

Maine Township High School District 207			
2022-2023 CONTRACTS OVER \$25,000			
Approved	Vendor	Description	Amount
8/1/2022	R & G Consultants	Medicaid Billing Software program 2 year agreement 22-24 \$75 per user	\$75 per user
8/1/2022	CDW	Microsoft licenses and Office 365	\$ 54,115.33
8/1/2022	Computer Information Concepts	3-year Contract for Infinite Campus & Tableau Programs	133,892.00
8/1/2022	Skyward	Financial Management Software licenses	37,503.20
8/1/2022	GoGuardian	Digital Classroom Management licenses	29,580.00
8/1/2022	CDW	Google Apps & G-Suite Education Services	30,240.00
8/1/2022	Remind 101	Student & Staff Communication Tool 3-Year-voice & messaging program	47,077.94
8/1/2022	XenTegra	Citrix Remote Connection Virtual Apps & Desktops	67,695.21
8/1/2022	Okta	Identity Management System-Cybersecurity Program	90,720.00
8/1/2022	Frontline Technologies Group LLC	HR & Professional Development-Employee onboarding & Professional Learning Management	47,502.42
8/1/2022	Gale	Library Database & Tools	47,092.61
8/1/2022	Formative	Partner Licenses for students, associated teachers, & administrators	45,425.84
8/1/2022	Glenbrook High School District 225	Epson PowerLite 800F Full HD Ultra Short-throw Laser Projectors (17)	32,266.00
8/1/2022	Corrie LLC	Consulting Services-Learning experiences to support improving student achievement during 2022-23	33,000.00
8/15/2022	Abbey Paving Co	Maine East concrete work (assignment of the contract to Pepper Construction)	342,895.00
8/15/2022	Artlow Systems, Inc.	Maine East moisture mitigation (assignment of the contract to Pepper Construction)	72,158.00
9/6/2022	Frank Cooney Company	NCPA Joint Purchasing Cooperative-Contract NCPA #07-29 to Frank Cooney Co. for Teacher lecterns, includes delivery and installation	35,120.08
10/3/2022	NTDSE	Special Education Services & Staff-provdng special education services & placement for students with disabilities	511,168.00
10/3/2022	Maxim Healthcare Staffing Services	Provides supplemental staffing services for D207 Special Education Program	85,000.00 Est
10/3/2022	Aspire Consulting, Inc.	Behavioral Therapy & Consulting Services	55,000.00 Est
10/3/2022	Momentum	Behavioral Therapy & Consulting Services	38,000.00 Est
11/7/2022	Consolidated Flooring of Chicago	Maine East wood floor refinishing (assign the contract to Pepper Construction)	30,730.00
11/7/2022	Flo Tech Mechanical Systems, Inc.	HVAC Work at Maine South (assign the contract to Pepper Construction)	2,695,000.00
11/7/2022	FRSecure Security Service	Cybersecurity	74,352.00
12/5/2022	Pepper Construction	Pepper accounting adjustment 019 for bid package 5 with Pepper Construction	2,735,730.00

Maine Township High School District 207			
2022-2023 CONTRACTS OVER \$25,000			
Approved	Vendor	Description	Amount
12/5/2022	Rosemont Theatre	Commencement Ceremonies for Maine East, South, West held on 05/21/23	67,000.00
12/5/2022	Husar Abatement	Asbestos abatement at Maine East	243,800.00
12/5/2022	Valor Technologies	Asbestos abatement at Maine South	370,000.00
2/6/2023	Inspec	Master agreement for roofing architect & engineering services - amount varies by size of project	varies
2/10/2023	Cryer and Olson	Maine East Chiller	1,772,000.00
2/10/2023	J.L. Adler	Maine South Roofing project	1,557,400.00
3/6/2023	Empower Health Services	1-yr. contract for annual employee comprehensive blood screening	est. \$26,000
3/6/2023	Township High School Dist 214	2022 Ford Super Duty F350 truck	45,693.96
3/6/2023	Forward Space	NCPA Joint Purchasing Cooperative-Contract NCPA #07-27 to Forward Space, Fleetwood Carts, includes delivery & Installation	43,624.25
3/6/2023	Frank Cooney Company	NCPA Joint Purchasing Cooperative-Contract NCPA #07-91 to Frank Cooney Co., VS desks, includes delivery & Installation	142,410.80
3/6/2023	Frank Cooney Company	NCPA Joint Purchasing Cooperative-Contract NCPA #07-91 to Frank Cooney Co., VS chairs, includes delivery & Installation	112,432.80