

Rockford Public Schools
FY 22 Contracts over \$25,000
July 1, 2021 - June 30, 2022

Vendor Name	PO#	Description	Amount
Public School WORKS	P220015	Web-based staff training delivery and management system.	28,771.00
CARNOW CONIBEAR & ASSOC LTD	P220024	Project management, oversight, and air monitoring for asbestos abatement projects.	127,240.00
Seherhde LLC	P220117	Filters and filter pads.	85,000.00
Recycled Rubber Products	P220120	Rubber mulch for playgrounds.	100,000.00
Physicians Immediate Care LLC	P220148	Drug testing and medical services for Transportation.	35,000.00
AT&T	P220149	Security cloud platform.	54,000.00
Arrow Capital Solutions Inc	P220151	Firewall license.	59,590.00
Marco Technologies LLC	P220152	Print management.	26,734.00
T-Mobile USA Inc.	P220154	Empowered wifi hotspot program.	55,000.00
US Bank National Assoc	P220155	District computer lease.	1,038,083.00
Ombudsman Educational Services Ltd	P220159	Tuition billing for 2021-2022 school year.	1,153,500.00
Regional Office of Education 04	P220160	Regional safe schools alternative education tuition.	647,175.00
Jacks Tire Sales & Service Inc	P220174	Bus tires.	90,000.00
FERRELLGAS	P220175	Propane fuel.	55,000.00
Mansfield Oil Co	P220176	Diesel fuel.	1,600,000.00
RAINBO OIL CO	P220178	Oil for buses.	40,000.00
Formative	P220183	Teaching and assessment platform.	125,705.00
Sunrise Southwest	P220185	Special needs transportation.	7,109,172.64
Cintas Fire	P220198	Fire notification system annual testing, inspections, and maintenance.	223,874.00
Helm Mechanical Helm Service	P220200	Energy management services.	667,909.68
Vector Stomp	P220201	Pest control services.	92,514.68
DISTINCTIVE ROOFING INC	P220209	Roof maintenance and repairs.	300,000.00
LCU PROPERTIES INC	P220218	General grounds and lawn mowing.	170,000.00
Spring Green Lawn Care	P220229	Turf maintenance and weed control.	66,800.00
Turfix LLC	P220230	Annual synthetic turf maintenance and impact testing.	40,000.00
American Hoist & Manlift Inc	P220240	Elevator maintenance and inspections.	110,000.00
G & O Landscaping	P220243	General grounds and lawn mowing.	235,000.00
Northern Illinois University	P220265	Principal preparation cohort program.	90,000.00
Unite Private Networks LLC	P220267	Internet services.	794,424.00
Stenstrom Excavation &	P220281	Parking lot replacement at Haskell Elementary.	324,978.00
AT&T SERVICES INC	P220299	POTS telephone lines.	105,000.00
InTouch Receipting	P220302	InTouch receipting annual hosting services fee.	29,800.00
Marco Technologies LLC	P220305	Lease and maintenance of multifunction devices.	450,000.00
AT&T SERVICES INC	P220311	Telephone service.	36,000.00
Power School Group LLC	P220320	Business Plus redundancy.	59,500.00
Power School Group LLC	P220321	Eschool Plus redundancy.	53,055.04
Forecast 5 Analytics Inc	P220323	5Sight license agreement.	32,000.00
Follett School Solutions Inc	P220324	Destiny resource manager.	97,059.95
Power School Group LLC	P220328	Unified Talent Perform and Professional.	59,570.00
Power School Group LLC	P220329	Subscription for Schoology.	108,990.18
Northwest Evaluation Association	P220330	MAP growth testing.	212,500.00
Arthur J Gallagher Risk Management Services INC	P220331	Treasurer's bond.	42,500.00
Baker Tilly Virchow Krause LLP	P220333	Audit services.	86,930.00
AMERITECH	P220334	AT&T Busienss Services/Centrex Services.	140,000.00
MARK'S TREE CARE INC	P220335	Tree maintenance services.	50,000.00
Frontline Technologies Group LLC	P220338	Applicant tracking and absence/substitute management.	43,232.76
Rockford University	P220345	RPS 205/Rockford University Pathway.	432,000.00
MULLER-PINEHURST DAIRY IN	P220348	Milk and dairy products.	957,292.56
DOMINOS PIZZA #2952	P220353	Pizza.	140,000.00
Papa John's Pizza	P220354	Pizza.	132,000.00
ALPHA BAKING CO INC	P220356	Bread and buns.	148,600.00
GSF USA Inc	P220360	Custodial services.	7,767,954.45
SYSCLOUD Inc	P220366	O365/Gsuite backups.	65,000.00
Kronos Inc	P220367	Timekeeping/payroll application.	138,482.59
Geostar Mechanical Inc	P220368	HVAC system maintenance.	42,000.00
Sunrise Southwest	P220371	Early Childhood transportation.	72,960.00
NORTHWESTERN ILLINOIS ASSOC	P220396	Contracted services including S/L hearing, vision,OT/PT, therapy, and autism.	3,878,052.00
Sunbelt Staffing LLC	P220397	Speech and language pathologists.	241,772.63
FIRM SYSTEMS	P220429	Fingerprinting services.	60,067.00
Physicians Immediate Care LLC	P220430	Drug testing and medical services for Human Resources.	25,352.00
National Center for Civic Innovation Inc	P220476	Curriculum launch for science teachers.	31,500.00
Intradyn	P220498	Email archiving.	27,000.00
BLUECROSS BLUESHIELD OF IL	P220500	Third party medical/dental claims administration.	2,096,502.00
Brooke Adams	P220504	Speech and language pathologist.	92,000.00
Erin Miller	P220505	Speech and language pathologist.	98,800.00
Adeline Opperman	P220507	Speech and language pathologist.	84,360.00
William Charles Construction LLC	P220508	Parking lot renovations at Marshall campus.	444,500.00
Rock River Disposal Services Inc	P220513	Waste disposal and recycling services.	261,490.20
GSF USA Inc	P220514	Overtime custodial services.	85,000.00
Ariel Crowe	P220530	Sign language interpreter.	30,000.00
Hannah Miller-Hosseini	P220531	Speech and language pathologist.	91,200.00
MCDERMAID ROOFING & INSULATING	P220548	Replacement of roof at Fairview EC Center.	714,344.00
Rockford Structures Construction	P220550	Addition of security vestibule at Haskell Elementary.	686,000.00
Accruent	P220557	Facility capital planning software.	28,866.00
Savvas Learning Company LLC	P220583	Elementary math resource (Savvas Investigation)	199,997.54
Artic Snow & Ice Control Inc	P220586	Snow removal.	139,344.00
H-O-H Water Technology Inc	P220588	HVAC water treatment.	51,685.39
Zephyr Government Strategies	P220606	Lobbying services.	78,000.00
AA Construction Concrete	P220607	Snow removal.	114,335.00
BLUECROSS BLUESHIELD OF IL	P220616	Medical/dental administration.	2,096,501.00
BLUECROSS BLUESHIELD OF IL	P220618	Medical/dental claim expenses.	44,512,043.68
Express Scripts	P220621	Prescription claim expenses.	7,289,000.00
Reed Group Management LLC	P220648	Leave of Absence and FMLA administrator.	110,000.00
Reliance Standard Life Ins Co	P220649	Long-Term Disability administrator.	168,000.00
Reliance Standard Life Ins Co	P220650	EE Voluntary Life and AD&D administrator.	320,000.00
Reliance Standard Life Ins Co	P220651	Company paid group life insurance.	112,000.00
Active Health Management Inc	P220676	Chronic care disease management program.	168,000.00
ALLIED BENEFIT SYSTEMS INC	P220677	Retirement claims administration.	27,555.00

HCC Life Insurance Company	P220678	Medical/dental stop/loss insurance.	760,000.00
Gallagher Benefit Services Inc	P220679	Benefits consultation.	144,000.00
Arthur J Gallagher Risk Management Services INC	P220699	Excess/stop loss for worker's compensation.	180,010.00
GSF USA Inc	P220702	Custodial services for facility rentals.	50,000.00
Securatex Ltd	P220703	Uniformed security officers.	1,116,900.00
Underwriters Safety & Claims Inc	P220713	Worker's compensation administration.	50,000.00
YSN YOUTH SERVICES NETWORK INC	P220774	Truancy behavior intervention services.	1,371,705.00
Constellation Newenergy Electric Div LLC	P220779	Electric fees for District buildings.	3,164,500.00
CITY OF ROCKFORD	P220780	Police services.	1,300,000.00
Diverzify + LLC	P220833	Cleaning and sanitization of Chromebooks and iPads.	53,426.00
Montel Technologies LLC	P220877	Cameras, access control, and alarm panels for District buildings.	1,163,000.00
Ombudsman Educational Services Ltd	P220958	Private placement for students.	604,928.60
EASTER SEALS AUTISM	P220959	Private placement for students.	1,502,085.48
Hope;Hope Learning Academy Springfield	P220960	Private placement for students.	53,410.66
ALLENDALE	P220961	Private placement for students.	324,400.00
Menta Academy Northwest	P220962	Private placement for students.	825,009.22
Parkland Preparatory Academy Inc	P220963	Private placement for students.	425,552.35
Richardson School LLC	P220964	Private placement for students.	318,656.69
School of Expressive Arts & Learning Inc	P220965	Private placement for students.	730,548.80
Northern Illinois Academy	P220966	Private placement for students.	48,533.11
WALTER LAWSON CHILDREN'S HOME	P220967	Private placement for students.	374,111.89
SchoolWorks LLC	P220968	Training, guidance, and assistance with renewal of charter schools.	39,800.00
ARROWHEAD RANCH	P220972	Tuition for hospital services.	50,000.00
Renaissance Learning Inc	P220975	Licensing and PD for implementation of MTSS academic monitoring tool.	489,921.72
Renaissance Learning Inc	P220976	Licensing and PD for implementation of Star 360.	582,425.65
Teachers Curriculum Institute TCI	P220979	Textbooks/resources for District economics classes.	28,980.00
Nearpod Inc	P220982	Nearpod subscription.	175,000.00
Reading Horizons	P220985	Foundational literacy student licensing.	220,000.00
Sorenson Communications LLC	P220988	Sign language interpreter services.	40,000.00
Defined Learning LLC	P221025	Defined Learning student licensing.	98,400.00
Stenstrom Excavation &	P221027	Grading and leveling for installation of new playground at Marsch.	90,990.00
ROCK VALLEY COLLEGE	P221103	Senior Semester program at Rock Valley College.	45,000.00
ROCK VALLEY COLLEGE	P221104	Dual Credit Courses at Rock Valley College.	30,000.00
PAYFLEX SYSTEMS USA INC	P221105	Flexible Spending Account administrator.	34,900.00
Panorama Education Inc	P221106	Panorama Student Success Platform licensing fee.	374,360.00
Reading Horizons	P221107	Professional development for foundational literacy.	220,000.00
Seesaw Learning	P221116	Digital portfolios for students.	37,400.00
NEWS 2 YOU	P221168	Primary curriculum for PLUS and STAR classrooms.	139,308.40
Music Sales Corporation	P221169	Music First software.	33,299.00
Stafford Smith	P221174	Kitchen equipment for District kitchens.	239,005.71
Boelter LLC	P221193	Kitchen equipment for District kitchens.	94,704.00
Lynn R Liston	P221263	Training and consultative support.	43,950.00
EXPLORELEARNING	P221295	Reflex Math licenses.	37,404.00
DreamBox Learning Inc	P221296	Student licenses for DreamBox Learning.	33,488.60
Renaissance Learning Inc	P221298	Smart Star Software program.	37,515.85
Renaissance Learning Inc	P221299	Smart Star Software program.	90,995.86
Renaissance Learning Inc	P221300	Smart Star Software program.	47,194.55
Learning A-Z	P221367	RazKids Plus licenses.	90,842.75
MAXIM HEALTHCARE SERVICES	P221368	Blanket PO for CNA's.	110,000.00
Turfix LLC	P221373	Turf Maintenance and Repair.	33,652.00
NoRedInk Corp	P221385	Site Licenses	73,862.50
Cengage Learning	P221432	Renewal of District Libraries Database.	30,000.00
Houghton Mifflin Harcourt Publishing Company	P221439	Renewal of Literacy Intervention Software Licenses.	49,080.00
Tierney Brothers Inc	P221469	Smartboards.	571,276.77
EXPLORELEARNING	P221568	Gizmos Licenses.	26,250.00
The Center / IRC	P221570	Subscription for Early Learning Scales.	27,064.00
Don Johnston Inc	P221656	Co-Writer District License.	37,598.08
Edgenuity Inc	P221659	Edgenuity Site Licenses.	42,475.00
ClassLink Inc	P221660	Classlink renewal license.	87,070.00
CDW-LLC	P221661	MFA renewal.	66,825.00
CDW-LLC	P221662	Renewal of the district's backup/recovery software suite.	36,150.00
Speech Works Inc	P221664	Speech/Language Pathologist Services.	129,675.00
Montel Technologies LLC	P221666	End user black level support plan.	28,403.20
Pearson Assessments	P221674	DALS renewal subscription for 21-22 SY.	68,295.00
Kelly Services Inc	P221687	Contract for management of substitute teachers and paraprofessionals.	2,200,000.00
CDW-LLC	P221789	Security Awareness Training.	67,555.00
DecisionEd Group Inc	P221790	Annual support DecisionEd XJ1 performance management.	50,700.00
Newsela Inc	P221791	Digital license renewal of curriculum resources for all K-12 schools.	238,000.00
OSF ST ANTHONY MEDICAL CENTER	P221803	Athletic Trainer services.	292,000.00
ECRA Group Incorporated	P221805	Consultant for District Level Administrators.	154,984.00
National Equity Project	P221855	services/participation in Building Equitable Learning Environments District Network.	55,000.00
7 Island Associates	P221945	Consultant will provide evaluation of grant program.	30,488.00
Sunbelt Staffing LLC	P222051	Speech/Language Pathologist Services.	145,500.00
Boys & Girls Club of Rockford	P222053	Consultant development and implementation of after school program.	200,247.00
CDW-LLC	P222143	GoGuardian STE Starter.	143,920.00
Discovery Center Museum of Rockford Inc	P222149	Consultant development and implementation of after school program.	129,600.00
Olivet Nazarene University	P222227	ESL partnership with Olivet.	106,400.00
CDW-LLC	P222295	Email Security.	99,280.00
CDW-LLC	P222296	JAMF PRO-subscription license.	62,058.15
Goodheart Wilcox Publishers	P222297	New resource adoption for middle school and high school health.	269,674.81
YMCA OF ROCK RIVER VALLEY	P222300	21st Century After School Program.	211,069.00
K12 Insight LLC	P222305	Let's Talk Subscription.	103,175.00
Kelly Services Inc	P222312	Contract for substitute teacher and paraprofessional workforce management.	2,199,688.00
CDW-LLC	P222476	Microsoft licensing.	218,684.75
Texthelp	P222579	Math software licenses and teacher support for K-12 math instruction.	25,104.30
STAR AUTISM SUPPORT INC	P222589	Districtwide access to Star media center and Links.	102,535.00
Urban Learning and Leadership Center	P222663	Consultants for leadership coaching.	278,000.00
ROCKFORD PARK DISTRICT	P222664	After school programs at Lewis Lemon, McIntosh, Kennedy, Constance Lane and RESA.	325,000.00
Sunrise Southwest LLC	P222668	Provide transportation to Early Childhood students.	1,732,232.00
CDW-LLC	P222760	Smartnet licensing.	248,238.47
Northern Illinois University	P222796	First year for second cohort participants.	90,000.00
BELLES FIRM OF ARCHITECTURE Inc	P222855	Design service for roof replacement at Lincoln.	56,000.00
BELLES FIRM OF ARCHITECTURE Inc	P222856	Design services for renovations (Phase 1) at Sterling Holley Center.	108,000.00
IMEG Corp	P222862	Design services for HVAC work at Washington.	306,350.00
IMEG Corp	P222863	Design services for HVAC work at Flinn.	626,450.00
IMEG Corp	P222864	Design services for HVAC work at Lincoln.	563,750.00

Integrated Facilities Solutions	P222865	Project Management Services for HVAC work at Washington.	156,059.00
Integrated Facilities Solutions	P222866	Project Management Services for HVAC work at Lincoln.	181,799.00
Integrated Facilities Solutions	P222867	Project Management Services for HVAC & roofing at East.	143,360.00
Husar Abatement Ltd	P222868	Pre-demolition abatement for Stiles School.	112,350.00
CDW-LLC	P222878	Software solution to allow granular control of administrative access to endpoints for all district users.	173,416.00
NORTHERN ILLINOIS UNIVERSITY	P222907	Professional development and implementation of Extended Day Programming.	44,872.54
Husar Abatement Ltd	P222913	Pre-demolition abatement for Page Park School.	88,000.00
Regional Office of Education 04	P223022	Learning partners for underperforming schools.	61,100.00
Therapy Travelers	P223025	Teacher to cover a Special Education classroom at Kennedy.	100,000.00
IMEG Corp	P223026	Design services for HVAC work and roofing repairs at East HS.	990,825.00
ROCK VALLEY COLLEGE	P223088	Tuition for students attending Running Start Program at RVC.	180,000.00
Illinois Principals Assoc IPA	P223220	Mentor and coaching for NIU cohort participants for 1st and 2nd year members.	117,857.00
Integrated Facilities Solutions	P223269	Project Management Services for HVAC work at Flinn MS.	188,069.00
INTRADO INC	P223336	Phone/text notification system software renewal.	36,648.75
K12 Insight LLC	P223575	Managed survey services.	32,000.00
AT&T	P223577	Internet high availability and redundancy hardware.	36,637.60
BELLES FIRM OF ARCHITECTURE Inc	P223578	Design services for roof replacement at West View.	42,000.00
ITSavvy LLC	P223579	Comprehensive IT audit services.	66,307.19
Keith Engineering Design Inc	P223580	Design services for HVAC work at Bloom.	207,729.00
Integrated Facilities Solutions	P223581	Project management services for HVAC work at Bloom.	146,197.00
RSP & Associates	P223582	Demographer services.	60,000.00
Integrated Facilities Solutions	P223598	Project management services for HVAC work at Spring Creek.	140,493.00
NORTHERN ILLINOIS SERVICE CO.	P223607	Demolition of Page Park.	204,262.00
NORTHERN ILLINOIS SERVICE CO.	P223614	Demolition of Stiles.	125,528.00
Richard L Johnson Assoc Inc	P223665	Design services for security vestibule at Beyer.	38,400.00
Larson & Darby Inc	P223668	Design services for HVAC work at Riverdahl.	99,935.00
Integrated Facilities Solutions	P223669	Project management services for HVAC work at Riverdahl.	135,418.00
Richard L Johnson Assoc Inc	P223670	Design services for security vestibule at Carlson.	36,000.00
AVI Systems Inc	P223687	SMART learning suite.	32,400.00
Regional Office of Education 04	P223797	Consulting for school improvement, math coaching, ELA/restorative practices, coaching and training.	32,000.00
Keith Engineering Design Inc	P223800	Design services for HVAC work related to ARP ESSER funding at Guilford.	723,139.00
Integrated Facilities Solutions	P223801	Project Management Services for HVAC work at Guilford related to ESSER Funding.	197,738.00
Larson & Darby Inc	P223835	Design services for pool repairs at Marshall M.S.	36,500.00
Keith Engineering Design Inc	P223854	Design services for HVAC work related to ESSER funding at Lathrop.	141,606.00
Larson & Darby Inc	P223855	Design services for HVAC work related to ESSER funding at West.	179,355.00
Integrated Facilities Solutions	P223856	Project Management Services for HVAC work at West related to ESSER Funding.	143,360.00
Ombudsman Educational Services Ltd	P223953	Blanket PO for students who receive special education services at ILC (from Special Ed teachers).	68,000.00
District Management Group	P224027	Work to develop and refine school-wide MTSS student on track systems and protocols.	34,000.00
Paridad Education Consulting	P224028	Technical assistance and coaching for Barbour teachers during 2021-2022 school year.	36,000.00
ROCKFORD PARK DISTRICT	P224029	Programming fees for Haskell, Welsh and West View.	223,500.00
Integrated Facilities Solutions	P224030	Project Management Services for HVAC work at Lathrop related to ESSER Funding.	139,585.00
Keith Engineering Design Inc	P224031	Design services for HVAC work related to ESSER funding at Spring Creek.	150,693.00
Empower Health Services LLC	P224229	Employee Wellness Program for FY21-22.	424,645.00
Richard L Johnson Assoc Inc	P224273	Roof replacement at Ellis.	79,000.00
IMEG Corp	P224275	Design services for parking lot replacement at RESA MS.	50,946.99
Einstein Graphic Services LLC	P224281	Mutoh ValuJet 1638 UH printer.	49,395.00
Regional Office of Education 04	P224297	Flinn MS work during PLC meetings.	27,000.00
Richard L Johnson Assoc Inc	P224300	Design services for roof replacement at Lewis Lemon.	59,000.00
IMEG Corp	P224302	Design services for tennis court improvements at Jefferson HS.	55,101.52
FEHR-GRAHAM	P224307	Design services for south parking lot replacement at Jefferson HS.	97,454.05
IMEG Corp	P224309	Design services for tennis court improvements at East HS.	26,984.75
IMEG Corp	P224310	Design Services for north parking lot replacement at Kennedy MS.	29,078.71
Boys & Girls Club of Rockford	P224352	Boys & Girls Club programming for Flinn MS.	61,820.00
DreamBox Learning Inc	P221296	Student licenses for DreamBox Learning.	4,840.00
Power School Group LLC	P224470	Annual support and maintenance for BusinessPlus and eSchoolPlus.	273,251.44
CDW-LLC	P224537	E-Rate 2021 network switches.	123,057.22
Insight Education Group Inc	P224737	Strategic planning services.	62,500.00
Physicians Immediate Care LLC	P220430	Drug testing for new hires and evidentiary blood/alcohol for RPS employees.	1,000.00
Special Education Services	P220962	Blanket PO for students in private placement for 2021-2022 SY.	298,000.00
Parkland Preparatory Academy Inc	P220963	Blanket PO for students in private placement for 2021-2022 SY.	246,000.00
School of Expressive Arts & Learning Inc	P220965	Blanket PO for students in private placement for 2021-2022 SY.	46,500.00
Constellation Newenergy Gas Division LLC	P220978	Natural Gas Services for FY22.	5,000.00
MAXIM HEALTHCARE SERVICES	P221368	Contract to provide students with certified nursing assistants.	293,111.00
Urban Learning and Leadership Center	P222663	Consultants for leadership coaching, specialized coaching in Math and ELA, and Restorative practices .	136,999.00
Power School Group LLC	P222763	One year continued contract with PowerSchool to maintain the Special Ed software for the 21-22 SY.	1,074.71
RICHARD L JOHNSON ASSOC INC	P223665	Design services for secure vestibule at Beyer.	12,080.00
RICHARD L JOHNSON ASSOC INC	P223670	Design services for secure vestibule at Carlson.	6,480.00
District Management Group	P224027	Work to develop and refine school-wide MTSS student on track systems and protocols.	50,000.00
RAMP	P224190	Partnership between the District and community agencies for support of student employment skills.	28,750.00
BRADLEY & BRADLEY	P224920	Design services for roof replacement, exterior door replacement, and masonry repairs at Kennedy MS.	112,810.00
BRADLEY & BRADLEY	P224940	Design services for roof replacement, stone coping, and control joint repair at Barbour.	44,572.00
CRISIS PREVENTION INSTITUTE	P225085	Crisis Intervention Training and Instructor Certification for certified staff and Parent Liaisons.	149,588.00
XanEdu Publishing Inc	P225339	Content curation and print materials for grades 2-3 for social science curriculum.	50,972.00
Kaplan North America LLC	P225450	SAT Prep for Auburn, East, Guilford, and Jefferson High Schools.	59,800.00
DISTINCTIVE ROOFING INC	P225972	Removal of existing roofing and installing new roof at West View.	555,193.00
Paper Education Company Inc	P226029	Unlimited 1:1 online tutoring.	214,285.70
ROCKFORD PARK DISTRICT	P226047	Summer programming.	406,840.00
DialCare LLC	P226239	Telehealth services available to all students ages 12 years and older through June 30, 2022.	27,000.00
AT&T SERVICES INC	P226307	Managed service solution to allow for redundant internet connectivity.	37,000.00
NORTHERN ILLINOIS UNIVERSITY	P226459	NIU Leap Program.	200,000.00
ECRA Group Incorporated	P226538	ECRA learning partner to improve student learning.	76,080.00
Rockford Structures Construction	P226763	Addition of security vestibule at Beyer.	631,000.00
Rockford Structures Construction	P226764	Addition of a security vestibule at Fairview.	165,000.00
Rockford Structures Construction	P226765	Addition of a security vestibule at Carlson.	531,000.00
Rockford Structures Construction	P226766	Addition of a security vestibule at Rolling Green.	197,000.00
Scribbles Software LLC	P226819	Contract for automating and streamlining traditionally manual, paper-intensive processes for the district.	234,905.00
Stenstrom Construction Group	P226820	Roof replacement and parapet repairs at Lincoln MS.	1,761,000.00
Stenstrom Construction Group	P226825	Roof replacement and parapet repairs at East HS.	3,975,000.00
Helm Mechanical Helm Service	P226989	HVAC upgrades at Washington.	11,600,000.00
Helm Mechanical Helm Service	P227071	Upgrade HVAC Building Automation Systems to current security standards.	30,700.00
ALC Schools LLC	P227585	Special needs transportation.	500,000.00
MIKE HARRIS MASON CONTRACTOR Inc	P227612	Removal of chimney at Lincoln MS.	204,000.00
Transfinder Corporation	P227672	Routefinder Pro software.	55,275.00
Helm Mechanical Helm Service	P227916	HVAC upgrades at Riverdahl.	3,273,000.00
MILLER ENGINEERING CO	P227917	HVAC upgrades at West MS.	5,077,700.00
Abel Plus Services Inc	P227918	Asbestos abatement related to HVAC upgrades at Riverdahl.	315,000.00

Helm Mechanical Helm Service	P227919	HVAC upgrades at Lincoln MS.	16,900,000.00
Helm Mechanical Helm Service	P227920	HVAC upgrades at East HS.	18,200,000.00
Larson & Larson Builders Inc	P227935	Installation of acoustical panels in band room at RESA MS.	44,000.00
Larson & Larson Builders Inc	P227937	Installation of acoustical panels in gym at Marshall MS.	204,200.00
Helm Mechanical Helm Service	P228025	HVAC upgrades at Flinn MS.	18,400,000.00
Geostar Mechanical Inc	P228030	Removal, rebuild, and reinstallation of six boiler valves at East HS.	37,460.00
Larson & Darby Inc	P228046	Design services for renovation of Administration building 2nd floor.	46,500.00
Stenstrom Excavation &	P228097	Student parking lot improvements at East HS.	177,228.00
Stenstrom Excavation &	P228118	Reconstruction of tennis courts at Jefferson HS.	1,289,328.00
Stenstrom Excavation &	P228119	Parking lot replacement at RESA MS.	883,460.00
Stenstrom Excavation &	P228120	Parking lot replacement at Kennedy MS.	176,944.00
NORTHERN ILLINOIS SERVICE CO.	P228145	Installation of hard surface play area at Marshall.	225,334.00
Correct Digital Displays Inc	P228156	Electronic messaging ground signs at Fairview.	41,372.00
Correct Digital Displays Inc	P228157	Electronic messaging ground signs at Froberg.	40,218.00
Correct Digital Displays Inc	P228158	Electronic messaging ground signs at Haskell.	40,620.00
Correct Digital Displays Inc	P228159	Electronic messaging ground signs at Hillman.	42,402.00
Correct Digital Displays Inc	P228160	Electronic messaging ground signs at Marshall and Marshall MS.	54,891.00
Correct Digital Displays Inc	P228161	Electronic messaging ground signs at Marsh/Montessori.	40,620.00
NORTHERN ILLINOIS SERVICE CO.	P228180	Installation of hard surface play area at Bloom.	118,371.00
Kendel Sherman Foundation	P228195	Live, Learn, Play initiative.	51,338.00
Rockford Area Arts Council	P228196	Live, Learn, Play initiative.	228,150.00
Correct Digital Displays Inc	P228198	Electronic messaging ground signs at Nashold.	41,126.00
SJOSTROM & SONS	P228214	Renovaiton of Administration building lower level.	738,225.00
MCDERMAID ROOFING & INSULATING	P228215	Roofing work related to HVAC upgrades at West.	359,542.00
Engel Electric Co	P228249	Electrical buildout of the print shop at OSC.	177,175.00
ROCKFORD PARK DISTRICT	P228264	Summer sports/health and wellness camps.	189,943.50
Marco Technologies LLC	P228316	Multifunction copier replacement devices.	250,000.00
School of Expressive Arts & Learning Inc	P220965	Blanket PO for students in private placement for 2021-2022 SY.	43,910.33
NORTHERN ILLINOIS UNIVERSITY	P226459	NIU Leap Program.	16,000.00
Marco Technologies LLC	P228316	Multifunction copier replacement devices.	61,534.81
National Center for Civic Innovation Inc	P228341	Professional learning to support K-12 instruction around instructional shifts of all curriculum.	31,500.00
Rockford Area Arts Council	P228343	Live, Learn, Play initiative.	379,879.12
Boys & Girls Club of Rockford	P228345	Live, Learn, Play initiative.	916,818.00
YMCA OF ROCK RIVER VALLEY	P228346	Live, Learn, Play initiative.	1,047,030.62
Keith Engineering Design Inc	P228347	Design services for HVAC upgrades at Froberg.	95,078.00
Keith Engineering Design Inc	P228348	Design services for HVAC upgrades at Johnson.	139,489.00
Keith Engineering Design Inc	P228349	Design services for HVAC upgrades at West View.	146,377.00