

Contracts Exceeding \$25,000 Awarded During FY2020				
Contractor	Contract Award Date	Service	Contract Amount	Term
Veritiv Operating Company	7/10/2019	Paper	\$25,860	
Lewis Paper Company	7/10/2019	Paper	\$53,387	
Murnane Paper Company	7/10/2019	Paper	\$130,050	
Gaggle Safety Management	7/10/2019	Google safety renewal	\$35,250	
CDW	7/10/2019	Microsoft Licensing Renewal	\$78,459	
Weidenhammer Systems	7/10/2019	CIMS Software, Maintenance & Support Agreement Renewal	\$43,794	
Sentinel	7/10/2019	Cisco/SmartNet/HANS Renewal	\$142,602	
Sentinel	7/10/2019	Palo Alto Firewall annual subscription services renewal	\$52,666	
Blackboard Connect	8/14/2019	Connect-Ed and Schoolwires Web services	\$99,973	
Scantron Achievement Series & Analytics	10/9/2019	Subscription Renewal	\$124,115	
Parvin-Clauss Sign Company	11/13/2019	Electronic Message Center	\$34,943	
Proven Business Systems	12/11/2019	Copiers and Associated Maintenance	\$628,500	5 year
Call One	2/12/2020	SIP Phone Agreement	\$73,200	
Pearson	3/11/2020	Textbooks	\$119,001	
Baker Tilly	3/11/2020	Audit Services	\$129,450	3 year
Consolidated Flooring of Chicago, LLC	3/11/2020	Flooring work	\$569,497	
Olsson Roofing	3/11/2020	Roofing work	\$1,061,000	
Evans & Sons	3/11/2020	Paving work	\$1,670,000	
LJ Morse Construction Co.	3/11/2020	Flooring, electrical, auditorium work; and toilet room renovations	\$787,100	
Mertes Contracting Corp.	3/11/2020	Tuckpointing work	\$306,447	
Midwest Services and Development	3/11/2020	Tuckpointing work	\$267,000	
Performance Services	3/11/2020	Guaranteed Energy Savings	\$500,122	
Tecnica Environmental Services	3/11/2020	Asbestos Abatement	\$45,600	
Forward Space	3/11/2020	Furniture	\$234,493	
Lakeshore Learning	3/11/2020	Furniture	\$126,765	
ABM Industry Groups, LLC	4/8/2020	Custodial Cleaning Services	\$2,889,769	
Olsson Roofing	4/8/2020	Roofing work	\$215,900	
Solaris Roofing	4/8/2020	Roofing work	\$562,400	
Shoreline Electric	4/8/2020	House & Theater Lighting replacement	\$292,595	
Berry Electric Contracting Co.	4/8/2020	Fire alarm replacement	\$298,456	
Organic Life, LLC	5/13/2020	Food Service Management	\$1,700,000	
Tierney Brothers	5/13/2020	Smartboards and mounts	\$49,102	
Classlink	5/13/2020	Software Solution	\$38,495	
Blackboard Connect	5/13/2020	Connect-Ed and Schoolwires Web services	\$111,783	
Zearn	6/10/2020	Math curriculum	\$39,000	
Pioneer Valley Books	6/10/2020	Online guided reading resource (Literacy Footprints)	\$31,220	
Sentinel	6/10/2020	Firewall annual subscription services renewal	\$347,549	
FastBridge	6/10/2020	Assessment Software	\$68,600	
SELF	6/10/2020	Workers' Compensation Renewal	\$271,563	
Northwestern Medicine Regional Medical Group	6/10/2020	Athletic Trainer Services	\$48,000	
Providence Capital	6/10/2020	Chromebooks Lease	\$1,439,788	4 year
Citizens Taxi Dispatch Inc.	6/10/2020	Transportation services	\$1,500,000	
SentinelOne Endpoint Security	6/10/2020	Anti-Virus renewal	\$90,431	3 year
CLIC	6/10/2020	Liability Insurance	\$596,876	

Imagine Learning, Inc.	6/10/2020	Supplemental reading program	\$27,000	
Providence Capital	6/10/2020	District Desktops and Laptops Lease	\$362,784	4 year
		TOTAL	\$18,320,585	