Moline-Coal Valley Community Unit School District 40
Report on Contracts Exceeding $25,000 Awarded During FY2024

Date Awarded	Vendor	Description	City	Amount	Owned: Minority	Female	Disabilities	Locally
5/15/2023	Great Western Supply	Toilet Paper/Paper Towels	Davenport, IA	43,024				X
7/1/2023	SC Strategic Solutions Inc.	Digital Records Scanning	Hinckley, OH	105,000				
7/1/2023	Savvas Learning Company LLC	K-8 Math Curriculum	Atlanta, GA	1,072,608				
7/1/2023	Savvas Learning Company LLC	K-5 Social Studies Curriculum	Atlanta, GA	297,815				
7/5/2023	Bohnsack & Frommelt LLP	Audit Services	Moline, IL	49,800		X		X
7/7/2023	United Healthcare	Vision Insurance Premiums	Chicago, IL	50,400				
7/7/2023	City Of Moline Water Department	Water Usage	Moline, IL	162,600				
7/7/2023	Johnson Controls Inc	Chiller Service Agreement	Dallas, TX	35,375				
7/7/2023	CDW Government Inc	District Malware Renewal	Vernon Hills, IL	59,379				
7/7/2023	USI Midwest LLC	Cyber Insurance	Valhalla, VA	26,185				
7/10/2023	AT&T Corp	Long Distance	Dallas, TX	60,000				
7/10/2023	MidAmerican Energy	Gas and Electric Charges	Davenport, IA	1,217,750				X
7/11/2023	IL Counties Risk Mgmt Trust	District Insurance	Chicago, IL	758,106				
7/12/2023	NWEA	District MAP Assessment Renewal	Portland, OR	83,742				
7/14/2023	Vista Learning, NFP	Evaluwise Renewal	Joliet, IL	39,093				
7/14/2023	NWEA	Leadership Coaching PD	Portland, OR	37,000				
7/14/2023	City Of Moline Finance Office	Liaison Officers	Moline, IL	185,722				X
7/14/2023	Deaborn National Life Ins Co.	Group Life Insurance	Chicago, IL	44,400				
7/14/2023	Quia Corporation	Middle School Licenses	San Mateo, CA	40,290				
7/14/2023	Skyward	Student Information System Renewal	Stevens Point, WI	114,282				
7/25/2023	Lohman Corporation	Insurance Consulting Fees	Moline, IL	25,500				X
7/26/2023	CDW Government Inc	Aruba Wireless Management	Vernon Hills, IL	133,862				X
7/28/2023	Shive Hattery	Boiler Replacement	Bettendorf, IA	27,200				X
8/3/2023	Illuminate Education Inc.	Educlimber Renewal	Irvine, CA	37,832				
8/4/2023	Imagine Learning	K-6 Student Intervention	Provo, UT	41,720				
8/8/2023	Rock River Electric	Stage Rigging	Colona, IL	64,975				X
8/8/2023	Imagine Learning	Instructional Learning	Provo, UT	32,655				
8/16/2023	Black Hawk Area Special Education District	Special Education Tuition	East Moline, IL	787,739				X
8/17/2023	NeuroRestorative IL	Student Tuition	Carbondale, IL	91,621				
8/17/2023	Oconomowoc Development Training Center of WI, LLC	Student Tuition	Dousman, WI	67,557				
8/22/2023	Black Hawk Area Special Education District	Annual Assessments	East Moline, IL	366,638				X
8/22/2023	High Road School of the Quad Cities	Private Facility Tuition	Chicago, IL	475,978				
8/24/2023	Republic Services	Waste Removal	Bettendorf, IA	50,461				X
8/31/2023	Arrowhead Ranch	Tuition	Coal Valley, IL	129,003				X
8/31/2023	Black Hawk Area Special Education District	Itinerant Services	East Moline, IL	77,661				X
8/31/2023	Black Hawk Area Special Education District	FM Rental	East Moline, IL	34,085				X
9/7/2023	United Township Area Career Center	MHS Career Center Tuition	East Moline, IL	95,000				X
9/11/2023	Johannes Bus Service	Athletic Transportation	Rock Island, IL	87,690				X
9/11/2023	ECSI	Building Automation Systems	Peoria, IL	39,357				
9/11/2023	Johannes Bus Service	District Field Trip Transportation	Rock Island, IL	78,000				X
9/15/2023	McGraw-Hill Education	Social Studies Curriculum	Columbus, OH	227,088				
9/15/2023	Learning A-Z	Online Blended Learning	Tucson, AZ	44,746				
9/21/2023	Dell Computers	Lead Moline Devices	Round Rock, TX	487,838				
10/4/2023	Heartland Business Systems	Backup Monitoring System	Lisle, IL	25,788				
11/9/2023	H2I Group Inc	Laser Cutter	Minneapolis, MN	27,587				
11/13/2023	Chartwells	PreK Breakfast/Lunch	Chicago, IL	125,100				

11/15/2023	Tri City Equipment Co	Kitchen Equipment	Davenport, IA	99,893				X
11/28/2023	Rock River Electric	Ceiling Improvements	Colona, IL	535,626				X
11/30/2023	CDW Government Inc	Google Licenses	Vernon Hills, IL	34,335				
12/6/2023	Johannes Bus Service	District Transportation	Rock Island, IL	1,179,590				X
12/14/2023	Canon Financial Services, Inc.	District Copier Lease Agreement	Mt. Laurel, NJ	28,665				
12/20/2023	Advanced Business Systems	Copiers	Moline, IL	37,665				X
1/5/2024	Langman Construction Inc	Parking Lot Repairs	Rock Island, IL	329,112				X
1/10/2024	Legat Architects	L-I Conceptual Planning	Waukegan, IL	25,230				
1/12/2024	Legat Architects	Athletic Field Improvements	Waukegan, IL	28,500				
1/19/2024	Otto Baum Company, Inc	Tuckpointing	Morton, IL	49,590				
2/2/2024	Crawford Company	Boiler Replacement	Rock Island, IL	268,800				X
2/15/2024	Genesis Health Systems	Athletic Trainer	Davenport, IA	35,000				X
2/15/2024	American Institutes for Research	Needs Assessment	Arlington, VA	115,806				
2/21/2024	Deaborn National Life Ins Co.	Long Term Disability Insurance	Chicago, IL	160,400				X
3/5/2024	Curriculum Associates LLC	EL Program Management	North Billercia, MA	38,812				
3/6/2024	Precision Builders Inc.	MHS Vestibule	Bettendorf, IA	230,515				X
3/8/2024	The Valley Group	MHS Welding Lab Renovation	Rock Island, IL	464,830				X
3/13/2024	AVI Systems Inc	Bic Lu System	Arlington Heights, IL	34,497				
3/20/2024	McGraw-Hill Education	Reading Instructional Supplies	Columbus, OH	122,768				
4/5/2024	Shive Hattery	Playground/Parking Lot Repairs	Bettendorf, IA	32,700				X
4/5/2024	DEM Services Inc	Abatement	Alsip, IL	66,000				
4/11/2024	Springforward Learning Center	Summer Programming	Rock Island, IL	60,000				X
4/12/2024	Shoot-A-Way Incorporated	Basketball Gun	Sandusky, OH	34,000				
4/16/2024	Mystery Science Inc	Mystery Science Supply Kits	Walnut, CA	67,745				
4/18/2024	Remind101, Inc.	Remind Renewal Contract	San Francisco, CA	30,168				
4/25/2024	Bradfield's Inc	Smart Panels	Peoria, IL	70,311				
4/30/2024	Koehler Electric Inc	Fire Alarm Improvements	Davenport, IA	288,700				X
5/10/2024	CDW Government Inc	Computer Lab	Vernon Hills, IL	126,578				
5/15/2024	Literacy Resources LLC	Instructional Supplies	Oak Park, IL	115,957				
5/21/2024	Heartland Business Systems	Palo Alto Firewall Replacement	Lisle, IL	72,153				
5/30/2024	Savvas Learning Company LLC	Instructional Supplies	Atlanta, GA	47,720				
6/10/2024	Green River Lines	Athletic Transportation	Peru, IL	83,962				
6/18/2024	College Board	AP Exams	New York, NY	28,885				

1. Total number of all contracts awarded by the school district: 79

2. Total value of all contracts awarded: $13,109,765.00

3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: 31

4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: $7,176,941.00