

Moline-Coal Valley Community Unit School District 40
Report on Contracts Exceeding \$25,000 Awarded During FY2019

							Owned:			
Date	Awarded	PO	Vendor	Description	City	Amount	Minority	Female	Disabilities	Locally
	8/15/2018	1910413	Adelante Educational Specialists Group	Dual Language On Site Consulting	Huntley, IL	145,000				
	10/17/2018	1910281	Advanced Business Systems Leasing LLC	District Copier Lease	Moline, IL	38,400				X
	7/18/2018	1910095	Advanced Technologies Consultants, Inc.	Wilson Middle School Vocational Lab Software	Northville, MI	74,645				
	5/23/2019	1912781	AP Exams	AP Exams	New York, NY	33,198				
	7/31/2018	1910207	Apple Computer Inc	MacBook Lease	Austin, TX	110,145				
	5/15/2019	1912689	Art-O-Lite Electric Company	Fire Alarm Improvements	Moline, IL	175,000				X
	4/26/2019	1912500	B&B Masonry and Restoration, Inc.	Masonry Improvements	Davenport, IA	104,212				X
	2/1/2019	1911784	Bell Techlogix Inc	Microsoft Licenses	Indianapolis, IN	25,414				
	8/24/2018	1910542	Black Hawk Area Special Education District	BHASED Student Tuition	East Moline, IL	138,858				X
	8/24/2018	1910548	Black Hawk Area Special Education District	PHOENIX Student Tuition	East Moline, IL	120,050				X
	8/28/2018	1910571	Black Hawk Area Special Education District	BHASED Assessment Fee	East Moline, IL	110,719				X
	8/28/2018	1910573	Black Hawk Area Special Education District	Deaf/Hard of Hearing Tuition	East Moline, IL	165,360				X
	10/2/2018	1910909	Bradfield's Inc.	Projectors and Accessories	Peoria, IL	57,619				
	2/13/2019	1911886	Bradfield's Inc.	SmartAdvantage Software	Peoria, IL	26,006				
	7/20/2018	1910115	Builders Sales and Service Company	Wilson Woodshop Renovation	Moline, IL	54,830				X
	3/15/2019	1912145	Builders Sales and Service Company	MHS CNC Classroom Renovation	Moline, IL	175,200				X
	9/7/2018	1910698	Camelot Education-Quad Cities	Private Facility Tuition	Austin, TX	163,081				
	7/18/2018	1910085	CDW Government Inc	District Switches	Vernon Hills, IL	406,231				
	7/20/2018	1910119	CDW Government Inc	Backup Recovery Appliance	Vernon Hills, IL	69,767				
	7/20/2018	1910126	Change Academy Lake of the Ozarks	Private Facility Tuition	Lake Ozark, MO	35,850				
	9/7/2018	1910712	Chartwells	Food Services	Chicago, IL	1,900,000				
	9/7/2018	1910713	Chartwells	Drinks/Vending Machines	Chicago, IL	30,000				
	2/27/2019	1910197	Chileda Institute, Inc.	Private Facility Tuition/Room and Board	LaCrosse, WI	190,000				
	12/5/2018	1911453	City Of Moline Finance Office	Liaison Officers	Moline, IL	210,000				X
	7/11/2018	1910045	City Of Moline Water Department	District Water/Sewer	Moline, IL	165,000				X
	12/14/2018	1911529	Crawford Company	Roosevelt Chiller Replacement	Rock Island, IL	119,425				X
	5/31/2019	1912812	Davenport Electric Contract Company	Middle/High School Security Cameras	Davenport, IA	94,868				X
	8/15/2018	1910408	Edgenuity Inc	Compass Learning Renewal	Scottsdale, AZ	38,596				
	7/18/2019	1910091	Education Solutions Development	HR/Financial Software	Lombard, IL	27,000				
	7/23/2018	1910134	Educlimber LLC	Data Warehouse Renewal	Irvine, CA	33,274				
	2/18/2019	1911912	Emery Construction Group, Inc.	MHS CNC Classroom Renovation	Moline, IL	41,017				X
	7/26/2018	1910187	Exelon Corporation	Natural Gas Service	Omaha, NE	149,416				
	8/24/2018	1910536	Firefly Computers	Staff Chromebooks/Laptops	Saint Paul, MN	44,311				
	10/7/2018	1910984	Firefly Computers	Student Chromebooks	Saint Paul, MN	455,081				
	12/19/2018	1911552	Forward Space	Bartlett Performing Arts Center Furniture	Chicago, IL	31,310				
	5/30/2019	1912797	Fruhauf Uniforms, Inc.	Band Uniforms	Wichita, KS	33,544				
	7/26/2018	1910194	General Asphalt Construction Co.	Elementary Parking Lot/Playground Improvements	Davenport, IA	788,563				X
	8/1/2018	1910224	Geneseo Communications	Broadband Fiber Services	Geneseo, IL	62,940				
	5/11/2018	1910002	Great Western Supply	District Paper Supply	Davenport, IA	28,842				X
	2/21/2019	1911108	Hodges,Loizzi,Eisenhammer,Rodick & Kohn	Legal Services	Arlington Heights, IL	50,000				
	8/8/2018	1910352	Houghton Mifflin Harcourt	Read 180 Student Teacher Supplies	Orlando, FL	78,056				
	12/20/2018	1911571	Houghton Mifflin Harcourt	Middle School Read 180 Licenses	Orlando, FL	33,282				
	8/1/2018	1910242	IL Counties Risk Management Trust	Property and Liability Insurance	Chicago, IL	321,541				
	10/2/2018	1910933	Imagine Learning	Math/Language Site Licenses	Provo, UT	134,752				
	7/18/2018	1910084	IMEG Corp	Bartlett Performing Arts Center Building System Controls	Rock Island, IL	39,000				X
	9/18/2018	1910794	Johannes Bus Service	Athletic Transportation	Rock Island, IL	79,000				X
	9/26/2018	1910871	Johannes Bus Service	Field Trip Transportation	Rock Island, IL	95,700				X
	10/22/2018	1911135	Johannes Bus Service	Sp Ed & PreK Annual Transportation	Rock Island, IL	1,025,265				X
	3/14/2019	1912098	Johnson Controls, Inc.	Boiler Replacements	Moline, IL	484,000				X
	8/23/2018	1910540	Lakeshore Equipment Company	New PreK Classroom Supplies/Furniture	Carson, CA	68,985				
	12/14/2018	1911530	Legat Architects	Design Services for MHS HVAC Improvements	Gurnee, IL	912,050				
	7/23/2018	1910130	McGraw-Hill Education	Social Studies Classroom Materials	Columbus, OH	219,785				

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8/15/2018	1910417		MetLife	District Life/Disability Insurance	Palatine, IL	113,400				
7/9/2018	1910021		MidAmerican Energy	Gas and Electric Services	Davenport, IA	882,600				
1/24/2019	1911731		MTO24 Consulting, Inc.	MHS CNC Vertical Mills and Horizontal Lathes	Downers Grove, IL	219,300				
7/18/2018	1910093		Northwest Evaluation Association	District Map Testing	Portland, OR	76,438				
2/15/2019	1910431		Oconomowoc Development Training Center of WI, LLC	Private Facility Tuition/Room and Board	Dousman, WI	80,610				
12/10/2018	1911482		Pegasus Machine Tool, Inc.	CNC Equipment	Galesburg, IL	80,823				
3/18/2019	1912147		Precision Builders, Inc.	Elementary Life/Safety Improvements	LeClaire, IA	130,252				
5/23/2019	1912776		Prime Construction Services LLC	MHS Façade improvements	Davenport, IA	120,700				X
8/1/2018	1910249		Republic Services	Waste Disposal	Bettendorf, IA	39,065				X
3/7/2019	1910097		Reserve Account	Postage Meter Refills	Pittsburgh, PA	25,000				
7/2/2018	1910010		RSM US LLP	Audit Services	Davenport, IA	47,300				X
12/14/2018	1911531		Russell Construction Company	MHS HVAC Improvements	Davenport, IA	389,750				X
2/1/2019	1911782		Shive Hattery	Middle School Auditorium Electrical/Lighting Upgrades	Moline, IL	25,400				X
11/26/2018	1911377		Shive Hattery	Boiler Replacements	Moline, IL	34,000				X
7/18/2018	1910087		Skyward	Student Data System	Steven's Point, WI	129,702				
5/24/2019	1912791		Sterling Commercial Roofing	Allendale Roofing Improvements	Sterling, IL	270,300				
1/9/2019	1911647		Tierney Brothers, Inc.	MHS zSpace Hardware/Software	Minneapolis, MN	41,395				
2/18/2019	1911927		Tri-City Electric Company	Elementary/Middle School PA Systems	Davenport, IA	88,694				X
3/14/2019	1912126		Tri-City Electric Company	District Phone System Renewal	Davenport, IA	83,955				X
3/15/2019	1912142		Tri-City Electric Company	Video Recording Servers	Davenport, IA	160,655				X
9/20/2018	1910840		Tri-State Travel	Charter Bus Services	Davenport, IA	27,000				X
8/15/2018	1910414		United Healthcare	Vision Insurance Services	Chicago, IL	37,200				
9/20/2018	1910834		United Township Area Career Center	Area Career Center Tuition	East Moline, IL	66,600				X
5/10/2018	1910001		Veritiv Operating Company	District Paper Supply	Addison, IL	56,992				
7/11/2018	1910054		Wells Fargo Financial Leasing	Copier Lease/Usage	Des Moines, IA	27,441				
7/18/2018	1910100		West Bend Mutual Insurance Company	Workers' Compensation Insurance Premium	Milwaukee, WI	259,140				
11/7/2018	1911267		Western Illinois University	Staff Cohort Tuition	East Moline, IL	27,107				X
7/23/2018	1910143		Windstream Corporation	District Phone service	Louisville, KY	62,919				

1. Total number of all contracts awarded by the school district: **80**

2. Total value of all contracts awarded: **\$ 13,817,925**

3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: **33**

4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: **\$ 5,363,535**