.76
V004389	Commercial Mechanical Inc				
P160582	15-59	7/1/2015	60-024-2530-55300-0000	Bloom School Boiler Replacement	\$330,500.00

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\$62,610.00

\$250,180.48

cost split with Admin Bldg, 5 HS, 6 MS

\$5,823,000.00

\$5,895,000.00