



# KEENEVILLE 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 (FY 19-20)

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. Anyone seeking additional information on a district contract should contact the Business office at 630-894-2250.

Vendor Name	Description/Explanation	Paid Over 25K
3 Chords Inc	Speech Services	52,019.07
Accident Fund Insurance	Workman's Comp Insurance	37,187.00
Action Fence Contractors Inc	GB Fencing	141,027.85
American Capital Financial Services Inc	Promethean Board Leases (Payments through Aug 2024)	39,318.32
American Capital Financial Services Inc	Mail System Lease (Payments through Nov 2024)	4,807.20
Aramark Corp	Food Service	282,196.73
Bank Financial	Chromebook Lease (475 Qty) <b>Assigned from American Capital Fi</b>	169,917.00
Brightstar Care	Nursing Services	61,529.81
Call One	District Phones	59,698.55
Cengage Learning	National Geographic Classroom Sets	39,381.30
Citizens Taxi Dispatch	Student Transportation - Homeless/Lake Park/Outplaced	77,675.00
Constellation New Energy, Inc	District Electricity	228,026.75
Cooperative Association for Education		42,765.49
Education Consulting Service (Female)	District Literacy Coordinator	59,517.50
Educational Benefit Co-Op	Employee Health Insurance	1,774,392.16
F. H. Paschen SN Nielsen & Assoc	Spring Wood & Waterbury Library Renovation	3,108,743.35
FGM Architects	GB, WB, SW Library Renovations	400,309.71
Forecast 5 Analytics Inc	Software License Agreement	28,386.00
GCA Services Group Inc	Custodial Services	459,523.56
Great Minds PBC	Eureka Math Kits	50,369.71
Heartland Business Systems	Intercom Systems and more	121,344.56
Hodges Loizzi Eisenhammer Rodick & Kohn	Attorney	46,740.43
Illinois Central Bus Co	Bus Service	644,637.19
Imagetec	Copier Lease (Jul - Jun)	42,499.31
Kemmerer Village	Alternative School Tuition + Room & Board	120,722.06
KS State Bank	Chromebooks Lease Payment	40,065.04
Lauren Saternus School Psychologist (female)	School Psychologist Services	38,107.50
Little Friends, Inc	Student Alternative School	50,305.70
Lowery McDonnell Company	Library furniture GB, SW, WB	419,448.72
Marklund	Student Alternative School	55,053.52
Metropolitan Preparatory	Student Alternative School	76,717.54
MNJ Technologies Direct Inc	Hivemanager Subscription & Misc	144,555.33
NDSEC	Student Alternative School & Conferences	99,641.10
Play and Park Structures	Playground Equipment WB & GB	62,920.14
PMA Leasing Inc	Copier Lease (Aug 2019-July 2020)	60,009.96
BMO Harris	Procurement Card	150,827.90
SASED	Private Facility Tuition/SPED Transportation & Support	554,445.54
Siemens Industry Inc	Installation of EPS-GL & Bldg Automation Agreement (Thru Oct 2	2,598,740.00
SSCIP	Workers Comp	72,663.00
T-Mobile	New administrator cell phones and monthly fees	30,703.94