District Contracts over \$25,000

Reference: S.B. 783 (P.A. 95-707), Illinois School Code (105 ILCS 5/10-20.40)

School district's are required to post a list of all vendors with the district who were awarded contracts over \$25,000, during the prior fiscal year and any contracts entered into with an exclusive Bargaining representative. This information is updated annually on the district's website.

For additional information or questions, please contact the Business Office at 847-566-0169.

Contracts Awarded By School District in FY22

| Vendor Name | Description | Amount |
|---|-------------------|--------------|
| AMERICAN BUILDING SERVICES | Facilities | \$25,551.20 |
| APPLE INC | Technology | \$498,571.35 |
| ASSURED HEALTHCARE STAFFING | Human Resources | \$64,430.92 |
| BLU PETROLEUM | Fuel | \$177,819.10 |
| CANON FINANCIAL SERVICES INC | Copiers | \$52,421.99 |
| CHAIN O LAKES TRANSPORTATION dba: | Transportation | \$308,980.00 |
| CONNECTIONS ACADEMY EAST | Education | \$56,319.70 |
| DYOPATH LLC | Technology | \$309,952.51 |
| ECRA GROUP INC | Education Support | \$40,000.00 |
| FRONTLINE TECHNOLOGIES GROUP LLC | Education Support | \$42,850.16 |
| HEALTHPRO HERITAGE | Human Resources | \$75,527.50 |
| HUMANeX VENTURES | Human Resources | \$29,800.00 |
| JAMF SOFTWARE dba: | Technology | \$37,512.00 |
| LAUREATE DAY SCHOOL | Education | \$169,567.99 |
| MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC | Education | \$78,629.35 |
| MIDWEST BUS LEASING, LLC | Transportation | \$114,596.51 |
| NEW HOPE ACADEMY | Education | \$46,943.16 |
| NSSEO | Education | \$77,833.67 |
| NWEA | Education Testing | \$44,012.50 |
| PEPPER CONSTRUCTION | Facilities | \$300,716.60 |
| QUEST FOOD MANAGEMENT SERVICES INC | Food Service | \$133,608.19 |
| RASCO MASON CONTRACTORS | Facilities | \$77,625.00 |
| SAFEWAY TRANSPORTATION SERVICES CORP dba: | Transportation | \$115,453.32 |
| SAVVAS LEARNING COMPANY, LLC | Education | \$63,793.64 |
| SHI INTERNATIONAL CORP | Technology | \$70,338.26 |
| SOLIANT HEALTH | Human Resources | \$99,665.88 |
| SUNBELT STAFFING LLC dba: | Human Resources | \$291,345.52 |
| TEAM REIL INC | Facilities | \$101,831.00 |
| TECHNOLOGY RESOURCE ADVISORS | Technology | \$150,544.00 |
| TENACIOUS CLEANING SERVICES INC | Facilities | \$661,084.95 |
| THE COVE SCHOOL | Education | \$62,473.52 |
| TRANE US INC | Facilities | \$97,529.37 |
| WOLD ARCHITECTS AND ENGINEERS | Facilities | \$46,898.41 |
| WORLD SECURITY & CONTROL INC dba: | Facilities | \$46,359.00 |

Collective Bargaining Agreement Extension - January 25, 2021

Fremont Education Association/IEA/NEA