Moline-Coal Valley Community Unit School District 40
Report on Contracts Exceeding $25,000 Awarded During FY2025

Date Awarded	PO	Vendor	Description	City	Amount	Owned: Minority	Female	Disabilities	Locally
7/1/2024	2412938	Waterford Research Institute LLC	Reading Licenses	West Jordan, UT	47,600				
7/1/2024	2510001	Great Western Supply	Toilet Paper/Paper Towels	Davenport, IA	35,734				X
7/1/2024	2510023	VLP Consulting and Leadership Development LLC	Consulting Professional Development	Lockport, IL	52,000				
7/1/2024	2510028	Imagine Learning	Edgenuity Licenses	Dallas, TX	32,655				
7/3/2024	2510030	ECSI	WebCTRL Bldg/Automation	Peoria, IL	30,264				
7/10/2024	2510035	CDW Government Inc	Aruba Switch License	Vernon Hills, IL	64,130				
7/18/2024	2510036	AT&T Corp	Long Distance	Dallas, TX	60,000				
7/3/2024	2510046	Skyward	Student Information System Renewal	Stevens Point, WI	116,568				
7/9/2024	2510060	Edmentum Inc.	Digital Curriculum	Bloomington, MN	44,407				
7/9/2024	2510062	Deaborn National Life Ins Co.	Long Term Disability	Chicago, IL	80,000				
7/9/2024	2510063	Deaborn National Life Ins Co.	Group Life Insurance	Chicago, IL	44,400				
7/1/2024	2510064	Heartland Business Systems LLC	District Back Up Services	Lisle, IL	43,200				
7/9/2024	2510066	IL Counties Risk Mgmt Trust	District Insurance	Chicago, IL	789,171				
7/9/2024	2510067	CDW Government Inc	Instructional Technology Labs	Vernon Hills, IL	43,816				
7/9/2024	2510075	Houghton Mifflin Harcout Publishing Company	Staff Leadership Professional Development	Orlando, FL	98,600				
7/9/2024	2510077	MIND Education	Math Licenses	Irvine, CA	40,091				
9/17/2024	2510122	United Healthcare	Vision Insurance	Palatine, IL	50,400				
7/12/2024	2510124	Johannes Bus Service	Athletic Transportation	Rock Island, IL	93,029				X
7/12/2024	2510128	ExploreLearning	Online Math Licenses	Boston, MA	40,758				
7/12/2024	2510139	Johnson Controls Inc	Chiller Service Agreements	Moline, IL	37,848				X
8/13/2024	2510149	MidAmerican Energy	Gas and Electric Charges	Davenport, IA	1,217,750				X
7/15/2024	2510151	Lohman Companies	Insurance Consulting Fees	Moline, IL	25,500				X
7/16/2024	2510166	Chartwells	Contracted Food Service	Moline, IL	2,590,681				X
7/16/2024	2510169	Canon Financial Services, Inc.	District Copier Lease Agreement	Mt. Laurel, NJ	38,863				
7/16/2024	2510178	PARAGON	Classroom Furniture	Bettendorf, IA	13,609				X
7/22/2024	2510203	Wolking Window Tinting LLC	UV Film Project	Bettendorf, IA	85,010				X
7/22/2024	2510204	Erickson Heating & Plumbing Inc	Water Heater Projects	Moline, IL	57,710				X
7/22/2024	2510208	Wright Law Offices	Attorney Services	Rock Island, IL	25,000				X
7/16/2024	2510254	Langman Construction	Playground & Parking Lot Services	Rock Island, IL	122,140				X
7/26/2024	2510294	Waterford Research Institute LLC	Elementary Professional Development LLC	West Jordan, UT	54,450				
7/26/2024	2510295	Rock Island County Regional Office of Education	SEL Support Services	Moline, IL	30,000				X
7/31/2024	2510335	Black Hawk Area Special Education District	Itinerant Services	East Moline, IL	85,422				X
8/16/2024	2510344	Republic Services	Waste Removal Services	Chicago, IL	66,232				
8/1/2024	2510351	Oconomowoc Development Training Center of WI, LLC	Student Tuition	Dousman, WI	81,476				
8/5/2024	2510352	Tri-State Travel	Athletic Transportation	Davenport, IA	103,500				X
8/6/2024	2510373	Bradfield's Inc.	MEC Board Room Technology	Peoria, IL	37,929				
8/9/2024	2510421	NextPath LLC	Student Data	Janesville, WI	32,850				
8/9/2024	2510422	CDW Government Inc	Teacher Devices	Vernon Hills, IL	450,820				
8/12/2024	Multiple	Black Hawk Area Special Education District	Special Education Tuition and 1:1 Services	East Moline, IL	1,296,911				X
9/10/2024	2510812	Black Hawk Area Special Education District	Annual Assessments	East Moline, IL	403,302				X
9/6/2025	2510792	Black Hawk Area Special Education District	FM Rental	East Moline, IL	34,200				X
8/15/2024	2510493	Tri-City Electric Company	Secure Entry System	Davenport, IA	45,000				X
8/15/2024	2510499	Johannes Bus Service	District Field Trip Transportation	Rock Island, IL	102,900				X
8/17/2024	2510520	The King's Daughter's School	Private Facility Student Tuition	Columbia, TN	132,841				
8/20/2024	2510588	Builders Sales and Service Company	Doors and Frames	Moline, IL	154,000				X
8/20/2024	2510593	Learning A-Z	Online Student Licenses	Tucson, AZ	43,426				
8/21/2024	2510596	City of Moline Water Department	District Water Usage	Moline, IL	249,933				X
8/28/2025	2510694	Hodges, Loizzi, Eisenhammer, Rodrick & Kohn LLP	Attorney Services	Arlington Heights, IL	75,000				
8/30/2024	Multiple	High Road School of the Quad Cities	Private Facility Student Tuition	Newark, NJ	402,442				
9/7/2024	2510812	Johnson Controls Inc	HVAC Master Installation Agreement	Moline, IL	493,941				X
9/10/2024	2510835	Johnson Controls Inc	Roosevelt HVAC	Moline, IL	54,346				X

9/4/2024	2510861	Legat Architects	Browning Field Concession & Bathrooms	Gurnee, IL	96,000				
9/11/2024	2510863	HMH Education Company	District MAP Assessment Renewal-5 year	Chicago, IL	472,188				
9/11/2024	2510865	Chartwells	PreK Breakfast/Lunch	Moline, IL	67,000				X
9/13/2024	2510904	McGraw-Hill Education	Reading Subscription	Columbus, OH	40,141				
9/16/2024	2510924	Advanced Business Systems	Copiers	Moline, IL	60,000				X
9/16/2024	2510925	Legat Architects	Lincoln-Irving Additon/Expansion Design Services	Gurnee, IL	2,037,500				
9/16/2024	2510926	PS Commerical Play, LLC	Playground Equipment	Chattanooga, TN	63,000				
9/30/2025	2511052	Johannes Bus Service	Pre-K District Transportation	Rock Island, IL	42,466				X
9/30/2025	2511056	Johannes Bus Service	District Transportation	Rock Island, IL	1,256,264				X
10/8/2024	2511124	City Of Moline Finance Office	Liaison Officers	Moline, IL	190,711				X
10/8/2024	2511127	Lohman Companies	Treasurers Bonds	Moline, IL	25,510				X
10/21/2024	2511282	CDW Government Inc	Teacher Devices	Vernon Hills, IL	66,810				
11/6/2024	2511442	Legat Architects	John Deere Secure Entry Design Services	Gurnee, IL	39,000				
11/6/2024	2511539	Legat Architects	Jefferson Roof Design Services	Gurnee, IL	41,500				
11/14/2024	2511541	Midwest Transit Equipment, Inc	Activity Bus	Kankakee, IL	68,458				
11/14/2024	2511545	Horst-Zimmerman Inc.	Purchase of Mini Vans	Moline, IL	136,422				X
12/2/2024	2511628	Heartland Business Systems LLC	District Microsoft Licensing	Vernon Hills, IL	46,950				
12/3/2024	2511645	Legat Architects	Wilson Secure Entry Design Services	Gurnee, IL	48,500				
12/9/2024	2511726	CDW Government Inc	Google Renewal	Vernon Hills, IL	34,335				
12/11/2024	2511749	Deere & Company	Tractor Purchase	Chicago, IL	50,067				
12/12/2024	2511781	Builders Sales and Service Company	Sound Panels for Franklin	Moline, IL	29,000				X
12/12/2024	2511784	Bohnsack & Frommelt LLP	Annual Audit Services	Moline, IL	50,300				X
12/13/2024	2511788	PARAGON	Board/Conference Room Furniture	Bettendorf, IA	37,072				X
12/17/2024	2511805	American Institutes for Research	School Improvement	New York, NY	40,090				
12/18/2024	2511823	Menta Academy Galesburg	Student Tuition	Chicago, IL	27,312				
12/20/2024	2511849	PS Commercial Play, LLC	Playground Equipment	Chattanooga, TN	123,460				
12/20/2024	2511850	Spring Forward Learning Center	Summer Programming	Moline, IL	70,000				X
1/14/2025	2511978	Estes Construction	Lincoln-Irving Construction Manager	Davenport, IA	1,518,000				X
1/16/2025	2512005	SC Strategic Solutions Inc.	Scanning of Documents	East Peoria, IL	288,444				
1/28/2025	2512061	Legat Architects	Design Services for Multiple Schools	Gurnee, IL	180,000				
1/28/2025	2512070	RTM Engineering Consultants LLC	Duct Work Design Services	Schaumburg, IL	31,000				
1/30/2025	2512150	CDW Government Inc	Student Devices	Vernon Hills, IL	427,649				
2/3/2025	2512184	Builders Sales & Service Company	School Facility Improvement	Moline, IL	25,565				X
2/3/2025	2512185	Rexroat Sound	Sound System	Colona, IL	35,000				X
2/4/2025	2512186	Johnson Controls Inc	HVAC Master Installation	Moline, IL	937,753				X
2/11/2025	2512268	Genesis Health Systems	Athletic Trainer Services	Davenport, IA	35,000				X
2/13/2025	2512300	Bradfield's Inc.	Middle Schools Projection Systems	Peoria, IL	67,825				
2/19/2025	2512321	Sterling Commercial Roofing	JEF and LOG Roofs	Sterling, IL	784,620				
2/25/2025	2512403	Centennial Contractors of the Quad Cities, Inc.	BRF Concession and Bathroom	Moline, IL	1,943,500				X
2/25/2025	2512404	Boys Town Press	Professional Devleopment	Omaha, NE	29,000				
2/25/2025	2512405	West Music Company, Inc.	Grand Piano	Coralville, IA	101,549				
2/25/2025	2512406	Legat Architects	10 Year Life Safety Survey	Gurnee, IL	69,000				
2/26/2025	2512439	SJ Smith Welding Supply	New Welders for the Welding Lab	Davenport, IA	32,909				X
2/26/2025	2512440	Dell Computers	Teacher Devices	Chicago, IL	37,004				
2/27/2025	2512454	Heartland Business Systems LLC	Microsoft Office Renewal	Minneapolis, MN	27,232				
2/27/2025	2512455	Heartland Business Systems LLC	Video Rec Server Upgrade	Minneapolis, MN	80,923				
3/13/2025	2512542	Audio Enhancement Inc.	Classroom Audio Equipment	West Jordan, UT	156,519				
3/14/2025	2512602	Rexroat Sound	Middle Schools Audio Upgrade	Colona, IL	191,397				X
3/14/2025	2512604	Centennial Contractors of the Quad Cities, Inc.	WMS/DMS Vestibule	Moline, IL	912,000				X
3/21/2025	2512682	Heartspring Inc.	Private Facility Student Tuition	Wichita, KS	94,619				
4/17/2025	2513116	Bush Sports Turf LLC	Athletic Field Improvements	Milan, IL	2,522,750				X
4/17/2025	2513117	Boys Town Press	Professional Devleopment	Omaha, NE	153,104				
4/21/2025	2513127	Quia Corporation	IXL Site License	San Mateo, CA	210,375				
4/23/2025	2513154	Capturing Kids' Hearts	Student Information System Renewal	College Station, TX	183,583				
4/23/2025	2513155	Tri City Equipment Co	Kitchen Equipment	Davenport, IA	74,508				X
5/12/2025	2513266	Tech Solutions	Badge Access-All Schools	Hiawatha, IA	141,205				

5/14/2025	2513285	Fieldturf USA Inc.	PEC Floor Replacement	Calhoun, CA	345,945				
5/21/2025	2513323	Heartland Business Systems LLC	Palo Alto Firewall Renewal	Minneapolis, MN	44,992				
6/3/2025	2513364	College Board	AP exams	New York, NY	41,340				
6/10/2025	2513392	USI Midwest LLC	District Cyber Insurance	Virginia Beach, VA	26,235				
6/24/2025	2513434	Benchmark Education Co.	Student Workbooks	New Rochelle, NY	94,605				

1. Total number of all contracts awarded by the school district: 112

2. Total value of all contracts awarded: $27,557,060.72

3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: 45

4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: $17,550,592.72