

Moline-Coal Valley Community Unit School District 40
Report on Contracts Exceeding \$25,000 Awarded During FY2018

Date Awarded	PO	Vendor	Description	City	Amount	Owned:			
						Minority	Female	Disabilities	Locally
5/23/2018	1812317	Adelante Educational Specialists Group	Dual Language On Site Consulting	Huntley, IL	40,000				
7/11/2017	1810117	Advanced Business Systems Leasing LLC	District Copier Lease	Moline, IL	36,696				
6/30/2017	1810040	Apple Computer Inc	MHS Computer Labs	Austin, TX	45,107				
11/8/2017	1811105	Apple Computer Inc	MacBook Lease	Austin, TX	110,551				
10/3/2017	1810825	Arrowhead Ranch	Private Facility Tuition	Coal Valley, IL	100,000				X
6/30/2017	1810044	Avalon Technologies	VM Host Replacement	Bloomfield Hills, MI	47,443				
9/28/2017	1810789	Belfor USA Group, Inc.	Franklin Fire Restoration Cleaning	Downers Grove, IL	300,000				
2/28/2018	1811699	Bell Techlogix Inc	Microsoft Licenses	Indianapolis, IN	25,414				
9/7/2017	1810619	Black Hawk Area Special Education District	BHASED Assessment Fee	East Moline, IL	109,147				X
9/8/2017	1810645	Black Hawk Area Special Education District	BHASED Student Tuition	East Moline, IL	66,953				X
9/7/2017	1810621	Black Hawk Area Special Education District	PHOENIX Student Tuition	East Moline, IL	70,707				X
1/17/2018	1811403	Bradfield's Inc.	MHS/Middle School Projectors/Document Cameras	Peoria, IL	80,585				
8/28/2017	1810534	Camelot Education-Quad Cities	Private Facility Tuition	Austin, TX	237,957				
6/29/2017	1810025	CDW Government Inc	AP Refresh	Vernon Hills, IL	66,285				
6/30/2017	1810042	CDW Government Inc	MHS Computer Lab	Vernon Hills, IL	126,299				
6/30/2017	1810043	CDW Government Inc	Network Switch Refresh	Vernon Hills, IL	52,865				
3/1/2018	1811703	CDW Government Inc	MalwareBytes Antivirus Software	Vernon Hills, IL	48,700				
9/12/2017	1810670	Change Academy Lake of the Ozarks	Private Facility Tuition	Lake Ozark, MO	26,998				
7/12/2017	1810139	Chartwells	Drinks/Vending Machines	Chicago, IL	30,000				
7/12/2017	1810140	Chartwells	Food Services	Chicago, IL	1,750,000				
8/10/2017	1810408	Chileda Institute, Inc.	Private Facility Tuition/Room and Board	LaCrosse, WI	184,000				
7/12/2017	1810143	Churchill & Churchill, Attorneys	Legal Services	Moline, IL	25,000				X
7/12/2017	1810141	City Of Moline Finance Office	Liaison Officers	Moline, IL	198,075				X
7/10/2017	1810087	City Of Moline Water Department	District Water/Sewer	Moline, IL	140,700				X
10/5/2017	1810853	DJL Associates LLC, an Illinois LLC	Lease of Building	Rock Island, IL	540,000				X
7/17/2017	1810177	Edgenuity Inc	Compass Learning	Scottsdale, AZ	67,975				
12/20/2017	1811301	Firefly Computers	Chromebooks/Charging Carts	Saint Paul, MN	117,585				
3/5/2018	1811547	Firefly Computers	Chromebooks/Charging Carts	Saint Paul, MN	120,421				
6/2/2018	1812463	Flinn Scientific, Inc	MHS Science Supplies	Batavia, IL	26,239				
3/14/2018	1811811	Frank Cooney Co.	Franklin Furniture	Wood Dale, IL	79,694				
3/15/2018	1811817	Frank Cooney Co.	Franklin Furniture	Wood Dale, IL	60,259				
8/4/2017	1810338	Geneseo Communications	Broadband Fiber Services	Geneseo, IL	36,000				
5/10/2018	1812176	Great Lakes West, LLC	Franklin Food Service Equipment	Mattawan, MI	72,813				
9/15/2017	1810415	Harbor Point Behavioral Health Center	Private Facility Tuition	Portsmouth, VA	40,700				
2/13/2018	1811595	Heartland Business Systems	LEAD Moline Chromebooks	Lisle, IL	28,865				
2/26/2018	1811674	Heartland Business Systems	LEAD Moline Chromebooks	Lisle, IL	123,732				
3/1/2018	1811714	Heartland Business Systems	LEAD Moline Chromebooks	Lisle, IL	61,962				
5/10/2018	1812188	Heartland Business Systems	District Firewall	Lisle, IL	45,895				
7/24/2017	1810243	Hodges,Loizzi,Eisenhammer,Rodick & Kohn	Legal Services	Arlington Heights, IL	50,000				
7/24/2017	1810276	Houghton Mifflin Harcourt	Read 180 Bundle	Orlando, FL	87,516				
11/14/2017	1811143	Husar Abatement Ltd.	Franklin Asbestos Abatement	Franklin Park, IL	166,350				
7/24/2017	1810253	Imagine Learning	Imagine Math Site License	Provo, UT	30,000				
7/24/2017	1810256	Imagine Learning	Imagine Language & Lit for ESL Site License	Provo, UT	70,295				
6/3/2018	1812466	IMEG Corp	Franklin Building System Controls	Rock Island, IL	34,400				X
3/14/2018	1811813	Iowa Illinois Office Solutions	Franklin Office Furniture	Davenport, IA	50,390				X
2/26/2018	1811677	Iowa-Illinois Taylor Insulation	MHS Asbestos Abatement	Davenport, IA	33,550				X
9/5/2017	1810598	Nicole Jackson	D/HH Interpreter Services	Rock Island, IL	40,000		X		X
6/15/2018	1812504	Jim Giese Commercial Roofing, Inc.	Butterworth Roof Replacement Project	Dubuque, IA	171,063				
6/15/2018	1812505	Jim Giese Commercial Roofing, Inc.	Willard Roof Replacement Project	Dubuque, IA	165,659				
7/24/2017	1810246	Johannes Bus Service	Sp Ed & PreK Annual Transportation	Rock Island, IL	1,005,162				X

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7/24/2017	1810247	Johannes Bus Service	Athletic Transportation	Rock Island, IL	79,000				X
8/23/2017	1810475	Johannes Bus Service	Field Trip Transportation	Rock Island, IL	79,600				X
12/4/2017	1811231	Johannes Bus Service	Franklin Transportatio	Rock Island, IL	85,536				X
8/24/2017	1810496	Kimberly Landrum McDuffie, Ph.D.	Professional Development for Certified Staff	Louisville, KY	30,000		X		
7/12/2017	1810144	Learning A-Z	Reading/Science A-Z	Tucson, AZ	44,154				
3/8/2018	1811771	Legat Architects	Design Services for Life Safety Improvements	Gurnee, IL	48,000				
3/14/2018	1811809	Library Furniture International	Franklin Library Furniture	Northbrook, IL	64,879				
8/4/2017	1810340	Maryn Solutions, LLC	EduClimber Annual Licenses	Evansville, WI	35,970				
6/7/2018	1812483	McGraw-Hill Education	Social Studies Classroom Materials	Columbus, OH	45,918				
8/14/2017	1810432	MidAmerican Energy	Gas and Electric Services	Davenport, IA	806,550				
5/1/2018	1810000	Midland Paper	District Paper Supply	Wheeling, IL	44,140				
2/27/2018	1811694	Mills Chevrolet Company	MHS Activity Vans	Davenport, IA	47,748				X
11/9/2017	1811117	Morland Environmental Services	Franklin Air Sampling/Analysis/Reports	Woodhull, IL	33,700				
8/9/2017	1810388	Northwest Evaluation Association	For District Map Testing	Portland, OR	76,438				
8/9/2017	1810387	Oconomowoc Development Training Center of WI, LLC	Private Facility Tuition/Room and Board	Dousman, WI	72,618				
3/14/2018	1811812	Paragon	Franklin Lounge/Collaboration Seating	Davenport, IA	36,275				X
5/10/2018	1812182	Pearson Education	AP Biology Books/Licenses	Chandler, AZ	45,515				
5/18/2018	1812272	Precision Builders, Inc.	Stage Curtain Replacements	LeClaire, IA	232,114				
6/28/2018	1812514	Ragan Mechanical, Inc.	Wilson Geothermal Boiler Revision Project	Davenport, IA	549,113				X
7/21/2017	1810225	Republic Services	Waste Disposal	Bettendorf, IA	31,055				X
7/13/2017	1810162	Reserve Account	Postage Meter Refills	Pittsburgh, PA	25,000				
7/24/2017	1810250	RSM US LLP	Audit Services	Davenport, IA	49,380				X
3/1/2018	1811715	Saul Ewing Arnstein & Lehr	General Obligation Bond Counsel	Chicago, IL	60,000				
7/13/2017	1810161	Scholastic Inc	Guided Reading Workshop Supplies	Jefferson City, MO	246,854				
5/19/2018	1812280	Scholastic Inc	READ Moline Books	Jefferson City, MO	69,371				
4/18/2018	1811228/	Shive Hattery	Design Service for Franklin Interior Remodel	Moline, IL	215,500				X
12/21/2017	1811316	Shive Hattery	Elementary School Parking Lot Improvements	Moline, IL	35,500				X
7/7/2017	1810075	Skyward	Student Data System Annual Renewal	Steven's Point, WI	108,310				
3/1/2018	1811710	Speer Financial Inc	GO Bond Financial Advisor	Chicago, IL	46,522				
8/29/2017	1810558	The ASL Source	D/HH Interpreting Services	Davenport, IA	60,000				X
9/19/2017	1810727	United Township Area Career Center	Area Career Center Tuition	East Moline, IL	59,200				X
7/6/2017	1810057	USI Midwest LLC	Insurance Commercial Package	Valhalla, NY	260,000				
7/6/2017	1810059	USI Midwest LLC	Business Auto Insurance	Valhalla, NY	25,620				
8/10/2017	1810404	Vanguard Energy Services, LLC	Natural Gas Service	Chicago, IL	189,000				
7/6/2017	1810060	Wells Fargo Financial Leasing	Copier Lease/Usage	Des Moines, IA	27,441				
7/24/2017	1810240	West Bend Mutual Insurance Company	Workers' Compensation Insurance Premium	Milwaukee, WI	329,177				
7/10/2017	1810083	Windstream Corporation	District Phone service	Louisville, KY	37,919				

1. Total number of all contracts awarded by the school district: 87

2. Total value of all contracts awarded: \$ 11,579,123

3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: 27

4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: \$ 3,771,992