

**Moline-Coal Valley Community Unit School District 40
Report on Contracts Exceeding \$25,000 Awarded During FY2021**

| Date | Awarded | PO | Vendor | Description | City | Amount | Owned: | | | |
|-----------|---------|----|--|--|---------------------|---------|----------|--------|--------------|---------|
| | | | | | | | Minority | Female | Disabilities | Locally |
| 5/5/2020 | 2110000 | | District Paper Bid | Midland Paper | Wheeling, IL | 48,608 | | | | |
| 6/26/2020 | 2110005 | | Kitchen Updates | Tri City Equipment Co | Davenport, IA | 93,334 | | | | X |
| 6/29/2020 | 2110006 | | Structured Cabling | Hughes Telephone, Inc. | Moline, IL | 103,748 | | | | X |
| 6/29/2020 | 2110007 | | PE Facility Wireless | CDW Government Inc | Vernon Hills, IL | 29,548 | | | | |
| 7/6/2020 | 2110012 | | Replenish Postage Meter | Reserve Account | Pittsburgh, PA | 25,000 | | | | |
| 7/9/2020 | 2110056 | | Natural Gas Charges | Exelon Corporation | Omaha, NE | 189,000 | | | | |
| 7/9/2020 | 2110058 | | Elementary Compass Renewal | Edgenuity Inc | Scottsdale, AZ | 34,396 | | | | |
| 7/9/2020 | 2110059 | | GoGuardian Renewal | Firefly Computers | Saint Paul, MN | 93,600 | | | | |
| 7/9/2020 | 2110060 | | District Insurance | IL Counties Risk Mgmt Trust | Chicago, IL | 673,886 | | | | |
| 7/9/2020 | 2110061 | | Vision Insurance Premiums | Vited Healthcare | Chicago, IL | 42,000 | | | | |
| 7/9/2020 | 2110062 | | District Group Life Insurance | Metlife | Palatine, IL | 48,000 | | | | |
| 7/9/2020 | 2110063 | | Long Term Disability Insurance | Metlife | Palatine, IL | 63,000 | | | | |
| 7/10/2020 | 2110077 | | Waste Removal | Republic Services | Bettendorf, IA | 30,200 | | | | X |
| 7/10/2020 | 2110079 | | MAP Renewal | NWEA | Portland, OR | 76,438 | | | | |
| 7/14/2020 | 2110096 | | Seton Chromebooks | Firefly Computers | Saint Paul, MN | 52,346 | | | | |
| 7/14/2020 | 2110098 | | Copier Maintenance Contract | Advanced Business Systems Leasing LLC | Moline, IL | 37,200 | | | | X |
| 7/15/2020 | 2110107 | | Classroom Chromebooks | Firefly Computers | Saint Paul, MN | 73,200 | | | | |
| 7/17/2020 | 2110136 | | Windstream Monthly PRI & long distance charges | Windstream Corporation | Louisville, KY | 60,000 | | | | |
| 7/17/2020 | 2110137 | | Skyward Renewal | Skyward | Stevens Point, WI | 107,565 | | | | |
| 7/28/2020 | 2110202 | | Custodial Supplies | Greenwood Cleaning Systems | Davenport, IA | 34,120 | | | | X |
| 7/28/2020 | 2110203 | | eduCLIMBER Renewal | Illuminate Education Inc. | Irvine, CA | 34,650 | | | | |
| 8/4/2020 | 2110295 | | Credit Recovery | Edgenuity Inc | Scottsdale, AZ | 29,000 | | | | |
| 8/4/2020 | 2110297 | | Interactive Whiteboards | Bradfield's Inc. | Peoria, IL | 110,110 | | | | |
| 8/4/2020 | 2110332 | | Imagine Reading Licenses | Imagine Learning | Provo, UT | 159,000 | | | | |
| 8/4/2020 | 2110333 | | Handwriting Materials | Zaner-Bloser, Inc. | Columbus, OH | 26,557 | | | | |
| 8/4/2020 | 2110334 | | License Subscription | Quia Corporation | San Mateo, CA | 36,450 | | | | |
| 8/4/2020 | 2110335 | | Math Online Licenses | ExploreLearning | Charlottesville, VA | 71,419 | | | | |
| 8/4/2020 | 2110339 | | K-8 SEL Assessments | Panorama Education Inc | Boston, MA | 68,250 | | | | |
| 8/6/2020 | 2110353 | | Barriers for Desks | Anderson Commercial Concrete, Inc. | Davenport, IA | 25,000 | | | | X |
| 8/6/2020 | 2110355 | | Chromebook Cases | Firefly Computers | Saint Paul, MN | 41,720 | | | | |
| 8/10/2020 | 2110366 | | Parking Lot Improvements | Centennial Contractors of the Quad Cities, Inc. | Moline, IL | 440,326 | | | | X |
| 8/11/2020 | 2110387 | | Private School Chromebooks/Thinkpads | Firefly Computers | Saint Paul, MN | 40,279 | | | | |
| 8/11/2020 | 2110402 | | BHASED - Itinerant Teacher | Black Hawk Area Special Education District | East Moline, IL | 58,340 | | | | X |
| 8/13/2020 | 2110407 | | Annual Co-Op Assessments | Black Hawk Area Special Education District | East Moline, IL | 364,037 | | | | X |
| 8/13/2020 | 2110414 | | SmartBoard Installation/Warranty | Bradfield's Inc. | Peoria, IL | 25,410 | | | | |
| 8/16/2020 | 2110428 | | Math Software License | MIND Research Institute | Irvine, CA | 80,796 | | | | |
| 8/16/2020 | 2110429 | | My Math Curriculum | McGraw-Hill Education | Columbus, OH | 101,574 | | | | |
| 4/20/2021 | 2110430 | | Private Facility Tuition | Camelot Therapeutic School LLC | Chicago, IL | 33,220 | | | | |
| 4/20/2021 | 2110431 | | Private Facility Tuition | Camelot Therapeutic School LLC | Chicago, IL | 33,220 | | | | |
| 8/16/2020 | 2110432 | | Private Facility Tuition | Oconomowoc Development Training Center of WI, LL | Dousman, WI | 93,500 | | | | |
| 8/16/2020 | 2110433 | | Private Facility Tuition/Room & Board | Chileda Institute, Inc. | LaCrosse, WI | 205,710 | | | | |
| 4/20/2021 | 2110434 | | Private Facility Tuition | Camelot Therapeutic School LLC | Chicago, IL | 62,641 | | | | |
| 2/19/2021 | 2110468 | | FM Unit Rentals | Black Hawk Area Special Education District | East Moline, IL | 28,160 | | | | X |
| 1/20/2021 | 2110469 | | D/HH Tuition | Black Hawk Area Special Education District | East Moline, IL | 225,148 | | | | X |
| 8/25/2020 | 2110530 | | Gas and Electric Charges | MidAmerican Energy | Davenport, IA | 806,000 | | | | X |
| 8/27/2020 | 2110547 | | Private Facility Tuition | Children's Habilitation Center | Harvey, IL | 66,818 | | | | |
| 8/28/2020 | 2110567 | | K-5 Learning A-Z Renewal | Learning A-Z | Tucson, AZ | 42,623 | | | | |
| 8/28/2020 | 2110568 | | My Math Curriculum | McGraw-Hill Education | Columbus, OH | 101,574 | | | | |
| 9/2/2020 | 2110572 | | Athletic Travel | Johannes Bus Service | Rock Island, IL | 79,000 | | | | X |
| 4/20/2021 | 2110577 | | Private Facility Tuition | Camelot Therapeutic School LLC | Chicago, IL | 60,609 | | | | |

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| 9/3/2020 | 2110578 | | Food Service Contract | Chartwells | Chicago, IL | 979,450 | | | | |
| 9/3/2020 | 2110623 | | 3-Year Website Renewal | Edlio LLC | Glendale, CA | 40,128 | | | | |
| 9/3/2020 | 2110624 | | Food Service Drinks/Vending Machines | Chartwells | Chicago, IL | 30,000 | | | | |
| 4/20/2021 | 2110625 | | Private Facility Tuition | Camelot Therapeutic School LLC | Chicago, IL | 58,578 | | | | |
| 9/3/2020 | 2110626 | | CFO Treasurers Bond | Lohman Companies | Moline, IL | 25,846 | | | | X |
| 9/9/2020 | 2110658 | | Liaison Officers | City Of Moline Finance Office | Moline, IL | 211,739 | | | | X |
| 9/9/2020 | 2110659 | | Scoreboard | Southeast National Bank | Moline, IL | 29,000 | | | | X |
| 9/10/2020 | 2110662 | | Audit Services | RSM US LLP | Davenport, IA | 49,800 | | | | X |
| 9/17/2020 | 2110744 | | Career Center Tuition | United Township Area Career Center | East Moline, IL | 66,600 | | | | X |
| 9/22/2020 | 2110779 | | Water Usage | City Of Moline Water Department | Moline, IL | 184,000 | | | | X |
| 9/24/2020 | 2110784 | | Apple Lease Payment | Apple Computer Inc | Austin, TX | 110,145 | | | | |
| 9/29/2020 | 2110808 | | COVID-19 Test Kits | Elysian Medical Distribution Inc. | Rancho Santa Margarita, CA | 33,050 | | | | |
| 10/6/2020 | 2110834 | | Dual Language Professional Development | Adelante Educational Specialists Group | Huntley, IL | 50,000 | | | | |
| 10/6/2020 | 2110861 | | Special Ed/PreK Transportation | Johannes Bus Service | Rock Island, IL | 1,025,267 | | | | X |
| 10/14/2020 | 2110921 | | Water Bottle Fillers | Connor Company | Moline, IL | 26,890 | | | | X |
| 10/15/2020 | 2110941 | | 2020 PC Hardware Refresh | CDW Government Inc | Vernon Hills, IL | 64,874 | | | | |
| 10/26/2020 | 2110960 | | Legal Services | Hodges,Loizzi,Eisenhammer,Rodick & Kohn | Arlington Heights, IL | 75,000 | | | | |
| 10/26/2020 | 2110974 | | PE Facility Autoscrubber | Greenwood Cleaning Systems | Davenport, IA | 46,740 | | | | X |
| 10/28/2020 | 2110978 | | SOPPA Compliance System | LearnPlatform Inc | Raleigh, NC | 48,780 | | | | |
| 11/10/2020 | 2111030 | | Phone System Upgrade | Tri-City Electric Company | Davenport, IA | 35,109 | | | | X |
| 11/10/2020 | 2111031 | | Activity Vans | Mills Chevrolet Company | Davenport, IA | 52,420 | | | | X |
| 11/10/2020 | 2111050 | | Commercial Lawn Tractor | Deere & Company | Cary, NC | 39,844 | | | | |
| 11/23/2020 | 2111055 | | Water Bottle Filling Station | Connor Company | Moline, IL | 67,448 | | | | X |
| 11/30/2020 | 2111063 | | Unemployment Quarterly Payments | Illinois Dept Of Employment Security | Springfield, IL | 75,000 | | | | |
| 12/3/2020 | 2111099 | | T-Mobile HotSpot | T-Mobile USA, Inc. | Bellevue, WA | 31,320 | | | | |
| 4/6/2021 | 2111195 | | Boiler Replacement Design Services | Shive Hattery | Bettendorf, IA | 30,600 | | | | |
| 1/7/2021 | 2111201 | | Long Term Disability Insurance | Dearborn National Life Ins Co | Chicago, IL | 31,500 | | | | |
| 1/27/2021 | 2111294 | | Annual Firewall Renewal | Heartland Business Systems | Lisle, IL | 46,978 | | | | |
| 2/2/2021 | 2111345 | | K-1 Touchscreen Devices | CDW Government Inc | Vernon Hills, IL | 364,581 | | | | |
| 2/3/2021 | 2111355 | | MalwareBytes Anti-Virus Renewal | CDW Government Inc | Vernon Hills, IL | 58,528 | | | | |
| 2/9/2021 | 2111399 | | LED Lighting | Legat Architects | Gurnee, IL | 45,000 | | | | |
| 2/9/2021 | 2111400 | | ASPIRE Architect Services | Legat Architects | Gurnee, IL | 191,000 | | | | |
| 2/9/2021 | 2111401 | | ASPIRE Construction Manager Services | Russell Construction Company | Davenport, IA | 81,718 | | | | X |
| 2/16/2021 | 2111426 | | District Teacher Macbooks | Apple Computer Inc | Austin, TX | 408,735 | | | | |
| 2/24/2021 | 2111485 | | SmartBoards | Bradfield's Inc. | Peoria, IL | 105,402 | | | | |
| 3/4/2021 | 2111506 | | LEAD Moline Google Licenses | Troxell Communications | Algonquin, IL | 37,520 | | | | |
| 3/12/2021 | 2111604 | | Scoreboard | Southeast National Bank | Moline, IL | 28,824 | | | | X |
| 4/6/2021 | 2111747 | | Asbestos Abatement | Iowa-Illinois Taylor Insulation | Davenport, IA | 156,600 | | | | X |
| 4/6/2021 | 2111748 | | Asbestos Air Sampling and Reporting | Morland Environmental Services | Woodhull, IL | 26,700 | | | | |
| 4/8/2021 | 2111757 | | District MS Office Renewals | Bell Techlogix Inc | Indianapolis, IN | 27,737 | | | | |
| 6/24/2021 | 2111768 | | Life Safety Improvements | Bush Construction Company | Davenport, IA | 288,890 | | | | X |
| 4/13/2021 | 2111811 | | LEAD Moline Devices | CDW Government Inc | Vernon Hills, IL | 127,363 | | | | |
| 4/13/2021 | 2111812 | | LEAD Moline Devices | CDW Government Inc | Vernon Hills, IL | 51,253 | | | | |
| 4/13/2021 | 2111813 | | LEAD Devices | CDW Government Inc | Vernon Hills, IL | 62,032 | | | | |
| 4/14/2021 | 2111836 | | Boiler Replacements | Johnson Controls Inc | Moline, IL | 334,500 | | | | X |
| 4/15/2021 | 2111851 | | District Teacher USB Docks | Bradfield's Inc. | Peoria, IL | 36,370 | | | | |
| 4/21/2021 | 2111893 | | WMS Air Quality Improvement - Heat Pump | Hart-Hammer, Inc. | Davenport, IA | 26,798 | | | | X |
| 4/21/2021 | 2111901 | | Imagine Reading Licenses | Imagine Learning | Provo, UT | 150,000 | | | | |
| 4/27/2021 | 2111967 | | SmartBoard Refresh | Bradfield's Inc. | Peoria, IL | 71,594 | | | | |
| 4/27/2021 | 2111971 | | EdTech Data Center Upgrade | Heartland Business Systems | Lisle, IL | 72,812 | | | | |

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| 4/27/2021 | 2111973 | | Online Blended Licenses | Quia Corporation | San Mateo, CA | 37,440 | | | | |
| 4/29/2021 | 2111999 | | LED/Ceiling Tile Replacement | Builders Sales & Service Company | Moline, IL | 715,000 | | | | X |
| 7/1/2021 | 2112005 | | Elementary HVAC Design | Shive Hattery | Bettendorf, IA | 787,000 | | | | X |
| 5/7/2021 | 2112064 | | Elementary Literacy Kits | Pioneer Valley Books | Northhampton, MA | 44,100 | | | | |
| 5/11/2021 | 2112081 | | Elementary Online Science | Mystery Science Inc | Walnut, CA | 32,470 | | | | |
| 5/20/2021 | 2112216 | | Property Purchase - 1403-11th Street | Churchill & Churchill Real Estate Trust Account | Moline, IL | 86,000 | | | | X |
| 5/24/2021 | 2112236 | | Floor Cleaning Equipment | Greenwood Cleaning Systems | Davenport, IA | 32,235 | | | | X |
| 5/28/2021 | 2112264 | | Welding Equipment | Rock Island Industrial Tools | Rock Island, IL | 212,881 | | | | X |
| 6/24/2021 | 2112362 | | Sign Language Interpreter | Black Hawk Area Special Education District | East Moline, IL | 60,253 | | | | X |

1. Total number of all contracts awarded by the school district: 109

2. Total value of all contracts awarded: \$ 13,793,772

3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: 37

4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: \$ 6,956,171