

Contracts Exceeding \$25,000 Awarded During FY2022				
Contractor	Contract Award Date	Service	Contract Amount	Term
Sentinel	7/14/2021	NAC & Firewall Solution Annual Renewal	\$186,715.00	
Midwest Educational Furnishings Inc.	7/14/2021	Student desks	\$123,030.96	
Proven Business Systems	7/14/2021	Copier lease & maintenance	\$218,039.40	
SentinelOne	7/14/2021	Anti-virus renewal	\$30,143.50	
Veritiv Operating Company	7/14/2021	Paper	\$80,500.00	
Sentinel	8/18/2021	SmartNet/HANS renewal	\$135,254.00	
CDW	8/18/2021	Microsoft Licensing renewal	\$86,847.50	
Sentinel	8/18/2021	VMWare Support renewal	\$25,410.25	
Microsoft	8/18/2021	Surface Pro 7 bundles	\$66,405.44	
DuPage Technology Center	8/18/2021	Transition Program Lease Agreement	\$70,404.00	
Insight Direct	10/13/2021	Dell staff laptops	\$39,060.00	
Scantron	10/13/2021	Renewal of Scantron Achievement Series & Analytics Subscriptions	\$114,269.00	
Upland Design	10/13/2021	Professional services for playground development	\$30,750.00	
April Building Services, Inc.	12/8/2021	Tuckpointing	\$259,800.00	
TSI Commercial Floor Covering	12/8/2021	Flooring work	\$394,502.00	
Consolidated Flooring of Chicago, LLC	12/8/2021	Flooring work	\$404,845.00	
Evans & Sons	12/8/2021	Paving	\$874,079.98	
Manusos General Contracting, Inc.	12/8/2021	Door replacements & foods lab renovation	\$1,044,110.00	
Olsson Roofing Company, Inc.	12/8/2021	Roofing	\$397,500.00	
Performance Services, Inc.	12/8/2021	Guaranteed Energy Savings contract	\$3,850,923.00	
Veritiv Operating Company	12/8/2021	Paper	\$103,500.00	
Citizens Taxi Dispatch, Inc.	4/13/2022	Transportation services	\$3,300,000.00	2 years
Illinois Central School Bus, LLC	4/13/2022	Transportation services	\$18,518,500.00	2 years
Sentinel	4/13/2022	Network refresh	\$1,753,972.20	
Kendall Hunt	4/13/2022	Illustrative Math	\$52,231.61	
Sentinel	4/13/2022	Network refresh	\$30,192.00	
Perkins & Will	5/11/2022	proposal	\$39,750.00	
Insight Public Sector	5/11/2022	Staff laptop refresh	\$515,140.00	
Service Express	5/11/2022	Test servers	\$47,947.00	
Insight Public Sector	5/11/2022	Chromebooks	\$404,525.00	
Sentinel	5/11/2022	Dell servers & SAN solution refresh	\$274,076.00	
CLIC	6/15/2022	Liability insurance	\$604,941.00	
Garvey's Office Products	6/15/2022	Paper	\$99,800.00	
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SELF	6/15/2022	Workers' Compensation renewal	\$274,335.00	
SentinelOne/Optiv	6/15/2022	Anti-virus renewal	\$30,143.50	
NobleTec	6/15/2022	Kindergarten Chromebooks	\$90,613.75	
Tech to School	6/15/2022	Classroom technology equipment refresh	\$40,040.00	
Insight Public Sector	6/15/2022	Classroom technology equipment refresh	\$57,000.00	
		TOTAL	\$34,704,666	