

DISTRICT 91 VENDOR CONTRACTS

Comprehensive list of all district vendor contracts including those over \$25,000.00

Contract totals include full value of contract as approved by the Board of Education.

Vendor Name	Year Contract Approved by BoE	Term of Contract	Total Amount of Contract	Minority Ownership	Female Ownership	Owner with Disability	Local Ownership	Governmental Entity or Other Cooperative
ADMIN PARTNERS, LLC.	FY20	annual	400	Not required to report unless contract is \$25,000.00 +				
AIRES CONSULTING	FY17	1 X Service	1,037.00	Not required to report unless contract is \$25,000.00 +				
AMBER MECHANICAL	FY21	11/2020 renewed annually	1,998.00	Not required to report unless contract is \$25,000.00 +				
AMERICAN BUILDING SERVICES (new interior doors) MAS GSA	FY21	1 X service	73552.84					
CALL ONE (data/VOIP maintenance)	FY17	7/2016-7/2021	18,339.02	Not required to report unless contract is \$25,000.00 +				
CALL ONE (equipment)	FY15	1 X purchase	44,108.86					
CALL ONE (ISDN-PRI line)	FY20	6/2019 - 6/2022	13,500.00	Not required to report unless contract is \$25,000.00 +				
CALL ONE (POTS)	FY19	9/2018 - 9/2019	varies	Not required to report unless contract is \$25,000.00 +				
CDW GOVERNMENT, LLC	FY19	1X purchase	1,638.68	Not required to report unless contract is \$25,000.00 +				
CDW GOVERNMENT, LLC	FY16	1 X purchase	26,869.46					
CES	FY16	10/1/2018 - 9/30/2021	9,966.00	Not required to report unless contract is \$25,000.00 +				
CINTAS	FY18	FY18-FY20	1,513.92	Not required to report unless contract is \$25,000.00 +				
CLIC	FY21	Annual	39,402.00					
COMCAST	FY15	7/2015 - 7/2018	3,729.00	Not required to report unless contract is \$25,000.00 +				
COMCAST - ETHERNET	FY17	2017-2020	79,380.00*					
CONSTELLATION ENERGY (electric)	FY15	2015-2018	varies .064/kWh	Not required to report unless contract is \$25,000.00 +				
CROSS POINT	FY08	Annual	1,440.00	Not required to report unless contract is \$25,000.00 +				
DELL E-RATE	FY17	2017-2018	988.34	Not required to report unless contract is \$25,000.00 +				
DISCOVERY EDUCATION**	FY17	1 x Purchase/2017-2023	21,234.40	Not required to report unless contract is \$25,000.00 +				
eREAD ILLINOIS - KG	FY21	7/1/20 - 6/30/21	250.00	Not required to report unless contract is \$25,000.00 +				
eREAD ILLINOIS - MG	FY21	7/1/20 - 6/30/21		Not required to report unless contract is \$25,000.00 +				
FOLLET SCHOOL SERVICES	FY14	Annual	2,300.00 year 1	Not required to report unless contract is \$25,000.00 +				
FOLLET SCHOOL SERVICES	FY14	Annual	1,400.00	Not required to report unless contract is \$25,000.00 +				
FORECAST5	FY18	Annual	9,500.00	Not required to report unless contract is \$25,000.00 +				
GAGGLE	FY20	10/1/2019 - 9/30/2020	2,670.00	Not required to report unless contract is \$25,000.00 +				
GASSENSMITH & ASSOC. (auditor)	FY20	FY20-FY22	32,864.00					

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GSF-USA (disinfecting service)****	FY21	6 months	21,000.00					
HAPARAH	FY18	8/2017 - 8/2021	3,267.00	Not required to report unless contract is \$25,000.00 +				
HEALTH RESOURCES	FY06	Annual	2,673.47	Not required to report unless contract is \$25,000.00 +				
HOH WATER TECH	FY20	10/2020 - 9/2023	5,250.00	Not required to report unless contract is \$25,000.00 +				
HOUGHTON MIFFLIN HARCOURT***	FY16	6/2016 - 6/2022	79,182.87					
ICN	8/1/2015	Annual	2,736.00	Not required to report unless contract is \$25,000.00 +				
IDEAL HEATING COMPANY (steamtrap replacements)	FY18	Project completion	25,444.00					
INTEGRITY FITNESS	FY19	2/2019 - 2/2022	1,770.00	Not required to report unless contract is \$25,000.00 +				
IPRF	FY20	1/2020-12/2020	19,398.00					
LINCOLNWAY AREA INSURANCE		Annual	502,321.49					Co-Op
LOCKPORT AREA SPED		Annual	439,703.93					Co-Op
LOCKPORT TOWNSHIP HS #205	FY15	Annual	86,394.36					Intergov.
LOCKPORT, CITY OF	FY15	Project completion	33,221.60					Governmental
MATTHEWS PAVING	FY15	Project completion	89,303.00					
MECHANICAL CONCEPTS OF ILLINOIS, INC. (HVAC equipment replacement)	FY18	Project completion	269,300.00					
METROPOLITAN CORP (door replacements)	FY18	Project completion	107,000.00					
NSN	FY21	2020-2021	234.26	Not required to report unless contract is \$25,000.00 +				
PARENTSQUARE	FY21	7/2020 - 6/2021	2,682.00	Not required to report unless contract is \$25,000.00 +				
PASCH & SONS CONSTRUCTION	FY14	Project completion	93,426.90					
PITNEY BOWES	FY16	1/2016-1/2020	2,499.00	Not required to report unless contract is \$25,000.00 +				
PROVEN IT (copier lease & maintenance)	FY19	FY19-FY23	149,655.00					
SCHOOLDUDE	FY16	Annual	3,170.00	Not required to report unless contract is \$25,000.00 +				
SOURCE POWER & GAS (electric)	FY18	1/2018 - 11/2020	.06201/kWh	Not required to report unless contract is \$25,000.00 +				
STERICYCLE	FY21	annual	1,352.40	Not required to report unless contract is \$25,000.00 +				
THOMPSON ELECTRONICS CO.	FY21	Annual	3,350.00	Not required to report unless contract is \$25,000.00 +				

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VANGUARD ENERGY SERVICES (gas)	FY20	7/2019 - 6/2021	0.325 per therm					
VETERANS FLOORS INC.	FY17	Project completion	17,955.00	Not required to report unless contract is \$25,000.00 +				
WASTE MANAGEMENT	FY16	auto renew	19,872.00	Not required to report unless contract is \$25,000.00 +				
WHITE OAK LANDSCAPING	FY19	FY19-FY23	varies					

* 40% to be paid by E-Rate

**New Social Studies Curriculum

***New Math Curriculum

****to be partially paid by COVID Cares Grant (ESSER)

as of March 2021