

**Moline-Coal Valley Community Unit School District 40  
Report on Contracts Exceeding \$25,000 Awarded During FY2015**

Date Awarded	Vendor	Description	City	Amount	Owned:			
					Minority	Female	Disabilities	Locally
7/1/2014	Hillyard/Des Moines Sanitary Supply	Custodial Supplies	Urbandale, IA	\$ 34,666				
7/7/2014	Apple Computer Inc	Computer Labs	Austin, TX	\$ 230,000				
7/7/2014	Mediacom	District Internet Access	Carol Stream, IL	\$ 210,000				
7/8/2014	Guardian Life NBBS	Life Insurance	Lexington, KY	\$ 135,600				
7/8/2014	PEARL Technology	District Wireless	Peoria Heights, IL	\$ 75,236				
7/8/2014	Republic Services	Waste Disposal	Bettendorf, IA	\$ 32,248				X
7/10/2014	Advanced Business Systems Inc	District Copier Usage	Moline, IL	\$ 31,908				X
7/10/2014	Wells Fargo Financial Leasing	District Copier Lease	Des Moines, IA	\$ 27,441				
7/11/2014	Chartwells	Food Services	Chicago, IL	\$ 1,865,000				
7/11/2014	Churchill & Churchill, Attorneys	Legal Services	Moline, IL	\$ 60,000				X
7/11/2014	City Of Moline	Liaison Officers	Moline, IL	\$ 202,490				X
7/11/2014	Hodges,Loizzi,Eisenhammer,Rodick & Kohn	Legal Services	Arlington Heights, IL	\$ 70,000				
7/13/2014	Johannes Bus Service	Student Transportation	Rock Island, IL	\$ 1,147,574				X
7/15/2014	United Healthcare	Vision Insurance Premiums	Chicago, IL	\$ 32,400				
7/18/2014	Brecht's Database Solutions, Inc.	Student Database	Highland, IL	\$ 43,168				
7/18/2014	Shawnee Behavioral Services LLC	Student Tuition	Carbondale, IL	\$ 45,000				
7/21/2014	Jamie Stortz	OT/PT Services	Rock Island, IL	\$ 27,680				X
7/21/2014	Scholastic Inc	Read 180 Supplies	Jefferson City, MO	\$ 155,592				
7/29/2014	MidAmerican Energy	District Gas/Electric	Davenport, IA	\$ 720,980				X
7/29/2014	Vanguard Energy Services, LLC	District Gas	St. Louis, MO	\$ 226,000				
7/30/2014	Heartland Business Systems	Chromebooks	Chicago, IL	\$ 66,500				
7/30/2014	The Pavilion Foundation	Student Tuition	Champaign, IL	\$ 163,301				
8/6/2014	Byrne & Jones Sports	Browning Field Track Resurfacing	St. Louis, MO	\$ 112,000				
8/13/2014	Northwest Evaluation Association	MAP Testing	Portland, OR	\$ 79,500				
8/18/2014	McGladrey LLP	Audit Services	Davenport, IA	\$ 44,500				X
8/19/2014	Chileda Institute, Inc.	Student Tuition	LaCrosse, WI	\$ 163,705				
8/27/2014	BlackBlack Associates	Professional Development Services	Brookfield, WI	\$ 198,000				
9/8/2014	United Township Area Career Center	Student Tuition	East Moline, IL	\$ 63,825				X
9/24/2014	Tri-City Electric Company	District Telephone Services	Davenport, IA	\$ 41,252				X
9/30/2014	SADA Systems, Inc.	Website Redesign	North Hollywood, CA	\$ 30,600				
10/7/2014	Camelot Education	Student Tuition	Austin, TX	\$ 358,438				
10/15/2014	Tri-City Electric Company	Elementary School CCTV	Davenport, IA	\$ 321,360				X
12/29/2014	USI Midwest LLC	District Insurance	Valhalla, NY	\$ 736,683				
1/14/2015	Legat Architects	Bicentennial Kitchen Upgrade	Waukegan, IL	\$ 43,750				
1/16/2015	Legat Architects	District Roof Replacement	Waukegan, IL	\$ 63,750				
1/22/2015	Legat Architects	MHS Science Room Design	Waukegan, IL	\$ 75,000				
1/22/2015	McClure Engineering Associates Inc	MHS Tennis Courts & Parking at MHS and Wharton	East Moline, IL	\$ 41,500				X
2/17/2015	Tierney Brothers, Inc.	Hamilton Construction	Minneapolis, MN	\$ 53,984				

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3/6/2015	Russell Construction Company	Wharton Gym Floor Replacement	Davenport, IA	\$ 216,000				X
3/26/2015	Trebron Company, Inc.	District Anti-Virus Software	Seattle, WA	\$ 28,017				
3/27/2015	Jim Giese Commercial Roofing, Inc.	District Roof Replacement	Dubuque, IA	\$ 701,750				
3/31/2015	Tierney Brothers, Inc.	Hamilton Technology	Minneapolis, MN	\$ 97,334				
4/14/2015	Reynolds Motor Co	Activity Vans	East Moline, IL	\$ 47,816				X
4/22/2015	Windstream Corporation	District Phone Services	Louisville, KY	\$ 52,919				
4/24/2015	Lowery McDonnell Company	Hamilton Furniture	Wood Dale, IL	\$ 109,187				
4/28/2015	Frank Cooney Co.	Hamilton Furniture	Wood Dale, IL	\$ 158,996				
4/28/2015	Play & Park Structures	Hamilton Playground Equipment	Chattanooga, TN	\$ 60,805				
4/29/2015	Courtesy Ford	Maintenance Truck	Davenport, IA	\$ 37,534				X
5/3/2015	Precision Builders, Inc.	Bicentennial Kitchen Upgrade	LeClaire, IA	\$ 222,574				X
5/3/2015	The ASL Source	D/HH Services	Davenport, IA	\$ 37,483				X
5/3/2015	Tri City Equipment Co	Bicentennial Kitchen Equipment	Davenport, IA	\$ 134,265				X
5/3/2015	Tri City Equipment Co	Wilson Kitchen Equipment	Davenport, IA	\$ 58,203				X
5/4/2015	Crawford Company	Elementary Computer Lab Air Conditioning	Rock Island, IL	\$ 139,000				X
5/4/2015	Hodge Construction Company	MHS Science Room Renovation	Moline, IL	\$ 749,410				X
5/4/2015	Tri City Blacktop, Inc.	MHS Tennis Courts & Parking at MHS and Wharton	Bettendorf, IA	\$ 614,860				X
5/5/2015	Black Hawk Area Special Education District	Student Tuition	East Moline, IL	\$ 25,097				X
5/7/2015	Educational Resources	Hamilton Technology	Austin, TX	\$ 36,971				
5/14/2015	CDW Government Inc	LEAD Moline Chromebooks	Vernon Hills, IL	\$ 182,370				
5/19/2015	Lowery McDonnell Company	MHS Science Room Furnishings	Wood Dale, IL	\$ 40,373				
5/19/2015	Stalker Sports Floors	Coolidge Gym Floor Replacement	New London, WI	\$ 98,945				

**1. Total number of all contracts awarded by the school district: 60**

**2. Total value of all contracts awarded: \$ 11,880,541**

**3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: 23**

**4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: \$ 5,017,559**