

**Moline-Coal Valley Community Unit School District 40**  
**Report on Contracts Exceeding \$25,000 Awarded During FY2020**

Date Awarded	PO	Vendor	Description	City	Amount	Owned:			
						Minority	Female	Disabilities	Locally
10/2/2019	2011012	Adelante Educational Specialists Group	On-Site Professional Development	Huntley, IL	74,103				
8/16/2019	2010480	Advanced Business Systems Leasing LLC	Copier Maintenance Contract	Moline, IL	36,000				X
10/1/2019	2010990	Apple Computer, Inc	Apple Lease	Austin, TX	110,145				
5/6/2020	2012215	Bell Techlogix, Inc.	Microsoft Software Renewal	Indianapolis, IN	27,737				
8/20/2019	2010490	Black Hawk Area Special Education District	Support Services	East Moline, IL	81,956				X
8/20/2019	2011096	Black Hawk Area Special Education District	Roof/HVAC Replacement	East Moline, IL	139,245				X
8/20/2019	2011328	Black Hawk Area Special Education District	Student Tuition	East Moline, IL	598,259				X
8/20/2019	2010525	Black Hawk Area Special Education District	Annual Assessment	East Moline, IL	330,943				X
8/29/2019	2010617	Camelot Education-Quad Cities	Private Facility Tuition	Austin, TX	111,209				
7/23/2019	2010226	CDW Government, Inc.	Aruba Network Services	Vernon Hills, IL	56,909				
8/14/2019	2010227	CDW Government, Inc.	Chromebooks	Vernon Hills, IL	91,060				
8/28/2019	2010611	CDW Government, Inc.	Staff Devices	Vernon Hills, IL	32,760				
8/28/2019	2010604	Chartwells	Food Service Contract	Chicago, IL	1,900,000				
8/28/2019	2010605	Chartwells	Food Service Vending	Chicago, IL	30,000				
8/7/2019	2010393	Chileda Institute, Inc.	Private Placement Tuition/Room and Board	LaCrosse, WI	204,000				
6/8/2020	2012321	Churchill and Churchill Real Estate Trust	Real Estate Purchase	Moline, IL	133,360				X
6/16/2020	2012350	Churchill and Churchill Real Estate Trust	Real Estate Purchase	Moline, IL	114,460				X
11/20/2019	2011396	City of Moline Finance Office	Police Liaison Officers	Moline, IL	224,548				X
9/4/2019	2010689	City of Moline Water Department	Water Utilities	Moline, IL	161,015				X
4/21/2020	2012194	Davenport Electric Contract Company	Security Camera Installation	Davenport, IA	133,686				X
7/22/2019	2010212	Edgenuity Inc	Compass Learning Renewal	Scottsdale, AZ	38,596				
8/14/2019	2010461	Exelon Corporation	Natural Gas Service	Omaha, NE	189,000				
9/17/2019	2010824	Firefly Computers	K-1 Touch Devices	Saint Paul, MN	90,650				
3/16/2020	2012157	Firefly Computers	2nd Grade Carted Devices	Saint Paul, MN	99,772				
3/16/2020	2012158	Firefly Computers	LEAD Moline Devices	Saint Paul, MN	259,700				
7/22/2019	2010184/	Frontline Technologies Group, LLC	Frontline Annual Renewal	Malvern, PA	30,525				
7/23/2019	2010225	Geneseo Communications	Broadband Fiber Services	Geneseo, IL	36,000				
5/2/2019	2010002	Great Western Supply	District Paper Supply	Davenport, IA	29,989				X
7/22/2019	2010191/	Hanover Insurance Group	Commercial Inland Marine Insurance	Charlotte, Nc	28,044				
5/20/2020	2012261	Heartland Business Systems	Chromebooks	Lisle, IL	27,645				
2/27/2020	2012049/	Heartland Business Systems	Palo Alto Firewall	Lisle, IL	61,147				
8/30/2019	2010633	Hodges, Loizzi, Eisenhammer, Rodick, & Kohn	Legal Services	Arlington Heights, IL	50,000				
7/29/2019	2010271	Houghton Mifflin Harcourt	Read 180 Service/Supplies	Orlando, FL	40,729				
8/22/2019	2010531	IL Counties Risk Management Trust	Property and Liability Insurance	Chicago, IL	321,584				
7/22/2019	2010190	Illuminate Education Inc.	Educlimber Annual Renewal	Irvine, CA	34,810				
8/23/2019	2010562	Imagine Learning	Math/Language Site Licenses	Provo, UT	137,350				
10/31/2019	2011248	IMEG Corp	MHS HVAC Commissioning Services	Rock Island, IL	91,200				X
1/29/2020	2011796	IMEG Corp	MHS PE Facility Commissioning Services	Rock Island, IL	41,300				X
10/1/2019	2010989	Iowa-Illinois Taylor Insulation, Inc.	MHS HVAC Tunnel Asbestos Abatement	Davenport, IA	202,800				X
6/30/2020	2012385	Iowa-Illinois Taylor Insulation, Inc.	MHS Asbestos Abatement	Davenport, IA	275,700				X
9/20/2019	2010613	Johannes Bus Service	Athletic Travel	Rock Island, IL	79,000				X
8/30/2019	2010631	Johannes Bus Service	Special Education/PreK Annual Transportation	Rock Island, IL	1,025,265				X
9/17/2019	2010822	Johannes Bus Service	Field Trip Transportation	Rock Island, IL	87,000				X
4/24/2019	2010000	JP Gasway	District Paper Supply	Hiawatha, IA	66,535				
9/24/2019	2010919	Kaplan Early Learning Company	PreK Class Supplies	Lewisville, NC	28,643				
5/8/2020	2012219	Koch Office Group	MHS PE Facility Furniture	Des Moines, IA	38,217				
9/25/2019	2010926	Lakeshore Equipment Company	Prek Class Supplies	Carson, CA	44,084				
8/15/2019	2010465	Learning A-Z	Elementary Learning A-Z Licenses	Tucson, AZ	43,635				
2/27/2020	2012048	Legat Architects	Life Safety Improvement Design Services	Waukegan, IL	49,000				
7/9/2019	2010072	Lohman Companies	Treasurer's Bond	Moline, IL	26,216				X
7/2/2019	2010057	McClintock Trucking and Excavating, Inc.	MHS Sewer/Parking Lot Repairs	Colona, IL	136,611				
6/30/2020	2012384	Medco Supply Inc.	MHS PE Facility Physical Therapy Equipment	Amherst, NY	46,279				
7/10/2019	2010090/	MetLife	District Life/Disability Insurance	Palatine, IL	108,000				

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9/4/2019	2010690	MidAmerican Energy	Gas and Electric Charges	Davenport, IA	782,681				X
8/5/2019	2010333	Mimeo.com	Resource Library Supplies	Dallas, TX	32,890				
10/2/2019	2011032/	Moody's Investors Service	GO Bond Rating Services	Atlanta, GA	39,000				
10/1/2019	2010988	Morland Environmental Services	MHS Asbestos Abatement	Woodhull, IL	44,200				
6/30/2020	2012386	Morland Environmental Services	MHS Asbestos Abatement/Air Sampling	Woodhull, IL	28,700				
7/22/2019	2010183	NWEA	MAP Annual Renewal	Portland, OR	76,438				
9/3/2019	2010661	Oconomowoc Development Training Center of WI, LLC	Private Facility Tuition	Dousman, WI	85,000				
8/30/2019	2010630	Olds Boiler and Welding Service	Boiler Repairs	Moline, IL	35,000				X
7/23/2019	2010233	PCMG, Inc.	District Headphones	Chantilly, VA	26,520				
4/17/2020	2012162	Pearson Education	myView Literacy	Chandler, AZ	1,144,678				
7/30/2019	2010305	Quia Corporation	Core Subject Site Licenses	San Mateo, CA	36,450				
8/13/2019	2010442	Republic Services	Waste Removal Services	Bettendorf, IA	47,450				X
7/26/2019	2010268	Reserve Account	Postage Meter Refills	Pittsburgh, PA	25,000				
9/20/2019	2010907	RSM US LLP	Annual Audit Services	Davenport, IA	48,400				X
7/1/2019	2010027	Russell Construction Company	MHS PE Facility Construction Manager Services	Davenport, IA	269,664				X
7/12/2019	2010125	Russell Construction Company	MHS HVAC Phase 1 Services	Davenport, IA	1,477,771				X
2/24/2020	2012008	Russell Construction Company	MHS HVAC Phase 2 Services	Davenport, IA	11,284,163				X
7/9/2019	2010070	Saul Ewing Arnstein and Lehr	GO Bond Legal Services	Chicago, IL	75,000				
9/24/2019	2010918	Scholastic Book Club	PreK Literacy Group Books	Jefferson City, MO	45,560				
7/1/2019	2010028	Shive Hattery	MHS PE Facility Architectural Design Services	Moline, IL	833,000				X
7/22/2019	2010182	Skyward	Skyward Annual Renewal	Steven's Point, WI	107,565				
10/1/2019	2010991	Speer Financial Inc.	GO Bond Professional Services	Chicago, IL	51,679				
7/3/2019	2010068/!	Tri City Equipment Co	Kitchen Updates	Davenport, IA	129,477				X
7/2/2019	2010058/!	Tri-City Electric Company	Structured Cabling/UPS	Davenport, IA	102,575				X
3/16/2020	2012154-!	Tri-City Electric Company	PA System Installation	Davenport, IA	96,003				X
11/6/2019	2010300	Tri-State Travel	Athletic Charter Buses	Davenport, IA	25,000				X
7/22/2019	2010201	United Healthcare	Vision Insurance Services	Chicago, IL	42,000				
10/2/2019	2011035	United Township Area Career Center	Area Career Center Tuition	East Moline, IL	59,200				X
7/12/2019	2010102	USI Midwest LLC	MHS Construction Insurance	Valhalla, NY	26,012				
3/11/2020	2012124	USI Midwest LLC	MHS Pe Facility Insurance	Valhalla, NY	25,686				
8/14/2019	2010443	Wells Fargo Financial Leasing	Copier Lease/Usage	Des Moines, IA	28,441				
6/27/2019	2010018	West Bend Mutual Insurance Company	Workers' Compensation Insurance Premium	Milwaukee, WI	224,889				
7/29/2019	2010223	Windstream Corporation	District Phone Service	Louisville, KY	60,000				
7/29/2020	2010278/!	Zaner-Bloser Inc.	Handwriting Books	Columbus, OH	28,428				

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

**2. Total value of all contracts awarded: \$ 25,900,941**

**3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: 32**

**4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: \$ 19,002,326**