

2018-2019 BIDS/PROPOSALS

BOARD APPROVAL DATE	BID-PROPOSALS	DEPARTMENT	COMPANY NAME	AMOUNT AWARDED
7/23/2018	WORKFORCE SOFTWARE SYSTEM UPGRADE	FINANCE	WORKFORCE SOFTWARE	\$72,090.00
7/23/2018	DISTRICT-WIDE REHABILITATION PROJECT, WAYNE ELEMENTARY SCHOOL PLAYGROUND PROJECT	PLANT OPERATIONS	TEAM REIL INC.	\$143,496.00
7/23/2018	PROFESSIONAL DEVELOPMENT TO SUPPORT TECHNOLOGY INTEGRATION	CURRICULUM AND INSTRUCTION	EDTECH TEAM INC.	\$170,000.00
8/6/2018	ASSESSMENT OF PERFORMANCE TOWARDS PROFICIENCY IN LAGUAGES (AAPL)	ASSESSMENT	LTI, THE ACTFL LANGUAGE TESTING OFFICE	\$52,000.00
8/6/2018	FREE FIRST ADVANCED PLACEMENT (AP) EXAM	ASSESSMENT	COLLEGE BOARD	\$184,556.00
8/6/2018	BEHAVIOR CONSULTANT	SPECIALIZED STUDENT SERVICES	VAN ACKER & ASSOCIATES	\$63,720.00
8/6/2018	DISTRICT-WIDE STAR 360 LICENSES AND PROFESSIONAL DEVELOPMENT	CURRICULUM AND INSTRUCTION	RENAISSANCE LEARNING	\$529,160.72
8/6/2018	DISTRICT-WIDE PROFESSIONAL DEVELOPMENT (READING COACHING)	SECONDARY LITERACY	HOUGHTON MIFFLIN HARCOURT	\$119,637.50
8/6/2018	DISTRICT-WIDE PROFESSIONAL DEVELOPMENT (READING COACHING)	SECONDARY LITERACY	TAJU EDUCATIONAL SOLUTIONS	\$27,000.00
8/6/2018	WASTE AND REFUSE SERVICES	PLANT OPERATIONS	ADVANCED DISPOSAL SERVICES SOLID WASTE	
8/20/2018	FIBER OPTIC TUNNEL	SPECIALIZED STUDENT SERVICES	MIDWEST, LLC	\$1,168,223.50
9/24/2018	ZSPACE AV/VR ALL-IN-ONE SYSTEM	CAREER AND TECHNICAL EDUCATION	SOUTHPAW	\$31,210.31
9/24/2018	TITLE I TECHNOLOGY PURCHASE	CURRICULUM AND INSTRUCTION	TIERNY BROTHERS	\$225,576.00
9/24/2018	DALE CARNEGIE LEADERSHIP TRAINING	DEPUTY SUPERINTENDENT OPERATIONS	DELL MARKETING LP	\$329,748.08
9/24/2018	LOCKDOWN HARDWARE PHASE 3	PLANT OPERATIONS	PCM	\$87,890.00
10/1/2018	TITLE I INSTRUMENT LESSONS LARKIN HIGH SCHOOL	CURRICULUM AND INSTRUCTION	DALE CARNEGIE TRAINING	\$58,800.00
10/1/2018	TITLE I LEARNING A TO Z	CURRICULUM AND INSTRUCTION	HARGRAVE BUILDERS INC.	\$224,450.00
10/1/2018	ANALOG PHONE LINES MANAGEMENT	INFORMATION SERVICES	ELGIN COMMUNITY COLLEGE	\$56,000.00
12/17/2018	AGED LAPTOP REPLACEMENT FOR INSTRUCTIONAL TECHNOLOGY	INFORMATION SERVICES	LEARNING A TO Z	\$48,675.65
12/17/2018	ESL (ENGLISH AS A SECOND LANGUAGE) RESOURCE TEXTBOOK PURCHASE	TEACHING & LEARNING/ELL	FUSION/BIRCH COMMUNICATIONS LLC	\$1,048,221.70
12/17/2018	AGED INTERACTIVE BOARDS REPLACEMENT	INFORMATION SERVICES	DELL EMC	\$451,440.00
1/14/2019	ADVANCED PLACEMENT (AP) SPANISH LANGUAGE & CULTURE TEST RECORDER	TEACHING & LEARNING/ELL/WORLD LANGUAGES	HOUGHTON MIFFLIN HARCOURT	\$513,961.73
1/14/2019	LOCKDOWN HARDWARE PHASE 4: LARKIN HIGH SCHOOL & DREAM ACADEMY	PLANT OPERATIONS	DELL EMC	\$33,599.80
1/14/2019	EDUCATIONAL SERVICES CENTER: PASSENGER ELEVATOR RENOVATION	PLANT OPERATIONS	PCM	\$55,320.00
2/4/2019	CHILLER CONTROL PANEL REPLACEMENT	PLANT OPERATIONS	ANDERSON LOCK COMPANY LTD.	\$382,000.00
2/4/2019	2019 VOIP SIP SERVICES	INFORMATION SERVICES	NORTHWEST CONTRACTORS	\$126,388.00
2/25/2019	PRECISION MEASUREMENT KITS	CAREER AND TECHNICAL EDUCATION	TRANC INC.	\$156,369.00
2/25/2019	STREAMWOOD HIGH SCHOOL EMERGENCY REPLACEMENT OF POOL CIRCULATION PUMP, VOLUTE AND ACCOMPANYING PIPING	PLANT OPERATIONS	COMCAST	\$150,480.00
2/25/2019	WIRELESS ACCESS POINT INSTALLATION AT THE DISTRIBUTION CENTER/PLANT OPERATIONS	PLANT OPERATIONS	SNAP-ON INDUSTRIAL	\$65,951.56
2/25/2019	TEFFT MIDDLE SCHOOL CHILLER REPLACEMENT PROJECT #529	PLANT OPERATIONS	THOMAS PUMP COMPANY, INC.	\$34,647.00
2/25/2019	ELGIN HIGH SCHOOL MAIN ELECTRICAL SERVICE REPLACEMENT PROJECT #235	PLANT OPERATIONS	APPLIED COMMUNICATIONS GROUP	\$60,449.00
2/25/2019	KENYON WOODS MIDDLE SCHOOL CHILLER REPLACEMENT PROJECT #451	PLANT OPERATIONS	MECHANICAL CONCEPTS OF ILLINOIS, INC.	\$1,491,000.00
2/25/2019	CLINTON ELEMENTARY SCHOOL BOILER REPLACEMENT PROJECT #651	PLANT OPERATIONS	ASSOCIATED ELECTRICAL CONTRACTORS, LLC	\$867,000.00
2/25/2019	ELGIN HIGH SCHOOL DOMESTIC WATER PIPING REPLACEMENT-PHASE 2, PROJECT #233	PLANT OPERATIONS	AMS MECHANICAL SYSTEMS INC.	\$849,597.00
3/4/2019	LIBRARY REMODELING PROJECTS # 2034, 2035, 2036 (BARTLETT HIGH SCHOOL, LARKIN HIGH SCHOOL, SOUTH ELGIN HIGH SCHOOL)	PLANT OPERATIONS	AMS MECHANICAL SYSTEMS INC.	\$479,597.00
3/4/2019	LIBRARY FURNITURE PROJECTS # 2034, 2035, 2036 (BARTLETT HIGH SCHOOL, LARKIN HIGH SCHOOL, SOUTH ELGIN HIGH SCHOOL)	PLANT OPERATIONS	NORTHWEST CONTRACTORS	\$972,839.00
3/4/2019	TRANSPORTATION OFFICE RENOVATION PROJECT #2051	PLANT OPERATIONS	HARGRAVE BUILDERS INC.	\$2,187,250.00
3/4/2019	LOCKDOWN HARDWARE PHASE 5 AND FIRE ALARM REPLACEMENT AT ELGIN AND STREAMWOOD HIGH SCHOOLS #2049	PLANT OPERATIONS	LOWERY MCDONNELL CO., A DIVISION OF WAREHOUSE DIRECT	\$458,439.00
3/4/2019	SOUTH ELGIN HIGH SCHOOL PRESSBOX, STADIUM LIGHTING, AND TRUCK RENOVATION #275	PLANT OPERATIONS	MANUSOS GENERAL CONTRACTING	\$574,000.00
3/4/2019	KENYON WOODS MIDDLE SCHOOL INTERNET ACCESS	INFORMATION SERVICES	HARGRAVE BUILDERS INC.	\$2,284,450.00
3/4/2019	WIRELESS ACCESS POINT LICENSE	INFORMATION SERVICES	STUCKEY CONSTRUCTION COMPANY	\$1,487,000.00
3/4/2019	FIREWALL PURCHASE	INFORMATION SERVICES	METRONET	\$120,600.00
3/18/2019	ELLIS KITCHEN EQUIPMENT REPLACEMENT	FOOD & NUTRITION SERVICES	CDW GOVERNMENT	\$495,434.80
3/18/2019	INTERCOM, CLOCK AND FIRE ALARM SYSTEMS REPLACEMENT ABBOTT MIDDLE SCHOOL #354, CLINTON ELEMENTARY SCHOOL #652, WILLARD ELEMENTARY SCHOOL #978 - INTERCOM AND CLOCK REPLACEMENT ELGIN HIGH SCHOOL #234	PLANT OPERATIONS	MINDSIGHT	\$1,075,376.57
4/1/2019	KENYON WOODS MIDDLE SCHOOL 400 TON CHILLER RENTAL	PLANT OPERATIONS	TRIMARK MARLINN	\$22,565.21
4/1/2019	ELLIS MIDDLE SCHOOL BUILDING AUTOMATION SYSTEMS EQUIPMENT REPLACEMENT	PLANT OPERATIONS	DOUGLAS FOOD STORES INC.	\$32,857.90
4/1/2019	CHROMEBOOK, INTERACTIVE DISPLAY AND INTERACTIVE DISPLAY STAND PURCHASE	CURRICULUM AND INSTRUCTION/TITLE I	CBA MORRIS, INC. dba: AUSTIN ELECTRIC, INC.	\$4,165,000.00
4/1/2019	ASBESTOS ABATEMENT ELGIN HIGH SCHOOL DOMESTIC WATER PIPING REPLACEMENT PHASE 2 PROJECT #236	PLANT OPERATIONS	TRANE RENTAL SERVICES	\$44,000.00
4/1/2019	ASBESTOS ABATEMENT 1019 EAST CHICAGO STREET PROJECT #2054	PLANT OPERATIONS	TRANE U.S. INC.	\$56,367.00
4/15/2019	SECONDARY STUDENT PLANNER	BUSINESS SERVICES	DELL EMC (CHROMEBOOK)	\$49,177.60
4/15/2019	CENTENNIAL ELEMENTARY SCHOOL HVAC SYSTEM REPLACEMENT PROJECT #575	PLANT OPERATIONS	DELL EMC (INTERACTIVE DISPLAY)	\$72,000.00
4/15/2019	PAVING PARKING LOTS AND DRIVES NATURE RIDGE ELEMENTARY SCHOOL PROJECT #1225	PLANT OPERATIONS	PACE SYSTEMS (INTERACTIVE DISPLAY STAND)	\$188,552.60
4/15/2019	PAVING PARKING LOTS AND DRIVES PARKWOOD ELEMENTARY SCHOOL PROJECT #1329	PLANT OPERATIONS	HOLIAN ASBESTOS REMOVAL	\$124,000.00
4/15/2019	EMERGENCY REPAIR OF WATER MAIN REPLACEMENT AT TEFFT MIDDLE SCHOOL	PLANT OPERATIONS	DEM SERVICES, INC.	\$87,900.00
04/30/19 (05/06/19)	WINDOWS 7 AND OUT OF WARRANTY COMPUTER REPLACEMENT	INFORMATION SERVICES	GLOBAL DATEBOOKS	\$101,604.00
04/30/19 (05/06/19)	WASHINGTON ELEMENTARY SCHOOL PAINTING	PLANT OPERATIONS	MG MECHANICAL CONTRACTING INC.	\$3,318,000.00
04/30/19 (05/06/19)	HANOVER COUNTRYSIDE ELEMENTARY SCHOOL PAINTING	PLANT OPERATIONS	A LAMP CONCRETE CONTRACTORS, INC.	\$839,239.00
04/30/19 (05/06/19)	COLEMAN ELEMENTARY SCHOOL PAINTING	PLANT OPERATIONS	SCHROEDER ASPHALT SERVICES, INC.	\$933,816.65
04/30/19 (05/06/19)	CONTRACT CLEANER SERVICES	PLANT OPERATIONS	F.J. BERO & COMPANY, INC.	\$25,800.00
04/30/19 (05/06/19)	1019 E CHICAGO ST PARKING LOT #2047	PLANT OPERATIONS	LENOVO	\$217,500.00
04/30/19 (05/06/19)	LARKIN HIGH SCHOOL TRACK IMPROVEMENTS	PLANT OPERATIONS	DELL EMC	\$4,006,150.67
04/30/19 (05/06/19)	PAVING PARKING LOTS AND DRIVES PRAIRIEVIEW ELEMENTARY SCHOOL PROJECT #1351	PLANT OPERATIONS	CAPITAL PAINTING AND DECORATING, INC.	\$93,625.00
04/30/19 (05/06/19)	PAVING PARKING LOTS AND DRIVES SYCAMORETRAILS ELEMENTARY SCHOOL PROJECT #1477	PLANT OPERATIONS	OOSTERBAAN & SONS CO.	\$88,690.00
5/20/2019	BATHROOM PARTITIONS REPLACEMENT	PLANT OPERATIONS	GO PAINTERS INC.	\$70,414.00
5/20/2019	STREAMWOOD HIGH SCHOOL PAINTING PROJECT	PLANT OPERATIONS	ABM INDUSTRIES INCORPORATED	\$26,172,377.78
5/20/2019	BUS PURCHASE	TRANSPORTATION	ABBAY PAVING AND SEALCOATING CO., INC.	\$4,264,880.00
5/20/2019	COMED SERVICE PROVIDER LIGHTING UPGRADES	PLANT OPERATIONS	CHICAGOLAND PAVING CONTRACTORS, INC.	\$730,000.00
5/20/2019	FRESH BREAD	FOOD & NUTRITION SERVICES	SCHROEDER ASPHALT SERVICES, INC.	\$889,299.00
5/20/2019	FLUID MILK & DELIVERY	FOOD & NUTRITION SERVICES	A LAMP CONCRETE CONTRACTORS, INC.	\$1,024,270.00
6/3/2019	ILLINOIS ASSOCIATION OF SCHOOL BOARDS (IASB) ANNUAL DUES	OFFICE OF THE CHIEF EXECUTIVE OFFICER	HASTINGS ASPHALT SERVICES, INC.	\$158,182.23
6/3/2019	GYM FLOOR SANDING AND FINISHING	PLANT OPERATIONS	KANDU CONSTRUCTION INC.	\$212,000.00
6/3/2019	CARPET TILE AND VCT FLOOR INSTALLATION	PLANT OPERATIONS	CERTAPRO PAINTERS OF THE NORTH SHORE	\$91,775.08
6/3/2019	ASBESTOS ABATEMENT LOWER LEVEL FLOORING MATERIALS MCKINLEY ELEMENTARY SCHOOL	PLANT OPERATIONS	MIDWEST TRANSIT EQUIPMENT, INC.	\$4,121,556.00
6/3/2019	ASBESTOS ABATEMENT LOWER LEVEL FLOORING MATERIALS EASTVIEW MIDDLE SCHOOL	PLANT OPERATIONS	TWIN SUPPLIES, LTD.	\$185,045.80
6/17/2019	STREAMWOOD HIGH SCHOOL CHEMICAL STRIPPING PAINT REMOVAL	PLANT OPERATIONS	ALPHA BAKING COMPANY INC.	\$1,031,700.00
6/17/2019	DISTRIBUTION CENTER TRUCK REPLACEMENT	BUSINESS SERVICES	PRAIRIE FARMS-ROCKFORD	\$1,234,712.00
6/17/2019	GYM FLOOR REFINISHING SUPPLIES	PLANT OPERATIONS	ILLINOIS ASSOCIATION OF SCHOOL BOARDS (IASB)	\$40,000.00
6/17/2019	MCKINLEY ELEMENTARY SCHOOL EPOXY FLOOR APPLICATION	PLANT OPERATIONS	STALKER SPORTS FLOORS	\$138,497.00
6/17/2019	ASBESTOS THREE YEAR RE-INSPECTION AND MANAGEMENT PLAN UPDATE	PLANT OPERATIONS	ROGERS FLOORING INC.	\$168,337.00
6/17/2019	CUSTODIAL PLASTIC, PAPER, AND CONSUMABLE PRODUCTS	PLANT OPERATIONS	COVER REMEDIATION	\$35,900.00
7/15/2019	VOICE ROUTER REPLACEMENT	INFORMATION SERVICES	COVER REMEDIATION	\$45,000.00
7/15/2019	DESKTOP PURCHASE	INFORMATION SERVICES	CELTIC ENVIRONMENTAL CO.	\$426,000.00
7/15/2019	SERVER REPLACEMENT	INFORMATION SERVICES	TRANS CHICAGO TRUCK GROUP	\$104,797.00
			STALKER SPORTS FLOORS	\$31,618.00
			WAREHOUSE DIRECT	\$35,403.00
			WEAVER CONSULTANTS GROUP	\$124,602.00
			WAREHOUSE DIRECT	\$329,227.50
			MINDSIGHT	\$41,313.34
			DELL	\$123,750.00
			LENOVO	\$29,993.00
				\$76,531,140.28