3/15/2024 2023-24 Contracts over \$25K

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## Maine Township High School District 207 2023-2024 CONTRACTS OVER \$25,000

Approved	Vendor	Description	Amount
8/7/2023	Language! Live	License Renewal 2-year for english language student learners	\$ 32,500.60
8/7/2023	CDW Crowdstrike	Network Monitoring	197,120.00
8/7/2023	Momentum	Behavioral Therapy & Consulting Services	38,000.00 Est
8/7/2023	Advocate SBHC	Amended 2023-2024 Budget	349,115.00
8/7/2023	School Exec Connect	Superintendent Search firm (incl expenses not exceed \$2300 w/o BOE Approval)	26,800.00
9/5/2023	Schoolinks	Career and college search & application program	74,451.02
9/5/2023	House of Light	Services for students who are blind and/or visually impaired (estimate)	194,400.00
9/5/2023	NSSEO (Northwest Suburban Special Education Organization)	Tuition agreement w/NSSEO 2023-2024 school year (estimate)	1,001,508.00
9/5/2023	NTDSE (Niles Township District for	Special Education Services & Staff-provding special education services & placement	
	Special Education)	for students with disabilities 2023-24 (estimate)	645,000.00
10/2/2023	School Bus Logistics	One year contract for student transportation services	37,000.00
10/2/2023	Athletico	Athletic Training Services, \$40 per hour not to exceed \$25,000 in total	25,000.00
10/2/2023	Truveris	Perscription Drug Claim Oversight-3 year contract (\$45K annually)	135,000.00
10/2/2023	A1 Roofing	Maine East roof-Change order #1 to the 2021-22 roof replacement bid	51,270.34
11/6/2023	Rosemont Theatre	2024 Graduation Contract	67,000.00
12/4/2023	Automox	Three Year agreament - A cloud native patch managemnt platform (\$38,556 annually)	\$115,668
12/4/2023	Zendesk	Technology Support ticketing system	29,683.16
12/4/2023	Anthony Roofing/Tecta America	Roofing for Maine South HS	1,644,700.00
1/8/2024	Worldwide Gear, Varsity Products	Sustainable Cap & Gown, 1-year contract with option to renew for 2nd or 3rd year	76,081.50
1/8/2024	Eccezion	Three year contract for auditing services for D207 & NSERVE 2023-24 through 2025-26	134,895.00
1/8/2024	InTouch	Bookstore and online POS system includes setup and training. Annual recurring fee of \$4,560 and \$.50 per transaction	35,000.00
1/8/2024	A-1 Group Ltd	Remedial masonary work at Maine East and Maine West	494,400.00
2/5/2024	Kandu Construction	Replacement of the entrances at Maine South	1,009,000.00
2/5/2024	KnowBe4	Subscription renewal for a phishing simulation and security awareness training platform 02/25/24-06/30/27	42,328.00
2/5/2024	Telgian Engineering & Consulting	Security analysis and consiting services	49,700.00

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2/5/2024	Learn Platform	Contract Renewal (2-year) to track teacher and student usage of our educational technology programs	35,100.38		
3/4/2024	Empower Health	1-yr. contract for annual employee comprehensive blood screening	est. \$26,000.00		
3/4/2024	D. Kersey Construction	Replacement of the Maine West Athletic Entrance	484,152.00		
3/4/2024	Reed Construction	Replacement of the Maine East Auditorium door	304,538.00		
3/4/2024	Peerless Networks	3-year contract for phone services (\$1,990 per month)	71,640.00		