

**Evanston/Skokie School District 65 - Contracts \$25,000+ (July 2024- June 2025)**

Emergency Management Suite Platform	Subscription with full unlimited access to all users.	\$25,458.43
National Center for Education and the Economy (Educurious)	Professional learning on site for 6th-8th grade educators.	\$27,000.00
Renaissance for FastBridge	(SEL screener, diagnostic testing, intervention planning and progress monitoring)	\$29,681.61
Renaissance Learning Fastbridge	Used for SEL screeners academic diagnostic assessments, and intervention planning and monitoring resources for educators	\$29,681.61
Lexia Learning Systems	For Lexia Core5, Lexia PowerUp, Lexia English	\$31,600.00
Agilebits Inc, 1Password	Password manager for staff.	\$32,946.00
Dual Language Education of New Mexico	PD for dual language programs	\$33,720.00
ILO Group	for professional learning sessions focused on aligning systems for the cabinet and senior team members. The primary objective is to enhance clarity in leadership and improve the monitoring and evaluation of systems.	\$34,000.00
Lexia Learning Systems LLC	Literacy curriculum for students with IEP goals.	\$35,850.00
Quaver	Purpose: provides materials including music, videos, lessons, etc aligned to the department general music program	\$36,000.00
Mosaic Experience	Leadership and team development and social emotional learning for staff	\$37,260.00
Dr. Sherry Whitaker	Purpose: To support and consult the financial services department and the district with Payroll during this transition phase.	\$38,720.00
Mosaic Experience	For culture coaching, team building, and leadership development	\$40,000.00

Illinois Resource Center	<p>Illinois Resource Center, professional development and support services. The summer work was not done because the contract was not complete. So the only work that is being done is that which is outlined in the amendment. The cost in the CRD should be \$50,976</p> <p>This is the breakout of the work this year.</p> <p>Dual Language Model with an Emphasis on Building Oracy for TWI This series is budgeted in the FY25 Title III budget and payment will be made in full after the training is completed. Purchased Services - IRC fees 6 sessions x \$3,777 each = \$22,662 Title III Substitutes 4 sessions x \$3,975 = \$15,600 - Title III TRS = \$1,630 Medi = \$226 WIDA Standards in Action Purchased Services - IRC fees 3 sessions x \$3619.50 each = \$10,858.50 Title III</p>	\$50,000.00
Student Centered Services, LLC	- Consulting service to help D65 develop a financial modeling tool, help facilitate reductions for FY26 and more. Amendment serves to add in audit for transportation services with cost adjustment from \$43,00 to \$52,000	\$52,000.00
Courageous Conversations		\$52,125.00
Branching Minds	<p>Used by educators to do the following;</p> <ul style="list-style-type: none"> <li>•Tier students based on their universal screener results.</li> <li>•Identify students in need of intervention support</li> <li>•Create intervention plans (for individual students OR groups of students)</li> <li>•Progress monitor and track progress of students</li> <li>•Integrate with Fast Bridge</li> <li>•Log student incidents</li> <li>• Analyze student data- progress, behavior trends</li> </ul>	\$56,100.00
Sonitrol	Installation of wiring, burglary and fire alarm systems, and badge access reader for Foster School, and monitoring of systems going forward	\$64,502.50
Illuminate Incorporated Contract Extension	Consultant services for Financial services, board, and various legal matters.	\$70,000.00
Student Centered Services	Consulting services with structural deficit reduction plan.	\$81,000.00
Accurate Biometrics	Background checks for staffing.	\$85,000.00
Panorama Education	For the Panorama student survey (Grades 3-8)	\$94,500.00
Ambergris Healthcare Staffing	temp staffing for healthcare positions	\$100,224.00

NWEA for MAP	Testing K-8th grade	\$114,000.00
Ambergris HEalthcare Staffing	Purpose: Temp staffing for ECC and Family Center	\$125,000.00
Spotter Staffing	Purpose: temp staffing for students to fulfill IEP requirements	\$126,000.00
Stivers Staffing	School based temp staffing for lunchroom supervisors and admin assistants.	\$225,000.00
RO Health Contract Amendment	Temp nursing staff, amendment increased cost for this agreement.	\$269,568.00
Turner Townsend & Heery for owner's representative services for the Foster School Construction project from 11/1/24 through 8/31/26.	Perform owner's representative services, contractor and construction manager oversight, value engineering, subcontractor coordination, project monitoring, budget and schedule tracking, regulatory compliance, safety oversight, and more for Foster School Construction.	\$304,335.00
McGaw YMCA	Purpose: summer programming for math and science coaching	\$400,000.00
Compass Transportation Contract Extension - Renewal - into 7th year] COMPASS Transportation	to provide Transportation Services for Head Start children according to the Head Start Program Performance Standards	\$467,259.00
ETHS Intergovernmental Food Service Agreement SY25	Lunches to schools	\$475,000.00
Epic Special Education Staffing	Temporary staffing for special education positions.	\$2,400,000.00
D65 19467 Positive Connections Inc	Contract Extension - Transportation.	\$12,000,000.00
TouchMath DPA	Subscription purchase of curriculum materials. placement tests and more as well as 3 hour virtual PD workshop for staff.	\$19,252.77 for all 3 years
Committee for Children	For the Second Step Curriculum for SEEL classes	\$22,491.00
The Infant Welfare Society of Evanston - IWSE	to provide services as an EHS subrecipient to 55 EHS children and their families	\$876,953.00 - includes recently allocated OHS COLA (previously submitted at \$856,731 prior to new OHS allocation)
Gordon Food Service	(Blanket PO) food purchases	\$345,000
Testa Fresh Produce	Supplement to school lunches	\$45,000

Bob's Dairy for SY25	For milk purchases	\$50,000
Gordon Food Service for SY25 non-food/paper good supplies	Supplement supplies for food services.	\$70,000
Blazerworks	For temporary staffing for the role of occupational therapist	\$85,860
Finalsite	Year 2 Contract which includes the annual hosting and maintenance of the D65 and 18 school websites along with the districtwide mass notification system which is used for regular and emergency email, text, and phone messages to staff and current families throughout the year.	\$249,620.00 for 5 years