

Moline-Coal Valley Community Unit School District 40
Report on Contracts Exceeding \$25,000 Awarded During FY2016

Date Awarded	PO	Vendor	Description	City	Amount	Owned:			
						Minority	Female	Disabilities	Locally
7/8/2015	B - 1610209	Advanced Business Systems Inc	Copier Usage	Moline, IL	31,908.00				X
2/26/2016	R - 1611631	Advanced Technologies Consultants, Inc.	STEM Lab Equipment	Northville, MI	68,662.00				
5/27/2016	R - 1612315	AP Exams	AP Tests	Princeton, NJ	27,076.00				
5/20/2016	R - 1612217	Apple Computer Inc	Middle School Computer Lab Computers	Austin, TX	69,930.00				
7/1/2015	R - 1610062	Avalon Technologies	SANS Storage Solution	Bloomfield Hills, MI	87,543.00				
1/29/2016	R - 1611464	Big Toys	Playground Equipment	Chattanooga, TN	38,673.00				
2/23/2016	R - 1611609	Bradfield's Inc.	Projector Systems	Peoria, IL	106,530.00				
9/3/2015	R - 1610611	Camelot Education	Student Tuition	Austin, TX	489,622.05				
2/24/2016	R - 1611613	CDW Government Inc	Elementary Title I Chromebooks	Vernon Hills, IL	58,800.99				
7/1/2015	R - 1610094	CDW Government Inc	Engineering Lab Computers	Vernon Hills, IL	27,203.40				
7/22/2015	B - 1610296	Chartwells	Food Service Contract	Chicago, IL	1,800,000.00				
7/22/2015	B - 1610295	Chartwells	Food Service Drinks/Vending Contract	Chicago, IL	50,000.00				
8/13/2015	R - 1610438	Chileda Institute, Inc.	Student Tuition/Room & Board	LaCrosse, WI	165,000.00				
7/23/2015	B - 1610303	Churchill & Churchill, Attorneys	Legal Services	Moline, IL	50,000.00				X
7/29/2015	B - 1610349	City Of Moline Finance Office	Liaison Officers	Moline, IL	205,305.00				X
5/18/2016	R - 1610485	City Of Moline Water Department	Water and Sewer for all District Buildings	Moline, IL	139,435.00				X
7/1/2015	R - 1610087	Compass Learning, Inc.	Compass Learning Software License	Austin, TX	60,934.95				
6/28/2016	F - 1612424	Courtesy Ford	Maintenance Truck	Davenport, IA	36,391.00				X
2/23/2016	R - 1611605	Educational Resources	EdRedi Tablets Bundle	Austin, TX	52,476.50				
2/23/2016	R - 1611608	Educational Resources	EdRedi Tablets Bundle	Austin, TX	36,329.85				
7/1/2015	R - 1610085	eduCLIMBER	Educational Data Warehouse Program	Evansville, WI	43,000.00				
7/17/2015	B - 1610262	Guardian Life NBBS	Long Term Disability Insurance	Lexington, KY	64,502.76				
7/17/2015	B - 1610261	Guardian Life NBBS	District Group Life Insurance	Lexington, KY	46,176.00				
3/15/2016	R - 1611765	Heinemann	Lucy Calkins Writing Units of Study	Portsmouth, NH	26,610.71				
5/18/2016	B - 1610258	Hodges,Loizzi,Eisenhammer,Rodick & Kohn	Legal Services	Arlington Heights, IL	95,000.00				
2/23/2016	R - 1611604	Houghton Mifflin Harcourt	iRead and FASTT Math Licenses	Orlando, FL	28,950.00				
3/16/2016	R - 1611774	Houghton Mifflin Harcourt Publishing Company	Math 180 and Read 180 Supplies	Orlando, FL	31,872.67				
10/15/2015	R - 1610932	ITsavvy, LLC	Middle School Engineering Lab	Addison, IL	35,144.67				
6/24/2016	R - 1612408	J.L. Brady Co.	Logan and Roosevelt Boiler Replacements	Moline, IL	105,498.00				X
10/20/2015	B - 1610961	Jamie Stortz	OT Services	Rock Island, IL	28,000.00				X
9/3/2015	B - 1610607	Johannes Bus Service	Annual Transportation	Rock Island, IL	995,478.00				X
7/23/2015	B - 1610308	Johannes Bus Service	Athletic Transportation	Rock Island, IL	80,500.00				X
11/4/2015	B - 1610586	Johannes Bus Service	Fields Trip Transportation	Rock Island, IL	65,700.00				X
9/23/2015	R - 1610767	Landrum McDuffie, Kimberly, Ph.D.	Professional Development Services	Louisville, KY	30,400.00				
5/10/2016	R - 1612131	Learning A-Z	Raz-Kids and ScienceA-Z Renewal	Tucson, AZ	46,953.90				
12/16/2015	R - 1611267	Legat Architects	10-Year Life Safety Survey	Waukegan, IL	46,410.00				
1/13/2016	R - 1611364	Legat Architects	Engineering Servicess for MHS C-Wing Roof	Waukegan, IL	38,400.00				
7/1/2015	B - 1610072	Mediacom	District Fiber	Carol Stream, IL	210,000.00				
7/28/2015	R - 1610320	MidAmerican Energy	Gas and Electric for all District buildings	Davenport, IA	809,250.00				X
4/26/2016	B - 1610402	Nexus-Onarga Academy	Student Tuition	Onarga, IL	41,145.00				
6/30/2016	R - 1612435	Nixon Peabody LLP	Elliot Aviation Litigation Fees	Chicago, IL	50,514.48				
7/1/2015	R - 1610069	Northwest Evaluation Association	MAP Testing Licenses	Portland, OR	79,500.00				
3/9/2016	R - 1611155	Oconomowoc Development Training Center of WI, LLC	Student Tuition	Dousman, WI	49,656.60				
6/16/2015	W - 1610003	Paper Corporation, The	District Paper	Des Moines, IA	40,074.80				

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7/1/2015	B - 1610096	Republic Services	Waste Disposal	Bettendorf, IA	35,750.00				X
7/17/2015	B - 1610269	Reserve Account	Postage Meter Refills	Pittsburgh, PA	30,000.00				
2/23/2016	R - 1611595	Reynolds Motor Co	Activity Vans	East Moline, IL	55,587.72				X
7/1/2015	B - 1610016	RSM US LLP	Audit Services	Davenport, IA	46,950.00				X
9/3/2015	R - 1610605	Scholastic Inc	Math 180 Supplies and Training	Jefferson City, MO	49,490.00				
8/12/2015	R - 1610434	Shawnee Behavioral Services LLC	Board Certified Behavior Analyst	Carbondale, IL	45,000.00				
7/1/2015	R - 1610063	Skyward	Student Information System License	Stevens Point, WI	104,141.00				
8/13/2015	R - 1610440	Solution Tree	Professional Development Workshops	Bloomington, IN	26,000.00				
5/27/2016	R - 1612300	Stalker Sports Floors	Moline High School West Gym Floor Replacement	New London, WI	189,730.00				
5/25/2016	R - 1612279	Sterling Commercial Roofing	MHS C-Wing Roof Replacement	Sterling, IL	412,900.00				
9/3/2015	R - 1610610	The ASL Source	Sign Language Interpreters	Davenport, IA	50,000.00				X
2/23/2016	R - 1611592	Tierney Brothers, Inc.	Chromebooks for District	Minneapolis, MN	316,675.00				
7/1/2015	R - 1610092	Tierney Brothers, Inc.	Chromebooks for District	Minneapolis, MN	28,088.50				
8/4/2015	B - 1610390	United Healthcare	Vision Insurance Premiums	Chicago, IL	32,539.20				
7/23/2015	B - 1610256	United Heartland	Workers' Compensation Insurance	Carol Stream, IL	467,939.00				
9/17/2015	R - 1610699	United Township Area Career Center	Student Tuition	East Moline, IL	68,450.00				X
7/10/2015	B - 1610225	USI Midwest LLC	District Insurance Package	Valhalla, NY	236,318.00				
8/20/2015	R - 1610486	Vanguard Energy Services, LLC	Natural Gas Provider	St. Louis, MO	189,000.00				
7/7/2015	B - 1610197	Wells Fargo Financial Leasing	Copier Lease/Usage	Des Moines, IA	27,441.00				
4/21/2016	B - 1610074	Windstream Corporation	Local and Long Distance Service	Louisville, KY	49,000.00				

1. Total number of all contracts awarded by the school district: 64

2. Total value of all contracts awarded: \$ 9,151,558

3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: 16

4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: \$ 2,804,203