

Moline-Coal Valley Community Unit School District 40
Report on Contracts Exceeding \$25,000 Awarded During FY2017

Date Awarded	PO	Vendor	Description	City	Amount	Owned:			
						Minority	Female	Disabilities	Locally
7/11/2016	1710234	Advanced Business Systems Inc	Copier Usage	Moline, IL	31,908.00				X
7/13/2016	1710272	Apple Computer Inc	Replacement Cycle for Admin and Curriculum	Austin, TX	39,027.36				
8/4/2016	1710421	Arrowhead Ranch	Private Facility Tuition	Coal Valley, IL	40,000.00				X
8/3/2016	1710416	Backupify, Inc.	Google Backup Services	Cambridge, MA	31,200.00				
2/8/2017	1711557	Bell Techlogix Inc	Microsoft Licenses	Indianapolis, IN	25,434.40				
8/15/2016	1710461	Camelot Education - Quad Cities	Private Facility Tuition	Austin, TX	72,814.00				
7/14/2016	1710281	Chartwells	Food Service	Chicago, IL	1,800,000.00				
7/14/2016	1710283	Chartwells	Drinks/Vending Machines	Chicago, IL	40,000.00				
8/4/2016	1710422	Chileda Institute, Inc.	Private Facility Tuition/Room and Board	LaCrosse, WI	175,000.00				
7/14/2016	1710282	Churchill & Churchill, Attorneys	Legal Services	Moline, IL	30,000.00				X
7/6/2016	1710171	City Of Moline Water Department	Water and Sewer Service	Moline, IL	140,700.00				X
7/6/2016	1710137	Compass Learning, Inc.	Annual Sofware Renewal	Austin, TX	49,100.00				
7/1/2016	1710008	CPO Science/School Specialty	Physics First Materials	Nashua, NH	216,815.77				
8/19/2016	1710526	Firefly Computers	Middle School Lab Chromebooks	Saint Paul, MN	45,120.00				
3/23/2017	1711814	Flinn Scientific, Inc	MHS Chemistry Supplies	Batavia, IL	25,718.99				
8/31/2016	1710629	Greenwood Cleaning Systems	Custodial Supplies	Davenport, IA	30,000.00				X
10/25/2016	1711035	Heartland Business Systems	LEAD Moline Chromebooks	Lisle, IL	285,810.00				
7/1/2016	1710058	Hillyard/Des Moines Sanitary Supply	Custodial Supplies	Urbandale, IA	27,102.70				
7/14/2016	1710295	Hodges,Loizzi,Eisenhammer,Rodick & Kohn	Legal Services	Arlington Heights, IL	70,000.00				
9/28/2016	1710832	Houghton Mifflin Harcourt Publishing Company	Read 180 Licenses/Supplies	Orlando, FL	41,967.00				
9/28/2016	1710833	Imagine Learning	Imagine Learning Annual License	Provo, UT	59,683.00				
4/25/2017	1711968	Jim Giese Commercial Roofing, Inc.	MHS K Wing Roof Replacement	Dubuque, IA	167,490.00				
4/25/2017	1711967	Jim Giese Commercial Roofing, Inc.	Bicentennial Roof Replacement	Dubuque, IA	165,927.00				
8/3/2016	1710411	Johannes Bus Service	District Bus Service	Rock Island, IL	1,123,209.00				X
7/1/2016	1710002	Laport, Inc.	Toilet Tissue & Paper Towels	Chicago, IL	29,023.00				
6/29/2017	1712386	Legat Architects	Design Services for Barlett Center at MHS	Gurnee, IL	996,200.00				
7/6/2016	1710136	Maryn Solutions, LLC	EduClimber Annual Licenses	Evansville, WI	36,525.00				
7/27/2016	1710364	McGraw-Hill Education	My Math Materials	Columbus, OH	26,451.00				
7/29/2016	1710380	Mediacom	District Fiber Services	Carol Stream, IL	105,000.00				
7/18/2016	1710306	MidAmerican Energy	Gas and Electric Services	Davenport, IA	809,250.00				X
7/6/2016	1710139	Northwest Evaluation Association	MAP Annual Renewal	Portland, OR	79,500.00				
9/12/2016	1710698	Oconomowoc Development Training Center of WI, LLC	Private Facility Tuition	Dousman, WI	70,000.00				
7/1/2016	1710033	PEARL Technology	District Firewall	Peoria Heights, IL	105,855.00				
6/13/2017	1712347	Reese Recreation Products, Inc	Jefferson Elementary Playground Equipment	Arlington Heights, IL	34,372.00				
7/6/2016	1710134	Republic Services	Waste Disposal	Bettendorf, IA	36,900.00				X
7/14/2016	1710301	Reserve Account	Postage Meter Refills	Pittsburgh, PA	25,000.00				
4/25/2017	1711964	Reynolds Motor Co	Delivery/Cargo Van	East Moline, IL	25,283.06				X
6/29/2017	1712385	Russell Construction Company	Construction Manager Services for Bartlett Center	Davenport, IA	262,000.00				X
7/1/2016	1710034	Securly, Inc.	District Web Filter	Charlotte, NC	62,250.00				
7/6/2016	1710138	Skyward	Student System Annual Renewal	Steven's Point, WI	108,772.00				
8/24/2016	1710567	The ASL Source	Interpreting Services	Davenport, IA	25,000.00				X
7/6/2016	1710153	Tri-City Electric Company	Phone Maintenance	Davenport, IA	37,540.00				X
7/21/2016	1710329	United Heartland	Workers' Compensation Insurance	Carol Stream, IL	335,959.00				

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9/12/2016	1710711	United Township Area Career Center	Tuition for Area Career Center	East Moline, IL	70,300.00				X
7/6/2016	1710173	Vanguard Energy Services, LLC	Natural Gas Service	Chicago, IL	189,000.00				
12/15/2016	1711289	Vista Learning, NFP	Evaluwise Teacher Evaluation Program	Joliet, IL	28,379.00				
8/1/2016	1710384	Windstream Corporation	Local/Distance Circuits	Louisville, KY	53,919.40				
8/18/2016	1710507	Windy, Karen	Visually Impaired Teacher	Spring Valley, IL	35,000.00				
1/4/2017	1711339	Geneseo Communications	District WAN Project	Geneseo, IL	495,000.00				X
7/1/2016	1710001	Veritiv Operating Company	District Paper Supply	Addison, IL	43,564.00				

1. Total number of all contracts awarded by the school district: 50

2. Total value of all contracts awarded: \$ 8,860,070

3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: 14

4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: \$ 3,157,090