

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
1	Colfax Corporation	\$ 29,900.00	5/16/2024	
2	Chicagoland Paving Contractors Inc.	\$ 726,000.00	4/25/2024	
3	Pace Systems, Inc.	\$ 200,500.00	4/25/2024	
4	Maneval Construction	\$ 921,264.00	3/21/2024	
5	Frank Cooney	\$ 151,874.62	3/21/2024	N/A
6	Martenson Turf Products, Inc.	\$ 20,748.00	3/21/2024	N/A
7	Conserv FS	\$ 8,160.00	3/21/2024	N/A
8	Sherwin Williams	\$ 7,791.90	3/21/2024	N/A
9	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 1,698,600.00	2/22/2024	
10	Fitness Wear	\$ 32,700.00	2/22/2024	
11	Ad-Wear & Specialty of Texas, Inc.	\$ 17,903.25	2/22/2024	MBE
12	Tor Construction Co., Inc.	\$ 1,099,600.00	12/14/2023	
13	RB Construction, Inc.	\$ 1,020,000.00	12/14/2023	
14	Helm Mechanical	\$ 928,000.00	12/14/2023	
15	Prospect Electric Company	\$ 870,000.00	12/14/2023	
16	Meany Inc.	\$ 438,300.00	12/14/2023	
17	Helm Mechanical	\$ 361,000.00	12/14/2023	
18	Meany Inc.	\$ 303,900.00	12/14/2023	
19	Tor Construction Co., Inc.	\$ 289,600.00	12/14/2023	
20	TSI Commercial Floor Covering, Inc.	\$ 165,585.00	12/14/2023	
21	DeFranco Plumbing, Inc.	\$ 135,186.00	12/14/2023	
22	Consolidated Flooring of Chicago, LLC	\$ 125,907.00	12/14/2023	
23	Nelson Fire Protection	\$ 93,030.00	12/14/2023	
24	C. Acitelli Heating & Piping Contractors, Inc.	\$ 93,000.00	12/14/2023	
25	Riddell/All American	\$ 66,394.90	12/14/2023	N/A
26	BSN Sports, LLC	\$ 63,814.70	12/14/2023	N/A
27	C.L. Douchette, Inc.	\$ 42,100.00	12/14/2023	
28	Service Sanitation, Inc.	\$ 32,398.75	12/14/2023	N/A
29	Santo Sports Store	\$ 23,808.18	12/14/2023	N/A
30	Don's World of Sports, Inc.	\$ 13,579.00	12/14/2023	N/A
31	Pyramid School Products	\$ 5,691.51	12/14/2023	N/A
32	MFAC, LLC	\$ 4,368.00	12/14/2023	N/A

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33	Soccer 2000 Inc.	\$ 4,361.50	12/14/2023	N/A
34	Dick Pond Athletics, Inc.	\$ 2,576.50	12/14/2023	N/A
35	European Sports	\$ 2,180.00	12/14/2023	N/A
36	Jostens-Corp. d/b/a Neff	\$ 895.00	12/14/2023	N/A
37	School Health Corporation	\$ 506.03	12/14/2023	N/A
38	Certor Sports	\$ 80.00	12/14/2023	N/A
39	Central States Bus Sales	\$ 1,376,455.00	11/9/2023	
40	KK Stevens Publishing Co.	\$ 32,649.00	10/19/2023	N/A
41	Voris Mechanical, Inc.	\$ 667,400.00	6/15/2023	N/A
42	AJ Oleson Construction Co.	\$ 283,946.00	6/15/2023	N/A
43	BSN Sports, LLC	\$ 154,024.73	6/15/2023	MBE
44	Valdez, LLC	\$ 65,130.00	6/15/2023	N/A
45	School Health Corporation	\$ 41,497.89	6/15/2023	N/A
46	The Standard Companies	\$ 40,800.00	6/15/2023	
47	Don's World of Sports, Inc.	\$ 38,190.55	6/15/2023	N/A
48	Henry Schein Medical a Division of Henry Shein, Inc.	\$ 28,626.31	6/15/2023	N/A
49	Pyramid School Products	\$ 26,360.56	6/15/2023	
50	Ferguson/HP Products	\$ 23,855.38	6/15/2023	N/A
51	Martenson Turf Products, Inc.	\$ 21,644.28	6/15/2023	MBE, WBE
52	Interboro Packaging Company	\$ 21,184.00	6/15/2023	N/A
53	Dollamur Sports Surfaces	\$ 10,418.95	6/15/2023	
54	Peterson Products	\$ 7,320.00	6/15/2023	N/A
55	Unipak Corp.	\$ 5,521.00	6/15/2023	N/A
56	BSN Sports, LLC	\$ 4,381.41	6/15/2023	N/A
57	Warehouse Direct	\$ 3,682.50	6/15/2023	N/A
58	MFAC, LLC	\$ 3,488.00	6/15/2023	N/A
59	HD Supply	\$ 2,977.00	6/15/2023	N/A
60	School Health Corporation	\$ 1,630.43	6/15/2023	N/A
61	Riddell/All American	\$ 944.00	6/15/2023	N/A
62	SPVB Inc. d/b/a The Volleyshop	\$ 382.35	6/15/2023	N/A
63	Universal Asbestos Removal, Inc.	\$ 121,200.00	5/25/2023	N/A
64	Fox Valley Fire & Safety Co., Inc.	\$ 41,202.00	5/11/2023	N/A

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65	Conserv FS	\$ 162,000.00	4/27/2023	N/A
66	Connexion Electrical	\$ 31,425.00	4/13/2023	N/A
67	Consolidated Flooring of Chicago	\$ 697,800.00	3/16/2023	N/A
68	Abbey Paving & Sealcoating Co., Inc.	\$ 465,293.00	3/16/2023	N/A
69	Fitness Wear	\$ 31,832.50	3/16/2023	N/A
70	Independent Hardware, Inc.	\$ 26,048.75	3/16/2023	MBE
71	Ad-Wear & Specialty of Texas, Inc.	\$ 17,910.50	3/16/2023	N/A
72	Conserv FS	\$ 14,437.50	2/16/2023	
73	Quality Mechanical, Inc.	\$ 364,990.00	12/15/2022	N/A
74	BSN Sports, LLC	\$ 90,128.20	12/15/2022	N/A
75	Riddell/All American	\$ 53,049.00	12/15/2022	
76	Indiana Printing	\$ 43,987.71	12/15/2022	N/A
77	The Edge Sports Apparel	\$ 34,200.00	12/15/2022	N/A
78	Don's World of Sports, Inc.	\$ 27,860.00	12/15/2022	N/A
79	Soccer 2000	\$ 11,481.26	12/15/2022	N/A
80	Pyramid School Products	\$ 7,593.52	12/15/2022	N/A
81	European Sports	\$ 7,389.20	12/15/2022	N/A
82	Bill Fritz Sports Corp.	\$ 2,170.00	12/15/2022	N/A
83	Dick Pond Athletics, Inc.	\$ 1,266.00	12/15/2022	N/A
84	Medco Supply Company	\$ 1,084.32	12/15/2022	N/A
85	School Health (Palos Sports Inc.)	\$ 1,031.66	12/15/2022	N/A
86	MFAC, LLC	\$ 398.00	12/15/2022	
87	DeKalb Mechanical, Inc.	\$ 1,803,000.00	11/10/2022	
88	Monarch Construction Company	\$ 1,526,100.00	11/10/2022	
89	American Electric Construction Company LLC	\$ 657,700.00	11/10/2022	
90	Commercial Carpet Consultants	\$ 626,585.00	11/10/2022	
91	DeFranco Plumbing, Inc.	\$ 561,643.00	11/10/2022	
92	C. Acitelli Heating & Piping Contractors, Inc.	\$ 463,000.00	11/10/2022	
93	JAC Masonry	\$ 348,600.00	11/10/2022	
94	United States Alliance Fire Protection	\$ 284,920.00	11/10/2022	
95	Newcastle Electric Inc.	\$ 223,000.00	11/10/2022	
96	Monarch Construction Company	\$ 203,800.00	11/10/2022	

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97	Eagle Concrete, Inc.	\$ 201,400.00	11/10/2022	
98	Brucker Company	\$ 179,955.00	11/10/2022	
99	United States Alliance Fire Protection	\$ 84,054.00	11/10/2022	
100	GE Riddiford Roofing Inc.	\$ 2,384,571.00	10/20/2022	
101	Happ Builders, Inc.	\$ 1,479,000.00	10/20/2022	
102	Central States Bus Sales	\$ 1,380,460.00	10/20/2022	
103	Carroll Seating Company	\$ 740,000.00	9/22/2022	
104	Windy City Representatives	\$ 535,000.00	9/22/2022	
105	Chemcraft Industries, Inc.	\$ 70,192.15	8/18/2022	
106	Unipak Corp.	\$ 20,896.00	8/18/2022	
107	Unique Products & Service Corporation	\$ 19,455.24	8/18/2022	
108	Martenson Turf Products, Inc.	\$ 16,028.20	8/18/2022	
109	HP Products/Ferguson Facilities Supply	\$ 13,813.52	8/18/2022	
110	HD Supply	\$ 9,870.90	8/18/2022	
111	Peterson Products	\$ 7,698.30	8/18/2022	
112	Valdez Enterprises, LLC	\$ 4,268.00	8/18/2022	
113	Ramrod Distributors, Inc.	\$ 2,056.63	8/18/2022	
114	J.C. Licht	\$ 2,024.55	8/18/2022	
115	Merci Distribution LLC	\$ 1,213.50	8/18/2022	
116	Imperial Dade d/b/a Kranz, Inc.	\$ 888.88	8/18/2022	
117	Logsdon Office Supply	\$ 682.50	8/18/2022	
118	The Standard Companies	\$ 339.50	8/18/2022	
119	Buckeye Cleaning Center	\$ 209.02	8/18/2022	
120	Lechner and Sons, Inc. (2024-2025)	\$ 104,000.00	7/21/2022	
121	Lechner and Sons, Inc. (2023-2024)	\$ 98,800.00	7/21/2022	
122	Lechner and Sons, Inc. (2022-2023)	\$ 93,600.00	7/21/2022	
123	BSN Sports, LLC	\$ 109,435.72	6/16/2022	
124	Connexion Electrical	\$ 63,679.20	6/16/2022	
125	Pyramid School Products	\$ 61,471.26	6/16/2022	
126	Manico Flooring, Inc.	\$ 49,999.80	6/16/2022	
127	School Health Corporation	\$ 33,736.67	6/16/2022	
128	Independent Hardware, Inc.	\$ 32,456.00	6/16/2022	

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129	MFAC, LLC	\$ 30,992.00	6/16/2022	
130	Indiana Printing & Publishing Co., Inc,	\$ 30,227.00	6/16/2022	
131	Service Sanitation, Inc.	\$ 28,564.04	6/16/2022	
132	Medco Supply Company	\$ 24,053.02	6/16/2022	
133	Don's World of Sports	\$ 22,411.00	6/16/2022	
134	Warehouse Direct	\$ 19,090.00	6/16/2022	
135	The Edge Sports Apparel	\$ 10,604.00	6/16/2022	
136	Riddell	\$ 5,082.68	6/16/2022	
137	All American/Kiefer Aquatic	\$ 1,563.45	6/16/2022	
138	Sports Imports	\$ 125.00	6/16/2022	
139	B&H Foto & Electronics Corp.	\$ 22,141.20	5/26/2022	
140	Taylor Music, Inc.	\$ 17,490.00	5/26/2022	
141	Blick Art Materials LLC	\$ 6,515.19	5/26/2022	
142	Music & Arts	\$ 5,440.20	5/26/2022	
143	Sweetwater Sound	\$ 5,289.31	5/26/2022	
144	Wenger Corporation	\$ 3,696.00	5/26/2022	
145	Ward's Science/VWR	\$ 3,039.58	5/26/2022	
146	Carolina Biologic Supply Co.	\$ 1,988.73	5/26/2022	
147	Washington Music Center Inc.	\$ 1,894.75	5/26/2022	
148	Fisher Scientific Company LLC	\$ 1,134.67	5/26/2022	
149	Panorama Education	\$ 124,500.00	5/12/2022	
150	Husar Abatement, Ltd.	\$ 54,000.00	5/12/2022	
151	Compass Minerals	\$ 156,345.00	4/28/2022	
152	Fox Valley Fire & Safety Co.	\$ 35,194.60	4/28/2022	
153	Accu-Paving Company	\$ 1,413,240.00	3/17/2022	
154	JLJ Contracting	\$ 214,450.00	3/17/2022	
155	Happ Builders, Inc.	\$ 149,700.00	3/17/2022	
156	Thimbles	\$ 79,867.38	3/17/2022	
157	Thimbles	\$ 5,625.00	3/17/2022	
158	Fitness Wear	\$ 152,175.00	1/20/2022	
159	Monarch Construction Company	\$ 2,476,000.00	12/9/2021	
160	RB Construction, Inc.	\$ 1,949,900.00	12/9/2021	

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161	Prospect Electric Company	\$ 1,335,000.00	12/9/2021	
162	Central States Bus Sales	\$ 1,296,768.00	12/9/2021	
163	Elens & Maichin Roofing Company	\$ 1,096,900.00	12/9/2021	
164	MG Mechanical Contracting, Inc.	\$ 1,042,000.00	12/9/2021	
165	DeFranco Plumbing, Inc.	\$ 992,687.00	12/9/2021	
166	C. Acitelli Heating & Piping Contractors, Inc.	\$ 791,000.00	12/9/2021	
167	Crowther Roofing & Sheet Metal, Inc.	\$ 650,000.00	12/9/2021	
168	Douglas Commercial Flooring	\$ 647,000.00	12/9/2021	
169	G.E. Riddiford Company, Inc.	\$ 542,799.00	12/9/2021	
170	Elliot Construction Corporation	\$ 396,420.00	12/9/2021	
171	A-One Group, Ltd.	\$ 339,000.00	12/9/2021	
172	JAC Masonry, Inc.	\$ 130,125.00	12/9/2021	
173	BSN Sports, LLC	\$ 68,334.33	12/9/2021	
174	C.L. Douchette, Inc.	\$ 58,000.00	12/9/2021	
175	Riddell/All American	\$ 51,173.30	12/9/2021	
176	United States Alliance Fire Protection	\$ 35,464.00	12/9/2021	
177	Bill Fritz Sports Corp.	\$ 30,068.08	12/9/2021	
178	Pyramid School Products	\$ 11,989.96	12/9/2021	
179	European Sports	\$ 7,910.00	12/9/2021	
180	Kiefer Aquatics/All American Swim	\$ 7,536.00	12/9/2021	
181	Dick Pond Athletics, Inc.	\$ 6,089.75	12/9/2021	
182	Majeco, Inc.	\$ 1,371.34	12/9/2021	
183	MFAC, LLC	\$ 1,066.00	12/9/2021	
184	Soccer 2000	\$ 157.50	12/9/2021	
185	TriMark Marlinn LLC	\$ 1,569,773.52	11/11/2021	
186	Windy City Representatives	\$ 762,000.00	10/21/2021	
187	Waste Management of Illinois	\$ 110,797.00	10/21/2021	
188	Stuckey Construction Company, Inc.	\$ 284,900.00	8/19/2021	
189	Anthony Roofing Tecta America, LLC	\$ 41,375.00	8/19/2021	
190	Chemcraft Industries, Inc.	\$ 32,647.85	8/19/2021	
191	Conserv FS	\$ 29,489.85	8/19/2021	
192	Unique Products	\$ 18,389.70	8/19/2021	

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193	Warehouse Direct	\$ 14,635.91	8/19/2021	
194	Peterson Products	\$ 11,313.13	8/19/2021	
195	HP Products - Ferguson	\$ 9,426.73	8/19/2021	
196	Pyramid School Products	\$ 8,217.31	8/19/2021	
197	Unipak Corp.	\$ 7,805.60	8/19/2021	
198	The Standard Companies	\$ 7,327.55	8/19/2021	
199	Ripclear Protection	\$ 5,882.50	8/19/2021	
200	Wipeco, Inc.	\$ 2,430.00	8/19/2021	
201	ZEP Inc.	\$ 1,071.00	8/19/2021	
202	Ramrod Distributors, Inc.	\$ 977.20	8/19/2021	
203	North American Corporation	\$ 561.96	8/19/2021	
204	Jon-Don	\$ 380.36	8/19/2021	
205	Home Depot Pro	\$ 102.72	8/19/2021	
206	Kranz (division of Imperial Dade)	\$ 46.60	8/19/2021	
207	BSN Sports	\$ 60,852.41	6/17/2021	
208	Don's World of Sports, Inc.	\$ 45,152.50	6/17/2021	
209	Bill Fritz Sports Corp.	\$ 28,748.97	6/17/2021	
210	Henry Shein, Inc.	\$ 25,751.10	6/17/2021	
211	Pyramid School Products	\$ 24,345.44	6/17/2021	
212	Medco	\$ 22,847.87	6/17/2021	
213	Varsity Spirit Fashion	\$ 15,708.84	6/17/2021	
214	MFAC, LLC	\$ 7,520.55	6/17/2021	
215	Riddell Consumer	\$ 4,363.95	6/17/2021	
216	Medicaleshop Inc.	\$ 2,904.75	6/17/2021	
217	BSN Sports	\$ 25.92	6/17/2021	
218	Correct Digital Displays	\$ 71,901.00	5/27/2021	
219	Sound, Inc.	\$ 60,000.00	5/27/2021	
220	Washington Music Center Inc.	\$ 17,924.45	5/27/2021	
221	B&H Photo	\$ 10,309.94	5/27/2021	
222	Music & Art Centers, Inc.	\$ 5,587.45	5/27/2021	
223	Products Unlimited, Inc.	\$ 5,479.67	5/27/2021	
224	School Specialty	\$ 4,494.00	5/27/2021	

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225	BSN Sports	\$ 4,259.16	5/27/2021	
226	Blick Art Materials LLC	\$ 2,522.00	5/27/2021	
227	Quinlan & Fabish	\$ 1,680.00	5/27/2021	
228	Tiles in Style, LLC	\$ 1,562.40	5/27/2021	
229	ThermoFisher Scientific	\$ 1,144.92	5/27/2021	
230	National Educational Music Co.	\$ 992.00	5/27/2021	
231	Happ Builders, Inc.	\$ 300,000.00	5/13/2021	
232	Compass Minerals	\$ 132,165.00	4/29/2021	
233	Valor Technologies, Inc.	\$ 59,915.00	4/29/2021	
234	Midway Contracting Group, LLC	\$ 19,000.00	4/29/2021	
235	Monaco Mechanical, Inc.	\$ 293,000.00	4/8/2021	
236	Lowery McDonnell Company	\$ 116,960.00	4/8/2021	
237	Service Sanitation	\$ 26,447.00	4/8/2021	
238	Arrow Road Construction Company	\$ 999,380.00	3/18/2021	
239	NOW Arena	\$ 109,000.00	3/18/2021	
240	Chicagoland Paving Contractors, Inc.	\$ 86,500.00	3/18/2021	
241	Superior Paving, Inc.	\$ 56,900.00	3/18/2021	
242	Frontline (2023-2024)	\$ 48,882.69	3/18/2021	
243	Frontline (2022-2023)	\$ 47,002.59	3/18/2021	
244	Frontline (2021-2022)	\$ 45,194.79	3/18/2021	
245	Hargrave Builders, Inc.	\$ 1,304,150.00	2/18/2021	
246	Crowther Roofing & Sheet Metal, Inc.	\$ 616,000.00	2/18/2021	
247	Thyssenkrupp Elevator Corporation	\$ 342,535.00	2/18/2021	
248	Tiles in Style	\$ 285,640.76	2/18/2021	
249	Commercial Carpet Consultants	\$ 192,678.78	2/18/2021	
250	Douglas Floor Covering	\$ 145,000.00	2/18/2021	
251	Jensen's Plumbing & Heating, Inc.	\$ 122,100.00	2/18/2021	
252	Libertyville Tile & Carpet, Ltd.	\$ 95,191.00	2/18/2021	
253	SMC Construction Services	\$ 85,751.00	2/18/2021	
254	Consolidated Flooring of Chicago	\$ 76,780.00	2/18/2021	
255	Connexion	\$ 53,010.40	2/18/2021	
256	Newcastle Electric Inc.	\$ 44,900.00	2/18/2021	

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257	JAC Masonry, Inc.	\$ 38,000.00	2/18/2021	
258	Eco Engineering	\$ 37,499.45	2/18/2021	
259	DeKalb Mechanical, Inc.	\$ 17,000.00	2/18/2021	
260	Automatic Fire Systems, Inc.	\$ 1,735.00	2/18/2021	
261	C.L. Doucette, Inc.	\$ 1,500.00	2/18/2021	
262	Jensen's Plumbing & Heating, Inc.	\$ 624,900.00	1/21/2021	
263	Dekalb Mechanical	\$ 615,000.00	1/21/2021	
264	Newcastle Electric Inc.	\$ 434,000.00	1/21/2021	
265	Libertyville Tile & Carpet, Ltd.	\$ 413,365.00	1/21/2021	
266	JAC Masonry, Inc.	\$ 332,000.00	1/21/2021	
267	Public Electric Construction Co.	\$ 139,250.00	1/21/2021	
268	Cibulka Concrete Construction	\$ 73,880.00	1/21/2021	
269	Riddell/All American	\$ 48,172.90	1/21/2021	
270	BSN Sports	\$ 23,660.78	1/21/2021	
271	Bill Fritz Sports Corp.	\$ 22,350.14	1/21/2021	
272	European Sports	\$ 20,248.00	1/21/2021	
273	Varsity Spirit Fashion	\$ 18,770.05	1/21/2021	
274	Automatic Fire Systems, Inc.	\$ 17,372.00	1/21/2021	
275	Mastership Construction Co., Inc.	\$ 15,500.00	1/21/2021	
276	Don's World of Sports, Inc.	\$ 13,247.65	1/21/2021	
277	The Edge Sports Apparel	\$ 11,830.00	1/21/2021	
278	C.L. Doucette, Inc.	\$ 9,010.00	1/21/2021	
279	Pyramid School Products	\$ 3,067.70	1/21/2021	
280	Majeco, Inc.	\$ 2,134.92	1/21/2021	
281	Gilman Gear	\$ 825.00	1/21/2021	
282	Santo Sports Store	\$ 256.00	1/21/2021	
283	School Health d/b/a Palos Sports	\$ 226.65	1/21/2021	
284	MFAC	\$ 178.00	1/21/2021	
285	Central States Bus Sales	\$ 1,193,090.00	12/10/2020	
286	Crowther Roofing & Sheet Metal, Inc.	\$ 1,054,000.00	12/10/2020	
287	April Building Services, Inc.	\$ 116,200.00	12/10/2020	
288	BSN Sports	\$ 54,312.74	7/16/2020	

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	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
289	Don's World of Sports, Inc.	\$ 22,512.40	7/16/2020	
290	School Health Corporation	\$ 15,045.06	7/16/2020	
291	Santo Sports Store	\$ 11,156.80	7/16/2020	
292	Schutt Sports	\$ 9,967.40	7/16/2020	
293	BSN Sports	\$ 8,476.93	7/16/2020	
294	MFAC, LLC	\$ 7,770.10	7/16/2020	
295	Pyramid School Products	\$ 5,791.37	7/16/2020	
296	Riddell/All American	\$ 4,547.02	7/16/2020	
297	Rogers Athletic Company	\$ 2,585.00	7/16/2020	
298	Walter's Swim Supplies, Inc.	\$ 869.22	7/16/2020	
299	Pyramid School Products	\$ 711.54	7/16/2020	
300	Palos Sports	\$ 439.99	7/16/2020	
301	S&S Worldwide	\$ 198.54	7/16/2020	
302	Compass Minerals America	\$ 127,455.00	6/18/2020	
303	JPI Display	\$ 56,722.50	6/18/2020	
304	HP Products	\$ 33,871.25	6/18/2020	
305	Valdes, LLC	\$ 28,556.00	6/18/2020	
306	B&H Foto	\$ 26,478.53	6/18/2020	
307	Washington Music Center, Inc.	\$ 21,489.10	6/18/2020	
308	Martenson Turf Products, Inc.	\$ 15,718.50	6/18/2020	
309	Home Depot Pro	\$ 14,595.00	6/18/2020	
310	Taylor Music, Inc.	\$ 12,071.00	6/18/2020	
311	The Standard Companies	\$ 12,011.00	6/18/2020	
312	Ward's Science/VWR	\$ 11,970.86	6/18/2020	
313	Conserv FS	\$ 9,384.00	6/18/2020	
314	Unique Products	\$ 8,953.90	6/18/2020	
315	Warehouse Direct	\$ 8,681.60	6/18/2020	
316	TriMark Marlinn	\$ 6,731.25	6/18/2020	
317	Buckeye Cleaning Center	\$ 5,196.88	6/18/2020	
318	Finkel Supply, Inc.	\$ 4,014.78	6/18/2020	
319	Flinn Scientific, Inc.	\$ 3,839.00	6/18/2020	
320	Central Poly Corporation	\$ 3,585.00	6/18/2020	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
321	Chemcraft Industries, Inc.	\$ 2,947.66	6/18/2020	
322	Pyramid School Products	\$ 2,510.68	6/18/2020	
323	Peterson Products	\$ 1,775.00	6/18/2020	
324	Kranz, Inc.	\$ 1,420.50	6/18/2020	
325	Woodwind & Brasswind	\$ 1,420.00	6/18/2020	
326	National Educational Music Co.	\$ 1,025.80	6/18/2020	
327	Fisher Scientific Company LLC	\$ 491.45	6/18/2020	
328	North American Corporation	\$ 84.24	6/18/2020	
329	Superior Paving, Inc.	\$ 220,700.00	5/21/2020	
330	Stuckey Construction Company, Inc.	\$ 119,700.00	5/21/2020	
331	Consolidated Flooring of Chicago	\$ 434,455.00	4/2/2020	
332	Consolidated Flooring of Chicago	\$ 132,500.00	4/2/2020	
333	Boller Construction	\$ 1,082,900.00	3/12/2020	
334	Premier Mechanical	\$ 1,006,600.00	3/12/2020	
335	Floors, Incorporated	\$ 123,850.00	3/12/2020	
336	Independent Hardware	\$ 86,956.00	3/12/2020	
337	Connexion	\$ 72,800.08	3/12/2020	
338	Valor Technologies, Inc.	\$ 53,995.00	3/12/2020	
339	Fitness Wear	\$ 50,875.00	3/12/2020	
340	Paulson Press Inc.	\$ 14,670.00	3/12/2020	
341	Creekside Printing	\$ 6,378.00	3/12/2020	
342	Larson Equipment & Furniture Company	\$ 458,000.00	2/13/2020	
343	11400 Inc.	\$ 125,000.00	2/13/2020	
344	DeMoulin Brothers & Co.	\$ 123,647.36	2/13/2020	
345	Lowery McDonnell Company	\$ 94,778.80	2/13/2020	
346	Global Equipment	\$ 26,783.25	2/13/2020	
347	Hartwig Plumbing & Heating, Inc.	\$ 1,863,000.00	1/16/2020	
348	Central States Bus Sales	\$ 1,310,340.00	1/16/2020	
349	Monarch Construction Company	\$ 1,266,400.00	1/16/2020	
350	JAC Masonry, Inc.	\$ 1,136,925.00	1/16/2020	
351	Amber Heating & Air Conditioning	\$ 1,031,457.00	1/16/2020	
352	Monarch Construction Company	\$ 771,100.00	1/16/2020	

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
353	Prospect Electric Company	\$ 579,900.00	1/16/2020	
354	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 518,300.00	1/16/2020	
355	Jensen's Plumbing & Heating, Inc.	\$ 515,900.00	1/16/2020	
356	Prospect Electric Company	\$ 490,150.00	1/16/2020	
357	Combined Roofing Services	\$ 464,900.00	1/16/2020	
358	Charles F. Bruckner & Son, Inc.	\$ 338,200.00	1/16/2020	
359	Johnson Floor Company, Inc.	\$ 331,870.00	1/16/2020	
360	April Building Services, Inc.	\$ 267,350.00	1/16/2020	
361	Eagle Concrete, Inc.	\$ 220,600.00	1/16/2020	
362	Elliot Construction Corp.	\$ 218,850.00	1/16/2020	
363	Track Surfaces Company	\$ 186,000.00	1/16/2020	
364	JLJ Contracting	\$ 171,415.00	1/16/2020	
365	A.J. Oleson Construction	\$ 165,013.00	1/16/2020	
366	RB Construction, Inc.	\$ 145,000.00	1/16/2020	
367	United States Alliance Fire Protection	\$ 143,000.00	1/16/2020	
368	American Electric Construction Company, Inc.	\$ 130,300.00	1/16/2020	
369	DeKalb Mechanical, Inc.	\$ 130,000.00	1/16/2020	
370	Jensen's Plumbing & Heating, Inc.	\$ 105,200.00	1/16/2020	
371	Accu Paving	\$ 77,110.00	1/16/2020	
372	JAC Masonry, Inc.	\$ 74,625.00	1/16/2020	
373	J&E Duff, Inc.	\$ 71,000.00	1/16/2020	
374	RB Construction, Inc.	\$ 59,000.00	1/16/2020	
375	Consolidated Flooring of Chicago	\$ 51,115.00	1/16/2020	
376	Jensen's Plumbing & Heating, Inc.	\$ 46,300.00	1/16/2020	
377	A.J. Oleson Construction	\$ 40,940.00	1/16/2020	
378	United States Alliance Fire Protection	\$ 40,850.00	1/16/2020	
379	RB Construction, Inc.	\$ 38,500.00	1/16/2020	
380	Nelson Fire Protection	\$ 34,897.00	1/16/2020	
381	MG Mechanical Service, Inc.	\$ 31,000.00	1/16/2020	
382	Johnson Floor Company, Inc.	\$ 7,600.00	1/16/2020	
383	Hartwig Plumbing & Heating, Inc.	\$ 7,590.00	1/16/2020	
384	RB Construction, Inc.	\$ 5,000.00	1/16/2020	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
385	Nelson Fire Protection	\$ 3,000.00	1/16/2020	
386	Riddell/All American	\$ 49,303.54	12/12/2019	
387	BSN Sports	\$ 25,296.85	12/12/2019	
388	Santo Sports Store	\$ 10,915.60	12/12/2019	
389	Don's World of Sports, Inc.	\$ 9,449.05	12/12/2019	
390	Sports Imports	\$ 9,151.00	12/12/2019	
391	Gilman Gear	\$ 8,700.00	12/12/2019	
392	Bill Fritz Sports Corp.	\$ 7,560.91	12/12/2019	
393	Pyramid School Products	\$ 5,742.86	12/12/2019	
394	Walter's Swim Supplies, Inc.	\$ 3,148.20	12/12/2019	
395	Soccer 2, Inc.	\$ 2,389.00	12/12/2019	
396	Dick Pond Athletics, Inc.	\$ 953.50	12/12/2019	
397	Majeco, Inc.	\$ 802.06	12/12/2019	
398	Schutt Sports	\$ 571.20	12/12/2019	
399	MFAC	\$ 487.00	12/12/2019	
400	S&S Worldwide, Inc.	\$ 62.20	12/12/2019	
401	Lowery McDonnell Company	\$ 33,916.00	11/14/2019	
402	Midwest Glass Tinters	\$ 25,975.00	11/14/2019	
403	Burriss Equipment	\$ 62,748.00	10/17/2019	
404	Conserv FS	\$ 164,250.00	9/19/2019	
405	Valdes, LLC	\$ 52,500.00	9/19/2019	
406	HP Products	\$ 39,536.78	9/19/2019	
407	Conserv FS	\$ 25,799.20	9/19/2019	
408	Chemcraft Industries, Inc.	\$ 14,099.00	9/19/2019	
409	Unipak Corp.	\$ 12,740.00	9/19/2019	
410	Pioneer Athletics	\$ 9,200.00	9/19/2019	
411	YPV	\$ 5,175.00	9/19/2019	
412	Interboro Packaging Corp.	\$ 2,580.00	9/19/2019	
413	BSN Sports LLC	\$ 80,841.26	5/23/2019	
414	Don's World of Sports, Inc.	\$ 54,351.70	5/23/2019	
415	Chemcraft Industries	\$ 40,050.00	5/23/2019	
416	Athletic Equipment Source, Inc.	\$ 36,518.58	5/23/2019	

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
417	HP Products Corporation	\$ 33,076.05	5/23/2019	
418	PPG Paints	\$ 32,437.50	5/23/2019	
419	Varsity Spirit Fashion	\$ 27,997.92	5/23/2019	
420	BSN Sports LLC	\$ 24,272.25	5/23/2019	
421	Henry Schein, Inc.	\$ 21,432.96	5/23/2019	
422	Bill Fritz Sports Corp.	\$ 18,839.30	5/23/2019	
423	Majeco, Inc.	\$ 16,288.25	5/23/2019	
424	Unique Products	\$ 9,998.00	5/23/2019	
425	Dick Pond Athletics, Inc.	\$ 7,824.20	5/23/2019	
426	MFAC, LLC	\$ 5,013.30	5/23/2019	
427	J.C. Licht	\$ 4,623.80	5/23/2019	
428	Sherwin-Williams	\$ 3,885.00	5/23/2019	
429	European Sports	\$ 3,543.50	5/23/2019	
430	Riddell/All American	\$ 3,415.87	5/23/2019	
431	Walter's Swim Supplies, Inc.	\$ 1,189.29	5/23/2019	
432	Korney Board Aids, Ltd.	\$ 1,027.90	5/23/2019	
433	Aluminum Athletic Equipment Co.	\$ 521.60	5/23/2019	
434	S&S Worldwide	\$ 325.59	5/23/2019	
435	Soccer 2000, Inc.	\$ 267.50	5/23/2019	
436	Connexion	\$ 127,000.00	5/9/2019	
437	US Games, a Division of BSN Sports	\$ 69,750.00	5/9/2019	
438	Chap Ford/VW Sales, Inc.	\$ 60,123.00	5/9/2019	
439	Adorama, Inc.	\$ 17,579.10	5/9/2019	
440	BSN Sports	\$ 14,119.04	5/9/2019	
441	Athletic Equipment Source, Inc.	\$ 11,250.00	5/9/2019	
442	B&H Photo	\$ 11,105.57	5/9/2019	
443	Cascio Music	\$ 7,768.34	5/9/2019	
444	Washington Music Center, Inc.	\$ 6,468.60	5/9/2019	
445	AFP Industries, Inc.	\$ 4,277.10	5/9/2019	
446	Tiles In Style, LLC	\$ 3,120.00	5/9/2019	
447	Ward's Science/VWR	\$ 2,659.87	5/9/2019	
448	Flinn Scientific, Inc.	\$ 1,862.76	5/9/2019	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
449	Music & Arts	\$ 1,765.00	5/9/2019	
450	Blick Art Materials LLC	\$ 1,492.00	5/9/2019	
451	Douglas Food Stores, Inc.	\$ 1,474.18	5/9/2019	
452	Parco Scientific Company	\$ 580.00	5/9/2019	
453	Universal Melody	\$ 314.99	5/9/2019	
454	Fisher Scientific Company LLC	\$ 147.40	5/9/2019	
455	Allstar Asphalt, Inc.	\$ 836,925.00	4/4/2019	
456	CPR Savers & First Aid Supply LLC	\$ 36,300.00	4/4/2019	
457	Hargrave Builders, Inc.	\$ 1,400,600.00	3/14/2019	
458	Hartwig Plumbing & Heating, Inc.	\$ 830,000.00	3/14/2019	
459	Vortex Commercial Flooring, Inc.	\$ 741,925.00	3/14/2019	
460	DeKalb Mechanical, Inc.	\$ 559,900.00	3/14/2019	
461	Prospect Electric Company	\$ 511,700.00	3/14/2019	
462	DeFranco Plumbing, Inc.	\$ 284,900.00	3/14/2019	
463	Floors, Inc.	\$ 182,600.00	3/14/2019	
464	American Electric Construction Company, LLC	\$ 124,340.00	3/14/2019	
465	Nelson Fire Protection	\$ 96,306.00	3/14/2019	
466	Baker Tilly Virchow Krause, LLP (2021)	\$ 32,050.00	3/14/2019	
467	Baker Tilly Virchow Krause, LLP (2020)	\$ 31,150.00	3/14/2019	
468	Baker Tilly Virchow Krause, LLP (2019)	\$ 30,250.00	3/14/2019	
469	G.E. Riddiford Company	\$ 1,349,948.00	2/14/2019	
470	The Bandmans Company	\$ 90,705.10	2/14/2019	
471	Lake Shore Recycling Systems	\$ 26,851.00	2/14/2019	
472	RB Construction, Inc.	\$ 1,440,000.00	1/17/2019	
473	Central States Bus Sales	\$ 1,360,956.00	1/17/2019	
474	Track Surfaces Company	\$ 378,000.00	1/17/2019	
475	Advanced Disposal Services	\$ 72,371.00	12/13/2018	
476	Riddell/All American	\$ 37,717.60	12/13/2018	
477	BSN Sports	\$ 22,093.92	12/13/2018	
478	Don's World of Sports, Inc.	\$ 18,605.40	12/13/2018	
479	Bill Fritz Sports Corp.	\$ 12,840.53	12/13/2018	
480	Pyramid School Products	\$ 6,642.52	12/13/2018	

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
481	European Sports	\$ 4,558.00	12/13/2018	
482	Majeco, Inc.	\$ 2,924.31	12/13/2018	
483	School Specialty	\$ 2,646.31	12/13/2018	
484	Varsity Spirit Fashion	\$ 2,633.00	12/13/2018	
485	Dick Pond Athletics, Inc.	\$ 1,707.45	12/13/2018	
486	S&S Worldwide	\$ 1,649.49	12/13/2018	
487	Athletic Equipment Source, Inc.	\$ 1,226.00	12/13/2018	
488	MFAC, LLC	\$ 659.00	12/13/2018	
489	Walter's Swim Supplies, Inc.	\$ 447.93	12/13/2018	
490	Soccer 2000, Inc.	\$ 274.50	12/13/2018	
491	Aluminum Athletic Equipment Co.	\$ 246.00	12/13/2018	
492	Action Fence Contractors, Inc.	\$ 373,233.00	9/20/2018	
493	Dimensional Enterprises, Inc.	\$ 361,700.00	9/20/2018	
494	Conserv FS	\$ 164,250.00	9/20/2018	
495	The Standard Companies	\$ 131,470.00	8/16/2018	
496	Valdes, LLC	\$ 48,822.00	8/16/2018	
497	Cemtral Poly Corp.	\$ 21,248.00	8/16/2018	
498	HP Products	\$ 19,031.50	8/16/2018	
499	Martenson Turf Products, Inc.	\$ 18,551.40	8/16/2018	
500	Conserv FS	\$ 18,200.00	8/16/2018	
501	Unipak Corp.	\$ 4,756.00	8/16/2018	
502	Interboro Packaging Corp.	\$ 3,432.00	8/16/2018	
503	Connexion	\$ 78,605.00	6/14/2018	
504	Vortex Commercial Flooring, Inc.	\$ 66,750.00	6/14/2018	
505	Hafer Acoustical Ceiling, Inc.	\$ 62,350.00	6/14/2018	
506	Happ Builders	\$ 44,500.00	6/14/2018	
507	Happ Builders	\$ 44,000.00	6/14/2018	
508	Allstar Asphalt	\$ 618,350.00	4/26/2018	
509	Schroeder Asphalt Services, Inc.	\$ 421,101.80	4/26/2018	
510	BSN Sports	\$ 63,464.69	4/26/2018	
511	Medco Supply, Co.	\$ 33,936.45	4/26/2018	
512	Indiana Printing & Publishing Company, Inc. (2018-19	\$ 32,550.00	4/26/2018	

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
513	Indiana Printing & Publishing Company, Inc. (2019-20	\$ 32,550.00	4/26/2018	
514	Don's World of Sports, Inc.	\$ 31,181.80	4/26/2018	
515	Bill Fritz Sports Corp.	\$ 14,791.58	4/26/2018	
516	Athletic Equipment Source, Inc.	\$ 14,486.05	4/26/2018	
517	The Edge Sports Apparel	\$ 12,755.00	4/26/2018	
518	Pyramid School Products	\$ 12,015.12	4/26/2018	
519	Arc Sports	\$ 11,337.00	4/26/2018	
520	European Sports	\$ 8,938.00	4/26/2018	
521	Everything Medical, LLC	\$ 5,115.66	4/26/2018	
522	MFAC, LLC	\$ 4,586.10	4/26/2018	
523	Majeco, Inc.	\$ 4,122.82	4/26/2018	
524	Walter's Swim Supplies, Inc.	\$ 2,435.53	4/26/2018	
525	Soccer 2000, Inc.	\$ 2,357.00	4/26/2018	
526	Dick Pond Athletics, Inc.	\$ 1,964.50	4/26/2018	
527	Riddell/All American	\$ 1,948.45	4/26/2018	
528	Henry Schein, Inc.	\$ 1,860.13	4/26/2018	
529	Gopher Sport	\$ 1,793.73	4/26/2018	
530	S&S Worldwide	\$ 1,169.80	4/26/2018	
531	Aluminum Athletic Equipment, Co.	\$ 1,080.00	4/26/2018	
532	Santo Sports Store	\$ 635.40	4/26/2018	
533	School Health Corporation	\$ 629.78	4/26/2018	
534	BSN Sports	\$ 443.72	4/26/2018	
535	Tumbl Trak	\$ 70.00	4/26/2018	
536	J.S Riemer, Inc.	\$ 2,064,270.00	4/5/2018	
537	Copenhaver Construction, Inc.	\$ 298,715.00	4/5/2018	
538	Aqua Designs, Inc.	\$ 274,498.00	4/5/2018	
539	Containment Systems	\$ 149,500.00	4/5/2018	
540	AVS Companies	\$ 46,950.00	4/5/2018	
541	Taylor Music, Inc.	\$ 26,681.00	4/5/2018	
542	Washington Music Center	\$ 23,445.45	4/5/2018	
543	Cascio Interstate Music Supply	\$ 13,161.54	4/5/2018	
544	Steve Weiss Music	\$ 4,892.35	4/5/2018	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
545	Elanar Construction Co.	\$ 1,567,267.00	3/15/2018	
546	RB Construction, Inc.	\$ 1,015,000.00	3/15/2018	
547	FieldTurf USA, Inc.	\$ 924,992.00	3/15/2018	
548	JAC Masonry, Inc.	\$ 809,100.00	3/15/2018	
549	Schroeder Asphalt Services, Inc.	\$ 750,295.50	3/15/2018	
550	Hartwig Plumbing & Heating, Inc.	\$ 693,050.00	3/15/2018	
551	RB Construction, Inc.	\$ 564,000.00	3/15/2018	
552	Track Surfaces Company	\$ 465,000.00	3/15/2018	
553	Superior Paving, Inc.	\$ 380,000.00	3/15/2018	
554	L. Marshall, Inc.	\$ 363,000.00	3/15/2018	
555	Bennett & Brosseau Roofing, Inc.	\$ 219,000.00	3/15/2018	
556	All Tech Energy, Inc.	\$ 216,819.00	3/15/2018	
557	C. Acitelli Heating & Piping Contractors, Inc.	\$ 188,000.00	3/15/2018	
558	Nelson Fire Protection	\$ 95,397.00	3/15/2018	
559	Valor Technologies, Inc.	\$ 76,865.00	3/15/2018	
560	Amber Mechanical Contractors, Inc.	\$ 1,029,000.00	2/15/2018	
561	Monarch Construction Company	\$ 294,000.00	2/15/2018	
562	Carey Electric Contractors, Inc.	\$ 125,278.00	2/15/2018	
563	DeMoulin Brothers & Co.	\$ 87,377.60	1/18/2018	
564	Central States Bus Sales	\$ 2,104,173.00	12/14/2017	
565	Allstar Asphalt, Inc.	\$ 947,650.00	12/14/2017	
566	Martam Construction, Inc.	\$ 187,733.00	12/14/2017	
567	BSN Sports	\$ 32,557.49	12/14/2017	
568	Riddell/All American	\$ 31,451.80	12/14/2017	
569	Don's World of Sports, Inc.	\$ 16,306.60	12/14/2017	
570	Tumbl Trak	\$ 10,520.00	12/14/2017	
571	Bill Fritz Sports Corp.	\$ 5,342.65	12/14/2017	
572	Pyramid School Products	\$ 4,944.94	12/14/2017	
573	Santo Sports Store	\$ 4,598.32	12/14/2017	
574	Rogers Athletic Company	\$ 3,235.00	12/14/2017	
575	Schutt Sports	\$ 2,460.50	12/14/2017	
576	Dick Pond Athletics, Inc.	\$ 2,040.00	12/14/2017	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
577	Varsity Spirit Fashion	\$ 1,684.50	12/14/2017	
578	Soccer 2000, Inc.	\$ 886.00	12/14/2017	
579	Walter's Swim Supplies, Inc.	\$ 657.75	12/14/2017	
580	Korney Board Aids, Ltd.	\$ 611.23	12/14/2017	
581	Bigger Faster Stronger, Inc.	\$ 539.00	12/14/2017	
582	Majeco, Inc.	\$ 455.07	12/14/2017	
583	S&S Worldwide	\$ 415.40	12/14/2017	
584	European Sports	\$ 407.00	12/14/2017	
585	Gopher Sport	\$ 391.54	12/14/2017	
586	Kiefer Sports Group	\$ 278.35	12/14/2017	
587	MFAC, LLC	\$ 255.00	12/14/2017	
588	Aluminum Athletic Equipment Co.	\$ 210.00	12/14/2017	
589	Athletic Equipment Source, Inc.	\$ 209.00	12/14/2017	
590	Dimensional Enterprises, Inc.	\$ 289,300.00	9/28/2017	
591	Action Fence Contractors, Inc.	\$ 239,865.00	9/28/2017	
592	Cargill Deicing Technology	\$ 102,825.00	9/28/2017	
593	Veritiv	\$ 69,720.00	9/28/2017	
594	Midwest Netting Solutions, LLC	\$ 29,610.00	9/28/2017	
595	Correct Digital Displays	\$ 68,545.00	8/17/2017	
596	Valdes, LLC	\$ 44,130.25	8/17/2017	
597	Conserv FS	\$ 26,430.80	8/17/2017	
598	Interboro Packaging Corp.	\$ 24,705.60	8/17/2017	
599	HP Products	\$ 20,501.60	8/17/2017	
600	PPG Paints	\$ 14,100.00	8/17/2017	
601	Unique Products	\$ 13,547.00	8/17/2017	
602	Ohmtrix Corp.	\$ 5,055.00	8/17/2017	
603	American Pride	\$ 4,303.60	8/17/2017	
604	Schroeder Asphalt Services, Inc.	\$ 429,899.00	6/15/2017	
605	BSN Sports	\$ 50,977.64	6/15/2017	
606	Don's World of Sports, Inc.	\$ 46,401.45	6/15/2017	
607	Athletic Equipment Source, Inc.	\$ 31,651.34	6/15/2017	
608	Everything Medical LLC	\$ 28,024.45	6/15/2017	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
609	Kollege Town Sports	\$ 23,512.49	6/15/2017	
610	Pyramid School Products	\$ 15,671.80	6/15/2017	
611	Schutt Sports	\$ 9,127.00	6/15/2017	
612	School Health Corporation	\$ 6,710.22	6/15/2017	
613	Walter's Swim Supplies, Inc.	\$ 5,931.23	6/15/2017	
614	Medco Supply Co.	\$ 5,745.84	6/15/2017	
615	Aluminum Athletic Equipment Co.	\$ 4,263.00	6/15/2017	
616	European Sports	\$ 4,056.50	6/15/2017	
617	Eastbay, Inc.	\$ 3,246.85	6/15/2017	
618	Henry Shein, Inc.	\$ 3,161.99	6/15/2017	
619	Santo Sports Store	\$ 2,612.51	6/15/2017	
620	Majeco, Inc.	\$ 1,970.96	6/15/2017	
621	Gopher Sport	\$ 1,143.19	6/15/2017	
622	Dekan Athletic Equipment Corporation	\$ 938.10	6/15/2017	
623	MFAC LLC	\$ 933.30	6/15/2017	
624	S&S Worldwide	\$ 877.73	6/15/2017	
625	BSN Sports	\$ 736.38	6/15/2017	
626	Korney Board Aids, Inc.	\$ 569.30	6/15/2017	
627	Dick Pond Athletics, Inc.	\$ 424.95	6/15/2017	
628	Suburban Trim & Glass (2017-2018)	\$ 34,955.00	5/25/2017	
629	Suburban Trim & Glass (2018-2019)	\$ 34,955.00	5/25/2017	
630	Suburban Trim & Glass (2019-2020)	\$ 34,955.00	5/25/2017	
631	Athletic Equipment Source, Inc.	\$ 13,359.51	5/25/2017	
632	BSN Sports	\$ 12,028.37	5/25/2017	
633	Music & Arts	\$ 10,975.55	5/25/2017	
634	Wenger Corporation	\$ 10,210.00	5/25/2017	
635	Washington Music Center	\$ 4,601.00	5/25/2017	
636	The Scope Shoppe, Inc.	\$ 4,478.88	5/25/2017	
637	Federal Supply USA	\$ 3,702.00	5/25/2017	
638	Cascio Interstate Music Supply	\$ 3,075.90	5/25/2017	
639	Woodwind & Brasswind, Inc.	\$ 920.00	5/25/2017	
640	The Bandmans Company	\$ 102,218.45	5/11/2017	

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
641	HP Products	\$ 20,302.75	5/11/2017	
642	Daxwell	\$ 14,576.50	5/11/2017	
643	Chemcraft Industries, Inc.	\$ 12,879.50	5/11/2017	
644	TriMark Marlinn	\$ 8,050.00	5/11/2017	
645	Wallace Packaging, LLC	\$ 1,800.00	5/11/2017	
646	Midwest Netting Solutions, LLC	\$ 79,718.00	4/27/2017	
647	R.A. Mancini, Inc.	\$ 1,342,553.75	4/6/2017	
648	Chicagoland Paving Contractors	\$ 335,900.00	4/6/2017	
649	Happ Builders, Inc.	\$ 278,400.00	4/6/2017	
650	Allstar Asphalt, Inc.	\$ 263,700.00	4/6/2017	
651	Aqua Designs, Inc.	\$ 232,822.00	4/6/2017	
652	Accu-Paving Company	\$ 195,300.00	4/6/2017	
653	RB Construction, Inc.	\$ 1,745,000.00	3/16/2017	
654	Amber Mechanical Contractors, Inc.	\$ 1,648,800.00	3/16/2017	
655	Monarch Construction Company	\$ 1,498,000.00	3/16/2017	
656	JAC Masonry, Inc.	\$ 968,900.00	3/16/2017	
657	American Electric Construction Company, LLC	\$ 888,700.00	3/16/2017	
658	Vortex Commercial Flooring, Inc.	\$ 887,397.00	3/16/2017	
659	RB Construction, Inc.	\$ 877,000.00	3/16/2017	
660	Midwest Masonry, Inc.	\$ 861,000.00	3/16/2017	
661	Carey Electric Contractors, Inc.	\$ 829,945.00	3/16/2017	
662	Hartwig Plumbing & Heating, Inc.	\$ 720,000.00	3/16/2017	
663	JAC Masonry, Inc.	\$ 698,700.00	3/16/2017	
664	Dimensional Enterprises, Inc.	\$ 638,800.00	3/16/2017	
665	Chas. F. Bruckner & Sons, Inc.	\$ 598,880.00	3/16/2017	
666	Hartwig Plumbing & Heating, Inc.	\$ 494,016.00	3/16/2017	
667	Colfax Corporation	\$ 483,000.00	3/16/2017	
668	Jensen's Plumbing & Heating, Inc.	\$ 459,970.00	3/16/2017	
669	Vortex Commercial Flooring, Inc.	\$ 427,000.00	3/16/2017	
670	Prospect Electric Company	\$ 318,000.00	3/16/2017	
671	Floors, Inc.	\$ 292,900.00	3/16/2017	
672	Ombudsman Educational Services (2019-20)	\$ 214,200.00	3/16/2017	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
673	Ombudsman Educational Services (2018-19)	\$ 207,970.00	3/16/2017	
674	Ombudsman Educational Services (2017-18)	\$ 201,915.00	3/16/2017	
675	C.L. Douchette, Inc.	\$ 173,300.00	3/16/2017	
676	C. Acitelli Heating & Piping Contractors, Inc.	\$ 152,000.00	3/16/2017	
677	Nelson Fire Protection	\$ 108,162.00	3/16/2017	
678	Nelson Fire Protection	\$ 60,013.00	3/16/2017	
679	TriMark Marlinn, LLC	\$ 1,160,707.01	2/16/2017	
680	Larson Equipment & Furniture Company	\$ 626,749.00	2/16/2017	
681	Dimensional Enterprises, Inc.	\$ 565,427.00	2/16/2017	
682	L. Marshall, Inc.	\$ 855,000.00	1/19/2017	
683	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 729,100.00	1/19/2017	
684	Midwest Transit Equipment	\$ 798,886.00	12/8/2016	
685	Pollution Control Systems, Inc.	\$ 57,660.00	12/8/2016	
686	The Edge Sports Apparel	\$ 51,481.00	12/8/2016	
687	Riddell/All American	\$ 40,562.03	12/8/2016	
688	BSN Sports	\$ 37,728.72	12/8/2016	
689	Santo Sports Store	\$ 19,608.36	12/8/2016	
690	Don's World of Sports, Inc.	\$ 17,339.55	12/8/2016	
691	Bill Fritz Sports Corp.	\$ 6,269.60	12/8/2016	
692	Pyramid School Products	\$ 5,621.47	12/8/2016	
693	Walter's Swim Supplies, Inc.	\$ 2,321.66	12/8/2016	
694	Rogers Athletic Company	\$ 2,226.00	12/8/2016	
695	European Sports	\$ 1,680.00	12/8/2016	
696	Dick Pond Athletics, Inc.	\$ 1,673.45	12/8/2016	
697	Majeco, Inc.	\$ 1,291.96	12/8/2016	
698	Athletic Equipment Source, Inc.	\$ 684.00	12/8/2016	
699	MFAC, LLC	\$ 392.50	12/8/2016	
700	Aluminum Athletic Equipment Co.	\$ 183.60	12/8/2016	
701	Soccer 2000, Inc.	\$ 118.75	12/8/2016	
702	Schutt Sports	\$ 98.40	12/8/2016	
703	Happ Builders, Inc.	\$ 214,400.00	11/10/2016	
704	Meilahn Manufacturing Co.	\$ 98,590.00	11/10/2016	

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
705	Architectural Door Solutions, Inc.	\$ 90,000.00	11/10/2016	
706	Vortex Commercial Flooring	\$ 73,860.00	11/10/2016	
707	NES, Inc.	\$ 61,600.00	11/10/2016	
708	Connexion	\$ 56,940.00	11/10/2016	
709	Midland Paper	\$ 55,398.60	11/10/2016	
710	Allstar Asphalt, Inc.	\$ 48,786.00	11/10/2016	
711	Hafer Acoustical Ceiling, Inc.	\$ 47,150.00	11/10/2016	
712	Larson Equipment & Furniture Company	\$ 25,540.00	10/20/2016	
713	Compass Minerals America	\$ 110,265.00	9/22/2016	
714	Tiles In Style	\$ 43,104.30	9/22/2016	
715	Conserv FS	\$ 26,493.20	9/22/2016	
716	Central Poly Corporation	\$ 19,520.00	9/22/2016	
717	Valdes, LLC	\$ 17,975.00	9/22/2016	
718	HP Products	\$ 13,825.34	9/22/2016	
719	Reinders, Inc.	\$ 13,207.95	9/22/2016	
720	Pioneer Athletics	\$ 11,400.00	9/22/2016	
721	PPG Paints	\$ 2,099.30	9/22/2016	
722	Cyril Regan Heating, Inc.	\$ 348,484.00	6/16/2016	
723	PCM (Naperville)	\$ 65,473.53	5/26/2016	
724	PPG Paints	\$ 57,606.00	5/26/2016	
725	PCM (Itasca)	\$ 25,260.00	5/26/2016	
726	Everything Medical LLC	\$ 24,292.92	5/26/2016	
727	NEVCO, Inc.	\$ 21,924.00	5/26/2016	
728	Cascio Interstate Music Supply	\$ 10,322.70	5/26/2016	
729	The Fitness Connection	\$ 10,270.00	5/26/2016	
730	Moore Medical, LLC	\$ 9,217.15	5/26/2016	
731	Taylor Music, Inc.	\$ 8,837.00	5/26/2016	
732	Valiant National AV Supply	\$ 7,507.78	5/26/2016	
733	Image Systems and Business Solutions	\$ 6,990.30	5/26/2016	
734	GHA Technologies, Inc.	\$ 6,000.30	5/26/2016	
735	Medco Supply Company	\$ 4,590.11	5/26/2016	
736	SHI International Corporation	\$ 4,369.30	5/26/2016	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
737	School Health Corporation	\$ 2,131.87	5/26/2016	
738	Midwest Computer Products, Inc.	\$ 1,634.10	5/26/2016	
739	Music & Arts	\$ 1,622.00	5/26/2016	
740	CDW-G	\$ 360.00	5/26/2016	
741	Henry Shein, Inc.	\$ 318.15	5/26/2016	
742	BSN Sports	\$ 279.89	5/26/2016	
743	Cannon Sports, Inc.	\$ 2.16	5/26/2016	
744	Containment Systems	\$ 124,000.00	5/12/2016	
745	Elliot Construction Corporation	\$ 106,300.00	5/12/2016	
746	HP Products	\$ 33,554.65	5/12/2016	
747	Northern Illinois Fence, Inc.	\$ 32,975.00	5/12/2016	
748	Performance Foodservice	\$ 15,172.64	5/12/2016	
749	Daxwell	\$ 8,880.00	5/12/2016	
750	TriMark Marlinn	\$ 7,711.50	5/12/2016	
751	Inlander Brothers, Inc.	\$ 4,274.00	5/12/2016	
752	Churchfield Trading Co.	\$ 3,464.16	5/12/2016	
753	Grecian Delight Distribution	\$ 2,098.88	5/12/2016	
754	Chemcraft Industries, Inc.	\$ 1,297.50	5/12/2016	
755	Allstar Asphalt, Inc.	\$ 1,327,000.00	4/28/2016	
756	Baker Tilly Virchow Krause, LLP (2018)	\$ 28,500.00	4/28/2016	
757	Santo Sports Store	\$ 28,282.03	4/28/2016	
758	Baker Tilly Virchow Krause, LLP (2017)	\$ 28,000.00	4/28/2016	
759	Baker Tilly Virchow Krause, LLP (2016)	\$ 27,400.00	4/28/2016	
760	Midwest Transit Equipment, Inc.	\$ 24,790.00	4/28/2016	
761	BSN Sports	\$ 15,041.24	4/28/2016	
762	Pyramid School Products	\$ 11,699.00	4/28/2016	
763	Don's World of Sports, Inc.	\$ 9,925.45	4/28/2016	
764	Dekan Athletic Equipment Corporation	\$ 5,828.00	4/28/2016	
765	Athletic Equipment Source, Inc.	\$ 3,294.00	4/28/2016	
766	Riddell/All American	\$ 3,180.40	4/28/2016	
767	MFAC, LLC	\$ 1,142.50	4/28/2016	
768	Walter's Swim Supplies, Inc.	\$ 1,125.42	4/28/2016	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
769	Majeco, Inc.	\$ 902.30	4/28/2016	
770	Soccer 2000, Inc.	\$ 761.00	4/28/2016	
771	All-American Aquatics	\$ 692.40	4/28/2016	
772	Dick Pond Athletics, Inc.	\$ 559.65	4/28/2016	
773	Sports International, Inc.	\$ 420.00	4/28/2016	
774	S&S Worldwide, Inc.	\$ 204.89	4/28/2016	
775	Independent Hardware, Inc.	\$ 35,340.00	4/14/2016	
776	Action Fence Contractors, Inc.	\$ 31,245.00	4/14/2016	
777	Fitness Wear	\$ 27,600.00	4/14/2016	
778	Peerless Fence	\$ 21,420.00	4/14/2016	
779	BR Bleachers, Inc.	\$ 19,663.00	4/14/2016	
780	Thompson & Little, Inc.	\$ 6,527.29	4/14/2016	
781	Floors, Inc.	\$ 261,500.00	3/17/2016	
782	Midland Paper Company	\$ 56,082.60	2/11/2016	
783	GE Riddiford Co., Inc.	\$ 1,017,702.00	1/21/2016	
784	Dimensional Enterprises, Inc.	\$ 1,005,879.00	1/21/2016	
785	Midwest Transit Equipment	\$ 718,101.00	1/21/2016	
786	Everlights, Inc.	\$ 58,538.02	1/21/2016	
787	Happ Builders, Inc.	\$ 165,000.00	12/10/2015	
788	Meilan Manufacturing	\$ 78,510.00	12/10/2015	
789	Architectural Door Solutions, Inc.	\$ 53,950.00	12/10/2015	
790	Riddell/All American	\$ 42,738.95	12/10/2015	
791	BSN Sports	\$ 40,205.71	12/10/2015	
792	Hafer Acoustical Ceilings, Inc.	\$ 30,950.00	12/10/2015	
793	Santo Sports Store	\$ 18,241.53	12/10/2015	
794	Don's World of Sports, Inc.	\$ 14,519.20	12/10/2015	
795	Dick Pond Athletics, Inc.	\$ 8,399.40	12/10/2015	
796	MFAC, LLC	\$ 2,336.20	12/10/2015	
797	Walter's Swim Supplies, Inc.	\$ 2,250.96	12/10/2015	
798	Pyramid School Products	\$ 2,102.32	12/10/2015	
799	S&S Worldwide, Inc.	\$ 1,968.22	12/10/2015	
800	Bill Fritz Sports Corp.	\$ 1,779.10	12/10/2015	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
801	Soccer 2000, Inc.	\$ 1,680.50	12/10/2015	
802	Majeco, Inc.	\$ 190.85	12/10/2015	
803	Dekan Athletic Equipment Corporation	\$ 133.80	12/10/2015	
804	Aluminum Athletic Equipment Co.	\$ 30.90	12/10/2015	
805	Cibulka Concrete Construction, Inc.	\$ 153,760.00	11/12/2015	
806	Jensen's Plumbing & Heating, Inc.	\$ 92,400.00	11/12/2015	
807	Newcastle Electric, Inc.	\$ 44,200.00	11/12/2015	
808	Hines Lumber	\$ 31,303.96	11/12/2015	
809	DeFranco Plumbing, Inc.	\$ 29,950.00	11/12/2015	
810	Happ Builders, Inc.	\$ 28,800.00	11/12/2015	
811	Happ Builders, Inc.	\$ 27,200.00	11/12/2015	
812	Larson Equipment & Furniture Company	\$ 26,850.00	11/12/2015	
813	Connexion	\$ 23,869.00	11/12/2015	
814	Happ Builders, Inc.	\$ 16,700.00	11/12/2015	
815	Mechanical & Industrial Steel Services, Inc.	\$ 10,990.00	11/12/2015	
816	Happ Builders, Inc.	\$ 5,700.00	11/12/2015	
817	Connexion	\$ 101,515.00	10/15/2015	
818	Vortex Commercial Flooring	\$ 84,529.00	10/15/2015	
819	Colfax Corporation	\$ 40,500.00	10/15/2015	
820	Valdes Enterprises, LLC	\$ 31,440.00	10/15/2015	
821	Conserv FS	\$ 28,187.20	10/15/2015	
822	Calico Industries, Inc.	\$ 22,752.00	10/15/2015	
823	HP Products Corporation	\$ 18,228.00	10/15/2015	
824	Sherwin Williams	\$ 13,650.00	10/15/2015	
825	Inlander Brothers, Inc.	\$ 12,364.10	10/15/2015	
826	Chemcraft Industries, Inc.	\$ 5,512.50	10/15/2015	
827	Central Poly Corporation	\$ 2,300.00	10/15/2015	
828	Central Salt	\$ 126,750.00	9/17/2015	
829	Konsultek	\$ 251,409.34	7/16/2015	
830	Tympani, Inc.	\$ 150,339.14	7/16/2015	
831	SHI International Corporation	\$ 24,554.00	7/16/2015	
832	CDW Governmental, LLC	\$ 17,459.92	7/16/2015	

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
833	PCM Sarcom	\$ 13,935.00	7/16/2015	
834	Heartland Business Systems	\$ 350,250.00	6/11/2015	
835	Ace Computers	\$ 232,219.75	6/11/2015	
836	TigerDirect	\$ 155,354.74	6/11/2015	
837	Midwest Netting Solutions, LLC	\$ 85,889.00	6/11/2015	
838	Elliot Construction Corporation	\$ 76,000.00	6/11/2015	
839	BSN Sports	\$ 59,111.20	6/11/2015	
840	Menards	\$ 55,356.78	6/11/2015	
841	Midwest Transit Equipment, Inc.	\$ 33,605.00	6/11/2015	
842	Northern Illinois Fence	\$ 31,798.00	6/11/2015	
843	Midwest Service Group, Inc.	\$ 31,631.00	6/11/2015	
844	Everything Medical	\$ 27,110.39	6/11/2015	
845	Don's World of Sports, Inc.	\$ 24,916.40	6/11/2015	
846	Santo Sports Store	\$ 22,498.82	6/11/2015	
847	B&H Foto & Electronic Corp.	\$ 19,860.90	6/11/2015	
848	Zones, Inc.	\$ 17,075.57	6/11/2015	
849	AVES Audio Visual Systems, Inc.	\$ 16,120.00	6/11/2015	
850	Midwest Computer Products, Inc.	\$ 9,034.60	6/11/2015	
851	Image Systems and Business Solutions	\$ 9,007.36	6/11/2015	
852	Arc Sports	\$ 7,641.00	6/11/2015	
853	Pyramid School Products	\$ 7,530.26	6/11/2015	
854	MFAC, LLC	\$ 7,240.80	6/11/2015	
855	Majeco, Inc.	\$ 6,674.61	6/11/2015	
856	Henry Schein Medical	\$ 6,198.87	6/11/2015	
857	Walter's Swim Supplies, Inc.	\$ 5,105.10	6/11/2015	
858	Valiant National AV Supply	\$ 4,771.16	6/11/2015	
859	CDW Governmental, LLC	\$ 4,145.60	6/11/2015	
860	Aluminum Athletic Equipment Co.	\$ 3,858.48	6/11/2015	
861	PCM	\$ 3,784.00	6/11/2015	
862	Janor Sports	\$ 3,345.15	6/11/2015	
863	Hatworld, Inc./Anaconda Sports	\$ 3,304.23	6/11/2015	
864	School Health Corporation	\$ 2,659.69	6/11/2015	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
865	Moore Medical, LLC	\$ 2,496.52	6/11/2015	
866	European Sports	\$ 2,173.00	6/11/2015	
867	Gopher Sport	\$ 1,564.64	6/11/2015	
868	Korney Board Aids, Ltd.	\$ 1,083.85	6/11/2015	
869	ADA Sports	\$ 862.00	6/11/2015	
870	Riddell/All American	\$ 678.17	6/11/2015	
871	Chicago Office Technology Products	\$ 638.88	6/11/2015	
872	GHA Technologies, Inc.	\$ 601.35	6/11/2015	
873	CDI Computer Dealers, Inc.	\$ 119.90	6/11/2015	
874	Soccer 2, Inc.	\$ 89.70	6/11/2015	
875	S&S Worldwide	\$ 47.76	6/11/2015	
876	BSN Sports	\$ 32.60	6/11/2015	
877	Bob's Dairy Services	\$ 196,949.40	5/14/2015	
878	Fox River Foods/PFG	\$ 130,269.13	5/14/2015	
879	Fox River Foods/PFG	\$ 122,255.00	5/14/2015	
880	Larson Equipment & Furniture Company	\$ 107,100.00	5/14/2015	
881	Cororate Concepts, Inc.	\$ 99,881.40	5/14/2015	
882	Active Electrical Supply	\$ 78,259.95	5/14/2015	
883	Vortex Commercial Flooring	\$ 75,033.00	5/14/2015	
884	Hafer Acoustical Ceiling, Inc.	\$ 67,807.74	5/14/2015	
885	Fox River Foods/PFG	\$ 40,453.84	5/14/2015	
886	NEVCO, Inc.	\$ 32,850.00	5/14/2015	
887	TriMark-Marlinn	\$ 24,068.50	5/14/2015	
888	Happ Builders, Inc.	\$ 23,700.00	5/14/2015	
889	Washington Music Sales Center, Inc.	\$ 23,375.00	5/14/2015	
890	Life Fitness	\$ 19,967.04	5/14/2015	
891	Concession Services, Inc.	\$ 16,091.50	5/14/2015	
892	Snap-On Industrial	\$ 14,036.70	5/14/2015	
893	Daxwell, LLC	\$ 13,537.50	5/14/2015	
894	Good Source	\$ 9,979.20	5/14/2015	
895	The Fitness Connection	\$ 9,875.00	5/14/2015	
896	Churchfield Trading Co.	\$ 8,847.44	5/14/2015	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
897	Standard Industrial Equipment Co.	\$ 7,854.00	5/14/2015	
898	HP Products (Kraft Paper Sales)	\$ 7,500.50	5/14/2015	
899	Timeout Service, LLC	\$ 6,400.00	5/14/2015	
900	Young's Applicances, Inc.	\$ 6,238.00	5/14/2015	
901	Wenger Corporation	\$ 3,420.00	5/14/2015	
902	The Athletic Equipment Source	\$ 3,249.00	5/14/2015	
903	Fox River Foods/PFG	\$ 3,223.75	5/14/2015	
904	BSN Sports	\$ 2,725.00	5/14/2015	
905	Fisher Scientific Company LLC	\$ 2,419.35	5/14/2015	
906	Taylor Music, Inc.	\$ 2,303.00	5/14/2015	
907	Chemcraft Industries	\$ 1,730.00	5/14/2015	
908	Interboro Packaging Company	\$ 1,570.50	5/14/2015	
909	Alliance Paper	\$ 1,500.00	5/14/2015	
910	Gordon Food Services	\$ 1,097.25	5/14/2015	
911	Products Unlimited, Inc.	\$ 977.00	5/14/2015	
912	Great Lakes Clay & Supply Co.	\$ 750.00	5/14/2015	
913	Grecian Delight Distribution	\$ 584.25	5/14/2015	
914	Federal Supply USA	\$ 556.60	5/14/2015	
915	Allstar Asphalt, Inc.	\$ 800,000.00	4/30/2015	
916	Newcastle Electric Company	\$ 693,800.00	4/30/2015	
917	Abbey Paving & Sealcoating Co., Inc.	\$ 589,970.00	4/30/2015	
918	Accu-Paving Company	\$ 307,705.00	4/30/2015	
919	Knickerbocker Roofing & Paving Co., Inc.	\$ 24,950.00	4/30/2015	
920	Apple (2016)	\$ 437,146.70	4/9/2015	
921	Apple (2017)	\$ 437,146.70	4/9/2015	
922	Apple (2018)	\$ 437,146.70	4/9/2015	
923	Apple (2019)	\$ 437,146.70	4/9/2015	
924	Floors, Inc.	\$ 121,700.00	4/9/2015	
925	Aramark Uniform Services	\$ 256,415.00	3/19/2015	
926	Aramark Uniform Services	\$ 202,800.00	3/19/2015	
927	Architectural Door Solutions, Inc.	\$ 368,000.00	2/12/2015	
928	Schweppe, Inc.	\$ 9,984.43	2/12/2015	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
929	RB Construction, Inc.	\$ 2,018,000.00	1/15/2015	
930	Oak Brook Mechanical Services, Inc.	\$ 1,219,000.00	1/15/2015	
931	Midwest Transit Equipment	\$ 1,083,917.00	1/15/2015	
932	Shoreline Electric, Inc.	\$ 999,256.00	1/15/2015	
933	DeFranco Plumbing, Inc.	\$ 318,875.00	1/15/2015	
934	Vortex Enterprises, Inc.	\$ 290,526.00	1/15/2015	
935	Happ Builders, Inc.	\$ 267,000.00	1/15/2015	
936	M&I Steel Services, Inc.	\$ 215,800.00	1/15/2015	
937	Johnson Controls, Inc.	\$ 129,345.00	1/15/2015	
938	Nelson Fire Protection	\$ 79,307.00	1/15/2015	
939	Connexion	\$ 71,843.00	1/15/2015	
940	May Decorating II, Inc.	\$ 67,150.00	1/15/2015	
941	Vortex Enterprises, Inc.	\$ 53,590.00	1/15/2015	
942	Riddell/All American	\$ 40,901.90	1/15/2015	
943	Hafer Acoustical Ceiling, Inc.	\$ 34,168.00	1/15/2015	
944	BSN Sports	\$ 33,707.71	1/15/2015	
945	Don's World of Sports	\$ 19,915.65	1/15/2015	
946	LIDS Team Sports	\$ 7,943.32	1/15/2015	
947	Santo Sports Store	\$ 7,239.87	1/15/2015	
948	Pyramid School Products	\$ 4,417.06	1/15/2015	
949	Kiefer Swim Products	\$ 1,208.68	1/15/2015	
950	Soccer 2000, Inc.	\$ 1,125.70	1/15/2015	
951	S&S Worldwide, Inc.	\$ 1,060.62	1/15/2015	
952	Rogers Athletic Company	\$ 1,050.00	1/15/2015	
953	Walter's Swim Supplies, Inc.	\$ 852.37	1/15/2015	
954	The Athletic Equipment Source	\$ 734.70	1/15/2015	
955	Gopher Sport	\$ 619.26	1/15/2015	
956	Arc Sports	\$ 557.20	1/15/2015	
957	MFAC, LLC	\$ 489.50	1/15/2015	
958	Power Systems, Inc.	\$ 376.80	1/15/2015	
959	Majeco, Inc.	\$ 183.44	1/15/2015	
960	Infor	\$ 758,425.00	11/13/2014	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
961	Newcastle Electric Company	\$ 650,600.00	11/13/2014	
962	Tyler Technologies	\$ 474,621.00	11/13/2014	
963	Unisource, Inc.	\$ 96,180.00	11/13/2014	
964	Containment Systems	\$ 83,070.00	11/13/2014	
965	Valdes Enterprises, LLC	\$ 50,652.40	10/16/2014	
966	Metro Professional Products, Inc.	\$ 29,147.22	10/16/2014	
967	Calico Industries, Inc.	\$ 27,071.80	10/16/2014	
968	HP Products Corporation	\$ 15,910.60	10/16/2014	
969	Inlander Brothers	\$ 12,377.36	10/16/2014	
970	Chemcraft Industries, Inc.	\$ 5,032.48	10/16/2014	
971	Unique Products & Service Corporation	\$ 3,790.00	10/16/2014	
972	Ramrod Distributors, Inc.	\$ 1,432.80	10/16/2014	
973	Tom's Evergreen Broom Supply Co./Clover Distributin	\$ 1,159.20	10/16/2014	
974	Jon-Don	\$ 255.00	10/16/2014	
975	Conserv FS	\$ 178,500.00	9/18/2014	
976	Advanced Disposal Services	\$ 75,519.10	8/14/2014	
977	North Cook Intermediate Service Center	\$ 308,002.64	7/17/2014	
978	Suburban Trim & Glass	\$ 29,450.00	7/17/2014	
979	Frank Cooney Company	\$ 28,745.20	7/17/2014	
980	Fox Valley Fire & Safety Co., Inc.	\$ 21,865.00	7/17/2014	
981	Creekside Printing	\$ 14,172.00	7/17/2014	
982	Lowery McDonnell Company	\$ 13,930.00	7/17/2014	
983	ROE Evolution Interiors	\$ 8,345.42	7/17/2014	
984	Creekside Printing	\$ 6,174.00	7/17/2014	
985	Rightsize Facility Performance	\$ 1,725.00	7/17/2014	
986	ATD-American Co.	\$ 1,261.98	7/17/2014	
987	Hertz Furniture	\$ 1,171.53	7/17/2014	
988	Amber Mechanical Contractors, Inc.	\$ 4,326,000.00	6/12/2014	
989	Jensen's Plumbing & Heating	\$ 1,130,700.00	6/12/2014	
990	CDW Governmental, LLC	\$ 154,451.00	6/12/2014	
991	Insight Public Sector	\$ 139,680.00	6/12/2014	
992	Tympani, Inc.	\$ 99,135.86	6/12/2014	

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
993	Quantum Sign	\$ 83,900.18	6/12/2014	
994	Byte Speed Computers	\$ 62,550.00	6/12/2014	
995	BSN Sports, Inc.	\$ 48,612.84	6/12/2014	
996	PCM/Sarcom	\$ 40,580.00	6/12/2014	
997	Solar Winds	\$ 25,000.00	6/12/2014	
998	Midwest Computer Products, Inc.	\$ 22,921.93	6/12/2014	
999	Information Systems Group, Inc.	\$ 19,838.40	6/12/2014	
1,000	Ace Computers	\$ 17,836.00	6/12/2014	
1,001	Don's World of Sports	\$ 16,050.30	6/12/2014	
1,002	Santo Sports Store	\$ 15,878.23	6/12/2014	
1,003	Fourth Cliff Adventure, Inc.	\$ 14,583.00	6/12/2014	
1,004	Chicago Office Technology Products	\$ 12,866.75	6/12/2014	
1,005	Athletic Equipment Source, Inc.	\$ 12,681.00	6/12/2014	
1,006	Tiger Direct	\$ 12,511.29	6/12/2014	
1,007	US Business Systems, Inc.	\$ 11,965.00	6/12/2014	
1,008	M & S Sports Marketing Company	\$ 11,885.00	6/12/2014	
1,009	Aluminum Athletic Equipment Company	\$ 9,920.00	6/12/2014	
1,010	B&H	\$ 6,641.00	6/12/2014	
1,011	SDF Computers	\$ 6,488.55	6/12/2014	
1,012	Pyramid School Products	\$ 5,178.80	6/12/2014	
1,013	Northshore Gym Sales	\$ 5,076.00	6/12/2014	
1,014	Exceed Group	\$ 5,005.90	6/12/2014	
1,015	The Fitness Connection	\$ 4,735.00	6/12/2014	
1,016	Korney Board Aids, Inc.	\$ 4,301.50	6/12/2014	
1,017	Valiant National AV Supply	\$ 4,008.60	6/12/2014	
1,018	SHI International	\$ 3,169.02	6/12/2014	
1,019	The Fitness Connection	\$ 2,954.76	6/12/2014	
1,020	Toshiba	\$ 2,930.55	6/12/2014	
1,021	European Sports	\$ 2,767.00	6/12/2014	
1,022	Aluminum Athletic Equipment Company	\$ 2,409.75	6/12/2014	
1,023	Athletic Equipment Source, Inc.	\$ 1,510.00	6/12/2014	
1,024	CDI Computer Dealers, Inc.	\$ 1,075.40	6/12/2014	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
1,025	Gopher Sport	\$ 1,062.22	6/12/2014	
1,026	M-F Athletic Company	\$ 899.00	6/12/2014	
1,027	ADA, Inc.	\$ 788.00	6/12/2014	
1,028	M-F Athletic Company	\$ 770.75	6/12/2014	
1,029	Majeco, Inc.	\$ 657.10	6/12/2014	
1,030	BSN Sports & US Games	\$ 649.14	6/12/2014	
1,031	Adolph Kiefer & Associates	\$ 536.85	6/12/2014	
1,032	S & S Worldwide	\$ 520.22	6/12/2014	
1,033	Next Day Toner Supplies, Inc.	\$ 280.00	6/12/2014	
1,034	Sports International, Inc.	\$ 258.00	6/12/2014	
1,035	GHA Technologies, Inc.	\$ 218.57	6/12/2014	
1,036	Walter's Swim Supplies, Inc.	\$ 113.94	6/12/2014	
1,037	Riddell/All American	\$ 14.00	6/12/2014	
1,038	Allstar Asphalt, Inc.	\$ 1,222,000.00	5/22/2014	
1,039	U.S. Tennis Court Construction Company	\$ 104,550.00	5/22/2014	
1,040	Midwest Transit Equipment, Inc.	\$ 21,500.00	5/22/2014	
1,041	Illinois Association of School Boards	\$ 21,074.00	5/22/2014	
1,042	Henry Shein, Inc.	\$ 16,689.98	5/22/2014	
1,043	Medco Supply Company	\$ 14,975.96	5/22/2014	
1,044	Moore Medical, LLC	\$ 4,211.31	5/22/2014	
1,045	School Health Corporation	\$ 3,631.21	5/22/2014	
1,046	BSN Sports, Inc.	\$ 117.71	5/22/2014	
1,047	Pyramid School Products	\$ 69.86	5/22/2014	
1,048	Ombudsman Educational Services (2016-17)	\$ 224,040.00	5/8/2014	
1,049	Ombudsman Educational Services (2015-16)	\$ 217,520.00	5/8/2014	
1,050	Ombudsman Educational Services (2014-15)	\$ 211,200.00	5/8/2014	
1,051	Performance/Fox River Foods, Inc.	\$ 175,440.71	5/8/2014	
1,052	Concession Services, Inc.	\$ 136,679.65	5/8/2014	
1,053	Alpha Baking Company, Inc.	\$ 89,016.95	5/8/2014	
1,054	Gordon Food Services	\$ 32,351.82	5/8/2014	
1,055	Trimark-Marlinn	\$ 28,804.90	5/8/2014	
1,056	Performance/Fox River Foods, Inc.	\$ 16,578.80	5/8/2014	

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
1,057	Performance/Fox River Foods, Inc.	\$ 11,738.00	5/8/2014	
1,058	Sysco Food Services Chicago, Inc.	\$ 10,940.16	5/8/2014	
1,059	Wallace Packaging, LLC	\$ 7,735.25	5/8/2014	
1,060	Sysco Food Services Chicago, Inc.	\$ 2,802.25	5/8/2014	
1,061	Grecian Delight Distributors	\$ 2,219.00	5/8/2014	
1,062	Chemcraft Industries, Inc.	\$ 2,087.50	5/8/2014	
1,063	Gordon Food Services	\$ 1,800.50	5/8/2014	
1,064	Elliot Construction	\$ 3,850,000.00	4/24/2014	
1,065	Frontier Construction	\$ 3,760,045.00	4/24/2014	
1,066	Carey Electric Contractors, Inc.	\$ 2,655,000.00	4/24/2014	
1,067	B&E Aquatics	\$ 2,104,400.00	4/24/2014	
1,068	Mechanical, Inc.	\$ 1,508,900.00	4/24/2014	
1,069	Vortex Enterprises, Inc.	\$ 1,447,288.00	4/24/2014	
1,070	Jensen's Plumbing & Heating, Inc.	\$ 1,322,300.00	4/24/2014	
1,071	S.G. Krauss	\$ 1,230,675.00	4/24/2014	
1,072	RB Construction, Inc.	\$ 1,190,000.00	4/24/2014	
1,073	Elliot Construction	\$ 1,174,205.00	4/24/2014	
1,074	American Electric Construction Company, Inc.	\$ 1,082,700.00	4/24/2014	
1,075	DeFranco Plumbing, Inc.	\$ 932,047.00	4/24/2014	
1,076	Amber Mechanical Contractors, Inc.	\$ 848,000.00	4/24/2014	
1,077	Alpine Demolition	\$ 748,400.00	4/24/2014	
1,078	USA Fire Protection	\$ 534,370.00	4/24/2014	
1,079	Libertyville Tile & Carpet, Ltd.	\$ 519,100.00	4/24/2014	
1,080	Johnson Floor Company, Inc.	\$ 483,700.00	4/24/2014	
1,081	J&E Duff	\$ 383,900.00	4/24/2014	
1,082	A. Horn Masonry	\$ 321,250.00	4/24/2014	
1,083	Vortex Enterprises, Inc.	\$ 309,841.00	4/24/2014	
1,084	Cosgrove Construction	\$ 253,115.00	4/24/2014	
1,085	JAC Masonry	\$ 241,200.00	4/24/2014	
1,086	Robinette Demolition	\$ 221,800.00	4/24/2014	
1,087	Jensen's Plumbing & Heating	\$ 172,900.00	4/24/2014	
1,088	Haas Factory Outlet - Chicago	\$ 137,270.00	4/24/2014	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
1,089	USA Fire Protection, Inc.	\$ 110,250.00	4/24/2014	
1,090	S.G. Krauss Co.	\$ 104,000.00	4/24/2014	
1,091	May Decorating	\$ 62,600.00	4/24/2014	
1,092	Project Lead the Way	\$ 47,100.00	4/24/2014	
1,093	Standard Industrial & Automotive Equipment	\$ 22,061.00	4/24/2014	
1,094	Sargent-Welch/VWR	\$ 11,267.20	4/24/2014	
1,095	Fisher Science Education	\$ 10,400.37	4/24/2014	
1,096	Pro-Cut International, Inc.	\$ 9,853.93	4/24/2014	
1,097	Snap-On Industrial	\$ 9,311.79	4/24/2014	
1,098	Linda Z's Sewing Center	\$ 8,470.00	4/24/2014	
1,099	Schweppe & Sons, Inc.	\$ 5,935.27	4/24/2014	
1,100	Frey Scientific	\$ 4,564.04	4/24/2014	
1,101	Rubber, Inc.	\$ 3,354.00	4/24/2014	
1,102	NASCO	\$ 720.20	4/24/2014	
1,103	Apple (2014-2016)	\$ 3,077,058.06	4/10/2014	
1,104	C. Acitelli Heating	\$ 1,564,000.00	4/10/2014	
1,105	Swedberg & Associates	\$ 1,311,000.00	4/10/2014	
1,106	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 1,015,700.00	4/10/2014	
1,107	M & I Steel	\$ 613,210.00	4/10/2014	
1,108	Prospect Electric	\$ 542,000.00	4/10/2014	
1,109	JAC Masonry	\$ 340,250.00	4/10/2014	
1,110	TelePlus, Inc.	\$ 222,365.00	4/10/2014	
1,111	Applied Communications Group	\$ 208,633.00	4/10/2014	
1,112	Huen Electronics, Inc.	\$ 120,100.00	4/10/2014	
1,113	Jensen Plumbing	\$ 112,900.00	4/10/2014	
1,114	DeMoulin Brothers & Co.	\$ 97,292.88	4/10/2014	
1,115	Nelson Fire Protection	\$ 94,685.00	4/10/2014	
1,116	Temperature Equipment Corporation	\$ 62,180.00	4/10/2014	
1,117	Vortex Flooring	\$ 55,601.00	4/10/2014	
1,118	Active Electrical Supply Co.	\$ 52,690.65	4/10/2014	
1,119	Computer Information Concepts, Inc.	\$ 31,185.00	4/10/2014	
1,120	Cascio Interstate Music Supply	\$ 17,161.00	4/10/2014	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
1,121	National Educational Music Co.	\$ 16,874.30	4/10/2014	
1,122	Wenger Corporation	\$ 9,050.00	4/10/2014	
1,123	Quinlan & Fabish	\$ 5,622.00	4/10/2014	
1,124	Washington Music Sales Center, Inc.	\$ 2,230.00	4/10/2014	
1,125	The String Project	\$ 2,000.00	4/10/2014	
1,126	Hoffman Strings, Ltd.	\$ 1,995.00	4/10/2014	
1,127	Cassandra Strings	\$ 1,400.00	4/10/2014	
1,128	Nick Rail Music	\$ 816.00	4/10/2014	
1,129	Woodwind & Brasswind	\$ 470.00	4/10/2014	
1,130	CDW Governmental, LLC	\$ 492,432.59	3/20/2014	
1,131	Floors, Inc.	\$ 183,950.00	3/20/2014	
1,132	Corporate Benefits Consultants, Inc. (2016-17)	\$ 85,800.00	3/20/2014	
1,133	Corporate Benefits Consultants, Inc. (2014-15)	\$ 82,800.00	3/20/2014	
1,134	Corporate Benefits Consultants, Inc. (2015-16)	\$ 82,800.00	3/20/2014	
1,135	Information Systems Group, Inc.	\$ 58,514.12	3/20/2014	
1,136	Illinois Material Handling	\$ 46,000.00	3/20/2014	
1,137	PCM Sarcom	\$ 37,304.20	3/20/2014	
1,138	CSC	\$ 23,904.00	3/20/2014	
1,139	Chemcraft Industries	\$ 6,400.00	3/20/2014	
1,140	Midwest Applied Solutions	\$ 516,040.00	2/13/2014	
1,141	XPEDEX, Inc.	\$ 75,600.00	2/13/2014	
1,142	Riddell/All American	\$ 45,119.20	2/13/2014	
1,143	BSN Sports	\$ 31,725.47	2/13/2014	
1,144	Soccer 2000, Inc.	\$ 16,980.00	2/13/2014	
1,145	Don's World of Sports	\$ 16,188.60	2/13/2014	
1,146	Santo Sports Store	\$ 15,449.41	2/13/2014	
1,147	NSG Team Sports	\$ 8,184.00	2/13/2014	
1,148	Schutt Sports	\$ 3,998.50	2/13/2014	
1,149	LIDS Team Sports	\$ 2,544.00	2/13/2014	
1,150	The Athletic Equipment Source	\$ 2,496.00	2/13/2014	
1,151	Pyramid School Products	\$ 1,820.29	2/13/2014	
1,152	Majeco, Inc.	\$ 1,035.24	2/13/2014	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
1,153 S & S Worldwide	\$ 888.72	2/13/2014	
1,154 Walter's Swim Supplies, Inc.	\$ 829.78	2/13/2014	
1,155 M-F Athletic Company	\$ 707.50	2/13/2014	
1,156 GLV, Inc.	\$ 555.80	2/13/2014	
1,157 Swim Shops of the Southwest	\$ 315.00	2/13/2014	
1,158 Bill Fritz Sports Corp.	\$ 288.00	2/13/2014	
1,159 European Sports	\$ 240.00	2/13/2014	
1,160 Midwest Transit Equipment	\$ 725,529.00	1/16/2014	
1,161 North American Salt Company	\$ 80,844.00	11/14/2013	
1,162 HP Products Corporation	\$ 62,616.22	11/14/2013	
1,163 Chemcraft Industries, Inc.	\$ 52,635.00	11/14/2013	
1,164 Conserv FS	\$ 34,848.00	11/14/2013	
1,165 PPG	\$ 15,853.50	11/14/2013	
1,166 Adagio One, Inc.	\$ 11,575.00	11/14/2013	
1,167 National Seed Company	\$ 9,350.00	11/14/2013	
1,168 Valdez Enterprises, LLC	\$ 8,128.60	11/14/2013	
1,169 Inlander Brothers	\$ 7,659.99	11/14/2013	
1,170 Pyramid School Products	\$ 3,358.02	11/14/2013	
1,171 Trimark Marlinn	\$ 2,466.02	11/14/2013	
1,172 Unique Products & Service Corporation	\$ 1,063.50	11/14/2013	
1,173 Peterson Products	\$ 682.50	11/14/2013	
1,174 Amsan	\$ 473.00	11/14/2013	
1,175 Kranz, Inc.	\$ 250.00	11/14/2013	
1,176 Ramrod Distributors, Inc.	\$ 237.50	11/14/2013	
1,177 North Cook Intermediate Service Center	\$ 304,042.64	8/15/2013	
1,178 Menards	\$ 44,860.51	8/15/2013	
1,179 Aramark, Inc.	\$ 43,466.00	8/15/2013	
1,180 Menards	\$ 42,976.02	8/15/2013	
1,181 School Specialty	\$ 32,917.50	8/15/2013	
1,182 Lowery McDonnell Company	\$ 28,658.30	8/15/2013	
1,183 84 Lumber	\$ 6,739.86	8/15/2013	
1,184 Midwest Educational Furnishings	\$ 5,160.00	8/15/2013	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
1,185	ROE Evolution Interiors	\$ 2,988.99	8/15/2013	
1,186	Wenger Corporation	\$ 2,460.00	8/15/2013	
1,187	Frank Cooney Company	\$ 1,720.80	8/15/2013	
1,188	Business Interiors by Staples	\$ 1,540.00	8/15/2013	
1,189	K-Log, Inc.	\$ 599.98	8/15/2013	
1,190	Newcastle Electric Company	\$ 315,930.00	7/11/2013	
1,191	Happ Builders	\$ 171,000.00	7/11/2013	
1,192	Unique Products & Service Corporation	\$ 38,854.00	7/11/2013	
1,193	March Industries	\$ 32,901.00	7/11/2013	
1,194	The Fitness Connection	\$ 27,300.00	7/11/2013	
1,195	Halogen Supply	\$ 25,975.00	7/11/2013	
1,196	Schweppe, Inc.	\$ 22,536.32	7/11/2013	
1,197	Arlington Power Equipment	\$ 20,295.00	7/11/2013	
1,198	M & S Sports Marketing Company	\$ 16,010.00	7/11/2013	
1,199	Life Fitness & Hammer Strength	\$ 13,921.12	7/11/2013	
1,200	Fitness Experience	\$ 13,050.00	7/11/2013	
1,201	Alpine Cleaning Company	\$ 9,795.00	7/11/2013	
1,202	Grower Equipment & Supply Company	\$ 7,644.00	7/11/2013	
1,203	Midwest Commercial Fitness	\$ 6,076.25	7/11/2013	
1,204	Rogers Athletic Company	\$ 6,039.00	7/11/2013	
1,205	Direct Fitness Solutions	\$ 5,058.00	7/11/2013	
1,206	Chemcraft Industries	\$ 5,000.00	7/11/2013	
1,207	Russo Power Equipment	\$ 4,680.00	7/11/2013	
1,208	North Shore Gym Sales	\$ 4,321.00	7/11/2013	
1,209	BSN Sports & U.S. Games	\$ 2,265.83	7/11/2013	
1,210	U.S. Tennis Court Construction Company	\$ 398,112.00	6/13/2013	
1,211	Nicholas & Associates, Inc.	\$ 118,500.00	6/13/2013	
1,212	Illinois Association of School Boards	\$ 21,074.00	6/13/2013	
1,213	Tympani, Inc.	\$ 575,273.00	5/23/2013	
1,214	F.E. Moran	\$ 309,000.00	5/23/2013	
1,215	Information Systems Group, Inc.	\$ 273,656.92	5/23/2013	
1,216	HFO Chicago, Inc.	\$ 249,395.00	5/23/2013	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
1,217	PCM/Sarcom	\$ 190,291.29	5/23/2013	
1,218	Iverson & Co.	\$ 175,886.00	5/23/2013	
1,219	Tynis Concrete, Inc.	\$ 151,365.00	5/23/2013	
1,220	Logical Choice Technology	\$ 144,080.40	5/23/2013	
1,221	Sports Unlimited, Inc.	\$ 104,750.00	5/23/2013	
1,222	Midwest Computer Products	\$ 99,141.50	5/23/2013	
1,223	Goldstar Learning	\$ 59,555.00	5/23/2013	
1,224	C. Acitelli Heating & Piping	\$ 46,000.00	5/23/2013	
1,225	Chicago Office Technology Products	\$ 43,514.50	5/23/2013	
1,226	Performance/Fox River Foods, Inc.	\$ 36,461.60	5/23/2013	
1,227	DigiCube USA, Inc.	\$ 34,949.50	5/23/2013	
1,228	Exceed Group	\$ 29,510.50	5/23/2013	
1,229	Sysco Food Services Chicago, Inc.	\$ 20,131.44	5/23/2013	
1,230	Interact Business Products	\$ 15,562.00	5/23/2013	
1,231	Netrix, LLC	\$ 13,149.20	5/23/2013	
1,232	Performance/Fox River Foods, Inc.	\$ 9,078.75	5/23/2013	
1,233	HP Products	\$ 7,748.75	5/23/2013	
1,234	Wallace Packaging, LLC	\$ 7,165.00	5/23/2013	
1,235	IRIS Ltd.	\$ 6,484.00	5/23/2013	
1,236	Trimark-Marlinn	\$ 4,647.75	5/23/2013	
1,237	SHI International	\$ 3,937.50	5/23/2013	
1,238	Konik & Co.	\$ 2,870.00	5/23/2013	
1,239	Grecian Delight Distributors	\$ 2,513.75	5/23/2013	
1,240	Sysco Food Services Chicago, Inc.	\$ 2,100.00	5/23/2013	
1,241	Mrs. Clark's Food	\$ 1,987.50	5/23/2013	
1,242	Gordon Food Services	\$ 1,902.88	5/23/2013	
1,243	Daxwell	\$ 1,102.00	5/23/2013	
1,244	Gordon Food Services	\$ 472.00	5/23/2013	
1,245	The Tree House, Inc.	\$ 418.00	5/23/2013	
1,246	LaserPro	\$ 377.00	5/23/2013	
1,247	CDI Computer Dealers, Inc.	\$ 303.00	5/23/2013	
1,248	Sweetwater Sound	\$ 193.18	5/23/2013	

TOWNSHIP HIGH SCHOOL DISTRICT 211**VENDOR CONTRACTS AWARDED**

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1,249 Allstar Asphalt Company	\$ 1,422,400.00	5/2/2013	
1,250 Concession Services, Inc.	\$ 300,268.46	5/2/2013	
1,251 BSN Sports & US Games	\$ 66,088.56	5/2/2013	
1,252 NEVCO, Inc.	\$ 46,916.00	5/2/2013	
1,253 United Health Supplies, Inc.	\$ 34,212.37	5/2/2013	
1,254 Don's World of Sports, Inc.	\$ 28,363.50	5/2/2013	
1,255 Sports International, Inc.	\$ 13,284.86	5/2/2013	
1,256 Santo Sports Store	\$ 9,715.13	5/2/2013	
1,257 Cannon Sports	\$ 7,006.37	5/2/2013	
1,258 Pyramid School Products	\$ 5,026.66	5/2/2013	
1,259 Athletic Equipment Source, Inc.	\$ 4,737.62	5/2/2013	
1,260 Medco Supply Company	\$ 3,320.34	5/2/2013	
1,261 School Health Corporation	\$ 2,297.50	5/2/2013	
1,262 Power Systems, Inc.	\$ 1,949.80	5/2/2013	
1,263 Aluminum Athletic Equipment Company	\$ 1,513.58	5/2/2013	
1,264 Gopher Sport	\$ 1,396.66	5/2/2013	
1,265 Henry Shein, Inc.	\$ 1,367.38	5/2/2013	
1,266 Moore Medical, LLC	\$ 1,304.03	5/2/2013	
1,267 European Sports	\$ 600.00	5/2/2013	
1,268 M-F Athletic Company	\$ 284.50	5/2/2013	
1,269 Korney Board Aids, Ltd.	\$ 173.85	5/2/2013	
1,270 Nicholas & Associates, Inc.	\$ 3,760,000.00	4/11/2013	
1,271 Construction Solutions of Illinois, Inc.	\$ 3,532,723.00	4/11/2013	
1,272 Midwest Transit Equipment, Inc.	\$ 157,216.70	4/11/2013	
1,273 Wenger Music	\$ 46,660.00	4/11/2013	
1,274 Baker Tilly Virchow Krause, LLP (2015)	\$ 25,900.00	4/11/2013	
1,275 Baker Tilly Virchow Krause, LLP (2014)	\$ 25,400.00	4/11/2013	
1,276 Baker Tilly Virchow Krause, LLP (2013)	\$ 24,900.00	4/11/2013	
1,277 Project Lead the Way	\$ 23,550.00	4/11/2013	
1,278 Uniwest Enterprises, Inc.	\$ 13,598.99	4/11/2013	
1,279 Washington Music Center, Inc.	\$ 12,023.50	4/11/2013	
1,280 Bradford Systems Corporation	\$ 11,440.00	4/11/2013	

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

	<u>CONTRACT AWARDED TO:</u>	<u>AMOUNT AWARDED</u>	<u>DATE AWARDED</u>	<u>MBE/WBE/DBE STATUS</u>
1,281	Cascio Interstate Music Supply	\$ 6,510.00	4/11/2013	
1,282	Hoffman Strings, Ltd.	\$ 2,780.00	4/11/2013	
1,283	Snap-On Industrial Equipment	\$ 1,007.01	4/11/2013	
1,284	Woodwind & Brasswind	\$ 686.00	4/11/2013	
1,285	Luscombe Music, Inc.	\$ 518.00	4/11/2013	
1,286	National Educational Music Co.	\$ 450.00	4/11/2013	
1,287	Frontier Construction, Inc.	\$ 2,573,045.00	3/21/2013	
1,288	GE Riddiford Co.	\$ 982,313.00	3/21/2013	
1,289	CDW-G	\$ 561,637.76	3/21/2013	
1,290	Nicholas & Associates, Inc.	\$ 463,500.00	3/21/2013	
1,291	Newcastle Electric, Inc.	\$ 245,300.00	3/21/2013	
1,292	Albrecht Enterprises	\$ 45,360.00	3/21/2013	
1,293	Netrix, LLC	\$ 16,200.00	3/21/2013	
1,294	PCM Sarcom	\$ 1,140.00	3/21/2013	
1,295	Tympani, Inc.	\$ 310.56	3/21/2013	
1,296	Trimark-Marlinn, Inc.	\$ 979,438.87	2/14/2013	
1,297	Boelter Contracting, Inc.	\$ 35,400.00	2/14/2013	
1,298	Riddell/All American	\$ 35,777.19	1/17/2013	
1,299	Don's World of Sports	\$ 26,024.30	1/17/2013	
1,300	BSN Sports	\$ 21,755.07	1/17/2013	
1,301	Player's Edge	\$ 14,100.00	1/17/2013	
1,302	The Athletic Equipment Source	\$ 4,962.14	1/17/2013	
1,303	Santo Sports Store	\$ 4,707.45	1/17/2013	
1,304	Walter's Swim Supplies, Inc.	\$ 3,341.41	1/17/2013	
1,305	European Sports	\$ 1,474.00	1/17/2013	
1,306	Soccer 2000	\$ 1,116.25	1/17/2013	
1,307	Majeco, Inc.	\$ 334.92	1/17/2013	
1,308	Midwest Transit Equipment	\$ 781,942.00	12/13/2012	
1,309	Netrix, LLC	\$ 58,880.00	12/13/2012	
1,310	Omega Sign & Lighting, Inc.	\$ 47,028.00	12/13/2012	
1,311	Midwest Computer Products, Inc.	\$ 38,740.00	12/13/2012	
1,312	American Litho	\$ 16,803.00	12/13/2012	

TOWNSHIP HIGH SCHOOL DISTRICT 211

VENDOR CONTRACTS AWARDED

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1,313	Dell Marketing	\$ 12,555.84	12/13/2012	
1,314	Schweppe, Inc.	\$ 6,610.00	12/13/2012	
1,315	Sweetwater Sound	\$ 2,063.80	12/13/2012	
1,316	AVES Audio Visual Systems, Inc.	\$ 804.00	12/13/2012	
1,317	Metro Professional Products	\$ 41,290.68	11/8/2012	
1,318	Chemcraft Industries, Inc.	\$ 33,984.00	11/8/2012	
1,319	HP Products Corporation	\$ 24,956.79	11/8/2012	
1,320	Inlander Brothers	\$ 23,022.03	11/8/2012	
1,321	Interboro Packaging Company	\$ 20,384.00	11/8/2012	
1,322	Valdes Enterprises, LLC	\$ 20,330.00	11/8/2012	
1,323	Conserv FS	\$ 18,190.00	11/8/2012	
1,324	Unisource, Inc.	\$ 13,224.00	11/8/2012	
1,325	J.C. Licht/EPCO Paint	\$ 11,546.00	11/8/2012	
1,326	National Seed Company	\$ 8,200.00	11/8/2012	
1,327	Ramrod Distributors, Inc.	\$ 5,950.50	11/8/2012	
1,328	Stephen Tek Direct	\$ 4,236.75	11/8/2012	
1,329	The Standard Companies	\$ 1,227.00	11/8/2012	
1,330	Peterson Products	\$ 344.16	11/8/2012	
1,331	Fastenal Company	\$ 181.30	11/8/2012	
1,332	Bade Paper Products	\$ 180.00	11/8/2012	
1,333	Midland Paper Company	\$ 120,037.50	10/18/2012	
1,334	Comcast Enterprise Business Svcs. (FY13 & FY14)	\$ 86,280.00	10/18/2012	
1,335	Cargill Deicing Company	\$ 82,452.00	10/18/2012	
1,336	Carroll Seating Company	\$ 63,020.00	10/18/2012	
1,337	Typmani, Inc.	\$ 16,605.00	10/18/2012	
1,338	Fox River Foods Company	\$ 925,881.26	7/12/2012	
1,339	Gordon Food Services	\$ 228,624.15	7/12/2012	
1,340	SYSCO/Chicago Food Service, Inc.	\$ 60,456.95	7/12/2012	
1,341	Menards	\$ 32,477.14	7/12/2012	
1,342	Woodland Windows & Doors	\$ 5,707.43	7/12/2012	