

Maine Township High School District 207			
2024-2025 CONTRACTS OVER \$25,000			
Approved	Vendor	Description	Amount
9/3/2024	Constellation	3-year contract agreement for 100% renewable energy	
9/3/2024	EmpowerED Education Consulting	1-year contract to provide a special education program review & professional development	75,950.00
9/3/2024	House of Light	Vision and orientation and mobility serves for students who are in need	135,000.00
10/7/2024	Pepper Construction Co	Removal of Accounting Adjustment #21-removing the unused contingency and allowances reducing the total contract amount by \$4,777,422.00	
10/7/2024	Thompson Reuters	CLEAR Proflex - 3-year contract. A cloud-based public records application	91,701.24
10/7/2024	SHI International Corp	Zendesk -Tech Support Ticketing System 1-year contract	29,683.16
10/7/2024	Heartland Business Systems	VMWare - Server management software 1-year contract	53,620.80
10/7/2024	Rosemont Theatre	Graduation ceremonies 2025, East, South, & West	67,000.00
11/4/2024	Momentum	Behavioral Therapy & Consulting Services	40,000.00 est.
12/2/2024	Cengage	Subject specific library software	43,148.13
12/2/2024	Corrie LLC	Consulting services - 12/15/24-06/15/2025	30,000.00
1/6/2025	Quadient Direct	Postage Machine Lease - term 63 months	34,902.00
1/6/2025	J.L. Adler Roofing & Sheet Metal	Maine South roof replacement	2,431,700.00
1/6/2025	I.W. & G. Inc.	Tuckpointing at Maine South	47,140.00
2/3/2025	Worldwide Gear, Varsity Products	Sustainable Cap & Gown, renew for 2 year contract, \$76,081.50 per year	152,163.00
2/3/2025	Southern Bus and Mobility	Two 2026 Trans-Tech 12 passenger wheelchair accessible Multifunction school activity buses.	197,734.00
3/3/2025	Colfax Corporation	Roof drain abatement at Maine South	44,950.00
4/7/2025	Deliver Ed	District 207 Strategic Planning	160,000.00
4/7/2025	Empower Health	1-yr. contract for annual employee comprehensive blood screening-\$117.00 per screening	31,000.00 est.
4/7/2025	Ambassador Apparel	PE Uniforms - Maine East, South & West - 3 yr. agreement	93,600.00
4/7/2025	Reed Contruction	Admin Center Renovation & South window replacement	490,000.00
4/7/2025	Reed Construction	Maine East Auditorium & ABCD Floor Replacement	250,000.00
4/7/2025	Troch-McNeil	Maine East track improvements	1,020,270.00
4/7/2025	Mesa Electronics	Admin Center and Frost Academy PA system replacement	40,421.74
4/7/2025	Barton Electric	Maine West Stadium Lighting replacement	344,900.00
4/7/2025	ParentSquare	A parent notification system	33,814.80
4/7/2025	City of Des Plaines SRO's	Student Resource Officers - Maine West-Intergovernmental agreement	150,000.00 est.
4/21/2025	United Radio	Motorola 2-way radio systems	210,015.38

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