

Maine Township High School District 207			
2021-2022 CONTRACTS OVER \$25,000			
Approved	Vendor	Description	Amount
8/2/2021	M&R Design	Low voltage consulting service-Design services	40,560.00
8/2/2021	Bedford, Freeman and Worth	e-Textbooks 2021-2022 School year	27,218.40
8/2/2021	Cengage Learning	e-Textbooks 2021-2022 School year	123,671.95
8/2/2021	McGraw Hill	e-Textbooks 2021-2022 School year	79,786.80
8/2/2021	Savvas	e-Textbooks 2021-2022 School year	127,920.65
8/2/2021	Vista	e-Textbooks 2021-2022 School year	337,419.83
8/2/2021	SchoolLinks	Career Experience and Counseling Platform	59,200.00
9/7/2021	NSSEO (Northwest Suburban Special Education Organization)	Tuition agreement w/NSSEO 2021-2022 school year	1,150,066.71
9/7/2021	Quest Food Service Amended	Food Service 2021-22 (amount is estimated-varies based on remote meals served)	150,000.00
9/7/2021	Charter Bus Contract	Bus service (amount is estimated-varies based on buses needed)	1,500,000.00
10/4/2021	Frank Cooney Co.	Maine South Furniture	72,658.20
10/4/2021	Lowery McDonnell Co	Maine South Furniture	43,796.60
11/15/2021	Alpine Demolition	Maine East Selective Demolition Work	44,500.00
11/15/2021	MPZ Masonry	Maine West Masonry Work	44,900.00
11/15/2021	TA Bowman	Maine East Steel Work	374,000.00
11/15/2021	Pepper Self Performance Grp	Maine East General Trades	49,394.00
11/15/2021	Hargrave Builders	Maine West General Trades	161,400.00
11/15/2021	Pepper Self Performance Grp	Maine East Drywall	89,390.00
11/15/2021	Commercial Carpet Consultants	Maine West Ceramic Tile	69,742.00
11/15/2021	Commercial Carpet Consultants	Maine East Resilient Flooring	28,459.00
11/15/2021	Commercial Carpet Consultants	Maine West Resilient Flooring	88,262.00
11/15/2021	Artlow Flooring Inc.	Maine West Epoxy Flooring	91,560.00
11/15/2021	Pepper Self Performance Grp	Maine East Painting	26,600.00
11/15/2021	Cosgrove Construction	Maine West Painting	64,000.00
11/15/2021	Larson Equipment & Furniture	Maine West Lockers	131,785.00
11/15/2021	Great Lakes Hotel Supply Co.	Maine South Kitchen Equipment	160,010.00
11/15/2021	Grand Stage Company Inc.	Maine West Theater Equipment	312,000.00
11/15/2021	Jensen's Plumbing & Heating, Inc.	Maine West Plumbing	183,900.00
11/15/2021	Flo-Tech	Maine East HVAC Pre-Purchase	460,000.00
11/15/2021	Amber Mechanical Contractors Inc.	Maine West HVAC Pre-Purchase	487,000.00

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11/15/2021	Jensen's Plumbing & Heating, Inc.	Maine East HVAC	743,500.00
11/15/2021	Monaco Mechanical, Inc.	Maine South HVAC	588,000.00
11/15/2021	MG Mechanical Contracting Inc.	Maine West HVAC	115,000.00
11/15/2021	McWilliams Electric Company, Inc.	Maine West Electrical	870,000.00
11/15/2021	Husar	Maine East Asbestos Abatement	388,000.00
11/15/2021	Valor	Maine South Asbestos Abatement	678,420.00
11/15/2021	Husar	Maine West Asbestos Abatement	444,000.00
12/6/2021	Formative Learning & Assessment Solutions	1 year Online assessment platform	37,161.00
12/6/2021	Rosemont Theatre	Graduation ceremonies 2022, East, South, & West	67,000.00
12/6/2021	Pepper Construction Company	Contract Document Accounting Adjustment 015, Bid Pkg. 3	5,551,242.00
1/3/2022	Pepper Construction Company	Design Package #3 Change Order-PCI #40608	298,566.00
1/3/2022	Frank Cooney Co.	Furniture Purchase-NCPA #07-29	178,517.29
1/3/2022	Frank Cooney Co.	Furniture Purchase-PEPPM #529461-019	25,080.01
1/3/2022	Lowery McDonnell Co	Furniture Purchase-PEPPM #528897	156,310.40
1/3/2022	KI	Furniture Purchase-Sourcewell #121919	231,087.11
1/3/2022	Midwest Office Intereiors	Furniture Purchase-Omnia Partners Region 4 #R191802	379,855.03
1/3/2022	Midwest Office Intereiors	Furniture Purchase-Sourcewell #121919	61,392.83
2/7/2022	Southern Bus & Mobility	Nine white activity buses	573,547.00
2/7/2022	DecisionEd	Data storage & reporting (\$154K, 1 Yr & \$30.8K, 2nd Yr)	184,800.00
3/7/2022	A1 Roofing	Maine East roof sections replacement	158,225.00
3/7/2022	Ellens and Maichin Roofing	Maine South roof section replacement	1,146,120.00
3/7/2022	Troch McNeil Paving	Paving & Alternate for Geo Grid for Maine South track replacement	805,460.00
3/7/2022	A Lamp Concrete	Concrete replacement at all schools	264,661.00
3/7/2022	Denler Inc.	Crack filling/Sealcoating/Striping at all schools	182,690.00
3/7/2022	Midwest Office Intereiors	NCPA Joint Purchasing Cooperative - To purchase Smith System student desks- Contract #NCPA07-44 to Midwest Office Intereior, includes delivery & installation	340,116.80
3/7/2022	Forward Space	NCPA Joint Purchasing Cooperative-Contract NCPA #07-27 for carts and bookshelves, includes delivery & installation	38,179.00
3/7/2022	Frank Cooney Co.	NCPA Joint Purchasing Cooperative-Contract NCPA #07-29 for student desks, includes delivery & installation	642,932.40

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3/7/2022	Frank Cooney Co.	NCPA Joint Purchasing Cooperative-Contract NCPA #07-29 for student chairs, includes delivery & installation	734,263.50
3/7/2022	Frank Cooney Co.	NCPA Joint Purchasing Cooperative-Contract NCPA #07-29 to Frank Cooney Co. for student stools, includes delivery & installation	27,072.00
3/7/2022	KI	Sourcwell Joint Purchasing Cooperative-Contract #121919 for student desks & tables, includes delivery & installation	43,793.07
3/7/2022	CDW - Aruba	Aruba licensing renewal, equipment & support of D207 WiFi networks	42,313.08
4/4/2022	Chadwick Contracting Company	Maine East Asphalt & Site Concrete Bid Package 3 (assignment of the contract to Pepper Construction)	50,823.00
4/4/2022	TA Bowman Construction	Maine South Steel Bid Package 6 (assignment of the contract to Pepper Construction)	189,300.00
4/4/2022	Pepper Consturction	Maine East General Trades Bid Package 7 (assignment of the contract to Pepper Construction)	503,935.00
4/4/2022	Pepper Consturction	Maine South General Trades Bid Package 7 (assignment of the contract to Pepper Construction)	466,125.00
4/4/2022	Gilco Scaffolding	Maine West General Trades Bid Package 7 (assignment of the contract to Pepper Construction)	125,985.00
4/4/2022	Bennett & Brousseau Roofing	Maine East Roofing Bid Package 8 (assignment of the contract to Pepper Construction)	335,000.00
4/4/2022	Bennett & Brousseau Roofing	Maine South Roofing Bid Package 8 (assignment of the contract to Pepper Construction)	37,400.00
4/4/2022	LJ Morse	Maine East Drywall Bid Package 9 (assignment of the contract to Pepper Construction)	299,950.00
4/4/2022	Pepper Contruaction	Maine South Drywall Bid Package 9 (assignment of the contract to Pepper Construction)	337,685.00
4/4/2022	Schaeffges Brothers	Maine South East Pool Bid Package 18 (assignment of the contract to Pepper Construction)	682,900.00
4/4/2022	Sherman Mechanical	Maine South East HVAC Bid Package 20 (assignment of the contract to Pepper Construction)	1,222,222.00
4/4/2022	American Taxi	One-year contract extension for the 2022-2023 school year. A 5% increase over the last year's contract	5% increase

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4/4/2022	Citicare Contract	One-year contract extension for the 2022-2023 school year. A 5% increase over the last year's contract	5% increase
4/4/2022	Argo Translation, Inc.	Interpreting services for all languages with no monthly minimums at a cost of \$1.75 per minute as presented	\$1.75 per minute
5/2/2022	SchoolLinks	Career Experience and Counseling Platform-Year 2 of 3 yr contract	52,736.00
5/2/2022	All-Ways	1-yr. extension at 7% increase (not to exceed CPI)	
5/2/2022	Septran, Inc.	1-yr. extension at 7% increase (not to exceed CPI)	
5/2/2022	Pepper Construction Company	Accounting Adjustment #16 for BP #4 Award Recommendations with Pepper Consturction as presented	11,488,218.00
5/2/2022	Pepper Construction Company	Accounting Adjustment #17 credit for HVAC Pre-purchase and allowances used toward BP #4 Awards with Pepper Consturction as presented	1,122,208.00
5/2/2022	Pepper Construction Company	Accounting Adjustment #18 for adjustment to GL & Fee based on current project value through BP #4 with Pepper Construction as presented	130,287.00
5/2/2022	Jeff Stine	Clinical Psychologist - Student/Family Counseling Services-No greater than \$35,000 as presented	35,000.00 Max
6/6/2022	Mastery Manager	One Year subscription renewal for an online assessment data management system	29,793.42
6/6/2022	CDW	Staff Computers	374,633.50
6/6/2022	Achieve 3000	Extensive Literacy Interventions	26,472.00
6/6/2022	REX Electric	Stadium Lighting Repairs at Maine South	96,475.00
6/6/2022	Crowdstrike	Cybersecurity Program	302,720.00
6/6/2022	Frank Cooney Company	NCPA Joint Purchasing Cooperative-Contract NCPA #07-29 to Frank Cooney Co. for Maine South Special Education furniture purchase	45,239.60