

2020-2021 Bids					
Board Approval Date	Bid/Proposal	DEPARTMENT	Company Name	CATEGORY	Amount Awarded
7/20/2020	FACE MASK & THERMOMETER	BUSINESS SERVICES	CFJ MANUFACTURING	BID	\$73,920.00
			GNOMEDICA LLC		\$96,000.00
			MAYBE MARS LLC		\$87,200.01
7/20/2020	HAND WASHING STATION	BUSINESS SERVICES	CENTRAL RESTAURANT PRODUCTS	BID	\$165,674.16
			SCHOOL NURSE SUPPLY INC.		\$159,677.28
7/20/2020	EMERGENCY REPAIR - CLASSROOM PARTITIONS AT GLENBROOK ELEMENTARY SCHOOL	PLANT OPERATIONS	PARTITIONS PRO INC.	PROPOSAL	\$36,400.00
7/20/2020	EMERGENCY REPAIR - SUMP PUMP INSTALLATION AT LARKIN HIGH SCHOOL	PLANT OPERATIONS	T&J PLUMBING, INC.	INVOICE/PROPOSAL	\$40,784.30
10/19/2020	DISPROPORTIONALITY CONSULTANT	SPECIALIZED STUDENT SERVICES	VIRTUOSO EDUCATION CONSULTING (VEC)	PROPOSAL	\$169,500.00
8/17/2020	CAMERAS FOR CLASSROOM	BUSINESS SERVICES	740.00/PEVO 99,500.00 (Mark, these numbers a	BID	\$220,190.00
9/14/2020	ZOOM VIDEO CONFERENCE	CURRICULUM AND INSTRUCTION	CDW	PROPOSAL	\$63,400.00
9/28/2020	PIPE INSULATION PROJECT - ELGIN HIGH	PLANT OPERATIONS	FALLS MECHANICAL INSULATION, INC.	PROPOSAL	\$28,800.00
10/19/2020	CHROMEBOOK REPLACEMENT	BUSINESS SERVICES	SCHOOL SPECIALTY, INC.	PROPOSAL	\$31,327.41
10/5/2020	DISTANCE LEARNING SUPPLIES	EARLY CHILDHOOD	SCHOOL SPECIALTY, INC.	INVOICE	\$31,327.41
10/19/2020	DISPROPORTIONALITY CONSULTANT	SPECIALIZED STUDENT SERVICES	VIRTUOSO EDUCATION CONSULTING (VEC)	PROPOSAL	\$169,500.00
10/5/2020	POLAR HEART RATE MONITOR	STUDENT WELLNESS	POLAR ELECTRO, INC.	INVOICE	\$230,580.00
10/19/2020	ELEMENTARY SPECIALS DISTANCE LEARNING SUPPLIES	FINE ARTS	SCHOOL SPECIALTY, INC.	INVOICE	\$532,232.87
10/19/2020	SECONDARY ART DISTANCE LEARNING SUPPLIES	FINE ARTS	SCHOOL SPECIALTY, INC.	PROPOSAL	\$183,728.16
10/19/2020	SECONDARY MUSIC DISTANCE LEARNING SUPPLIES	FINE ARTS	MUSIC FIRST	PROPOSAL	\$339,101.41
11/2/2020	ABBOTT CHIMNEY REPAIR PROJECT #356	PLANT OPERATIONS	JIMMYZ MASONRY CORPORATION	PROPOSAL	\$126,053.56
11/16/2020	TECHNOLOGY TOOLS - EDPUZZLE, PEAR DECK	CURRICULUM AND INSTRUCTION	EDPUZZLE/PEAR DECK	PROPOSAL	\$113,170.00
12/7/2020	CAMERAS FOR CLASSROOM	BUSINESS SERVICES	INSIGHT DIRECT	BID	\$324,525.00
1/11/2021	SOUTH ELGIN HIGH LIFT LINE REPLACEMENT & RE-TERMINATION	PLANT OPERATIONS	VERTIGO	PROPOSAL	\$31,000.81
1/11/2021	STREAMWOOD HIGH PAINTING PHASE THREE PROJECT #M0064	PLANT OPERATIONS	B P & T CONSTRUCTION	BID	\$112,800.00
1/25/21	ELGIN HIGH DOMESTIC WATER PIPING REPLACEMENT FINAL	PLANT OPERATIONS	HIGH EFFICIENCY PROFESSIONAL ABATEMENT,	BID	\$162,300.00
1/25/2021	HILLCREST DOMESTIC WATER REPLACEMENT PROJ 927	PLANT OPERATIONS	NORTHWEST CONTRACTORS	BID	\$885,000.00
1/25/2021	LIBERTY ELEMENTARY INSULATION PROJECT M0056	PLANT OPERATIONS	USA INSULATION	BID	\$26,492.00
1/25/2020	RIDGE CIRCLE ELEMENTARY DOMESTIC WATER REPLACEMENT PROJECT #1375	PLANT OPERATIONS	NORTHWEST CONTRACTORS	BID	\$1,039,000.00
1/25/2021	RON O'NEAL ELEMENTARY DOMESTIC WATER REPLACEMENT PROJECT #1401	PLANT OPERATIONS	NORTHWEST CONTRACTORS	BID	\$744,000.00
1/25/2021	STREAMWOOD HIGH PAINT REMOVAL PHASE THREE 1ST FLOOR PROJECT #M0064	PLANT OPERATIONS	CELTIC ENVIRONMENTAL, INC	BID	\$430,000.00
2/8/2021	RIDGE CIRCLESOMESTIC WATER PIPING REPLACEMENT ASBESTOS ABATEMENT PROJ#1375	PLANT OPERATIONS	UNIVERSAL ASBESTOS REMOVAL	BID	\$89,075.00
2/22/2021	HVAC REPLACEMENT PROJECT #2060	BUSINESS SERVICES	OAK BROOK MECHANICAL SERVICES, INC	BID	\$308,000.00
3/1/2021	CHROMEBOOK A&O REPLACEMENT	BUSINESS SERVICES	CDW GOVERNMENT	PROPOSAL	\$2,226,008.20
2/22/2021	EMERGENCY REPAIR ELLIS FIRE ALARM CONTROL PANEL	PLANT OPERATIONS	JOHNSON CONTROLS, INC.	PROPOSAL	\$37,415.00
3/1/2021	ELLIS MIDDLE SCHOOL LINTEL & WINDOW REPLACEMENT PROJECT #427	PLANT OPERATIONS	F.H. PASCHEN, S.N. NIELSEN & ASSOC. LLC	BID	\$722,500.00
3/1/2021	TRANSPORTATION MAKE UP AIR UNIT REPLACEMENT PROJECT #2061	PLANT OPERATIONS	TRICO MECHANICAL SERVICES, INC.	BID	\$126,890.00
3/15/2021	LOWRIE LIBRARY RELOCATION/LEAD ABATEMENT/DEMOLITION & ASBESTOS ABATEMENT PROJECT #1177	PLANT OPERATIONS	HIGH EFFICIENCY PROFESSIONAL ABATEMENT, IN	BID	\$34,500.00
3/15/2021	DISTRIBUTION CENTER TRUCK REPLACEMENT	BUSINESS SERVICES	JX TRUCK CENTER	PROPOSAL	\$148,256.00
4/12/2021	1019 E CHICAGO INTERIOR BUILDOUT & CONF ROOM FURNITURE PURCHASE PROJECT #2058	PLANT OPERATIONS	HAPP BUILDERS, INC.	BID	\$225,374.00
4/12/2021	ELGIN HIGH STADIUM IMPROVEMENTS PHASE TWO PROJECT #241	PLANT OPERATIONS	NORTHWEST CONTRACTORS, INC.	BID	\$1,779,850.00
4/12/2021	ESC ROOF REPLACEMENT PROJECT #330	PLANT OPERATIONS	ELENS & MAICHIN ROOFING, INC.	BID	\$1,938,300.00
4/12/2021	HILLCREST BOILER REPLACEMENT PROJECT #926	PLANT OPERATIONS	INDEPENDENT MECHANICAL, INC.	BID	\$344,000.00
4/12/2021	INDEPENDENCE ROOF REPLACEMENT PROJ #M0062	PLANT OPERATIONS	FILOTTO ROOFING, INC.	BID	\$72,000.00
4/12/2021	LARSEN GYM FLOOR REPLACEMENT PROJECT #505	PLANT OPERATIONS	F.H. PASCHEN, INC.	BID	\$440,136.00
4/12/2021	LOWRIE ELEMENTARY LIBRARY RELOCATION & WALL REPAIRS PROJECT #1177	PLANT OPERATIONS	BULLEY & ANDREWS	BID	\$701,000.00
4/12/2021	WILLARD MAIN OFFICE HVAC SYSTEM REPLACEMENT PROJECT #1580	PLANT OPERATIONS	1 SOURCE MECHANICAL, INC.	BID	\$158,600.00
4/26/2021	DRIVERS' EDUCATION CAR REPLACEMENT	BUSINESS SERVICES	BIGGER'S CHEVROLET	PROPOSAL	\$459,718.00
4/26/2021	SECONDARY MUSIC REPLACEMENT	FINE ARTS	MUSIC & ARTS	BID	\$222,401.93
4/26/2021	LIBRARY IPAD PURCHASE	CURRICULUM	APPLE, INC.	PROPOSAL	\$204,093.00
4/26/2021	LIBRARY MANAGEMENT SYSTEM	CURRICULUM & INSTRUCTION	FOLLETT SCHOOL SOLUTIONS, INC.	BID	\$142,076.60
4/26/2021	SUMMER PROGRAMMING	TY SUPERINTENDENT OF INSTRUC	LEARNING TREE WEST ELGIN, SIDE STREET STUI	BID	\$1,108,642.50
4/26/2021	LEARNING SCIENCES INTERNATIONAL	TY SUPERINTENDENT OF INSTRUC	LEARNING SCIENCES INTERNATIONAL	PROPOSAL	\$18,481,988.00
4/26/2021	TIME KEEPING & ABSENCE MGMT SYSTEM	FINANCIAL OPERATIONS	KRONOS SAASHR, INC.	BID	\$1,033,240.00
4/26/2021	KITCHEN EQUIPMENT REPLACEMENT	FOOD & NUTRITION	HPS, TRIMARK, MAJOR APPLIANCES	BID	\$556,119.90
4/26/2021	CLASSROOM MONITORS	INFORMATION SERVICES	DELL TECHNOLOGIES	BID	\$466,900.00
4/26/2021	INTERACTIVE BOARD BUNDLE	INFORMATION SERVICES	DELL TECHNOLOGIES	PROPOSAL	\$6,567,809.00
4/26/2021	955 E CHICAGO BUILDING DEMOLITIN & PARKING LOT RENOVATION PROJECT #2055	PLANT OPERATIONS	CHADWICK CONTRACTING COMPANY	BID	\$849,861.00
4/26/2021	BARTLETT HIGH COGENERATION POWER PLANT ELIMINATION & GENERATOR INSTALLATION PROJ #207	PLANT OPERATIONS	AMS MECHANICAL SYSTEMS, INC.	BID	\$881,197.00
4/26/2021	ELGIN HIGH SCHOOL FINAL PHASE DOMESTIC WATER PIPING REPLACEMENT PROJECT #240	PLANT OPERATIONS	NORTHWEST CONTRACTORS, INC.	BID	\$962,354.00
4/26/2021	HILLTOP PARKING LOT PAVING PROJECT #950	PLANT OPERATIONS	ABBEY PAVING COMPANY, INC.	BID	\$683,350.00
4/26/2021	MCKINLEY PAVING RECONSTRUCTION PROJECT #1203	PLANT OPERATIONS	SCHROEDER ASPHALT SERVICES, INC.	BID	\$314,391.80
4/26/2021	OLD GROUNDS SHOP DEMOLITION PROJECT #2062	PLANT OPERATIONS	FOWLER ENTERPRISES	BID	\$69,890.00
4/26/2021	SOUTH ELGIN HIGH TENNIS COURT RECONSTRUCTION PROJECT # 279	PLANT OPERATIONS	ABBEY PAVING COMPANY, INC.	BID	\$685,015.00
4/26/2021	SUNNYDALE PAVEMENT RECONSTRUCTION PROJ#1460	PLANT OPERATIONS	ABBEY PAVING COMPANY, INC.	BID	\$413,630.00
4/26/2021	TECHNOLOGY PURCHASE (INTERACTIVE BOARDS)	SPECIALIZED STUDENT SERVICES	DELL MARKETING LLP	PROPOSAL	\$58,023.00

	AP US HISTORY & AP PSYCHOLOGY RESOURCE	ADVANCED PLACEMENT		PROPOSAL	\$175,851.60
5/3/2021	VEHICLE REPLACEMENT	PLANT OPERATIONS	E MOTORS/SUTTON FORD/BONNELL INDUSTRIE	BID	\$481,523.00
5/3/2021	FUEL BID	TRANSPORTATION	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	BID	\$4,363,905.50
5/17/2021	XEROGRAPHIC PAPER	BUSINESS SERVICES	VERITIV OPERATING COMPANY	BID	\$371,372.10
5/17/2021	SECURITY AWARENESS TRAINING & SIMULATED PHISHING PLATFORM	INFORMATION SERVICES	KNOWBE4	BID	\$85,184.00
5/17/2021	WIRELESS ACCESS POINTS	INFORMATION SERVICES	SENTINEL	BID	\$918,302.00
5/17/2021	MATERIAL RESOURCES MANAGEMENT	PLANT OPERATIONS	CASEY EQUIPMENT	BID	\$82,200.00
6/7/2021	BEACON ACADEMY LAPTOPS	EDUCATIONAL PATHWAYS	LENOVO	BID	\$49,545.00
6/7/2021	FORTINET ENDPOINT SECURITY MANAGEMENT SOFTWARE	INFORMATION SERVICES	MINDSIGHT	PROPOSAL	\$66,815.00
6/7/2021	BARTLETT HIGH AUDITORIUM CURTAIN PURCHASE	PLANT OPERATIONS	NORTH-WEST DRAPERY SERVICE, INC.	BID	\$33,290.00
6/7/2021	CANTON GYM FLOOR REFINISHING	PLANT OPERATIONS	VETERANS FLOORING, INC.	PROPOSAL	\$28,980.00
6/7/2021	ELGIN HIGH AUDITORIUM CURTAIN	PLANT OPERATIONS	NORTH-WEST DRAPERY SERVICE, INC.	BID	\$40,183.00
5/17/2021	FOX MEADOW COUNTERTOP REPLACEMENT PROJ	PLANT OPERATIONS	WAREHOUSE DIRECT	BID	\$43,814.00
5/17/2021	HAWK HOLLOW COUNTERTOP REPLACEMENT PROJ	PLANT OPERATIONS	WAREHOUSE DIRECT	BID	\$25,815.00
5/17/2021	LARKIN HIGH AUDITORIUM CURTAIN PURCHASE	PLANT OPERATIONS	NORTH-WEST DRAPERY SERVICE, INC.	BID	\$45,376.00
5/17/2021	NATURE RIDGE ELEM COUNTERTOP REPLACEMENT	PLANT OPERATIONS	WAREHOUSE DIRECT	BID	\$34,340.00
5/17/2021	OAKHILL STORM SEWER IMPROVEMENTS PROJ #1252	PLANT OPERATIONS	VILLAGE OF STREAMWOOD	BID	\$120,000.00
6/7/2021	PLAYGROUND REPLACEMENTS - WILLARD, CLINTON, LIBERTY, SUNNYDALE, MCKINLEY AND INDEPENDENCE	PLANT OPERATIONS	AMETIME/CUNNINGHAM RECREATION, MIRACI	BID	\$629,762.93
5/17/2021	SOUTH ELGIN HIGH AUDITORIUM CURTAIN	PLANT OPERATIONS	NORTH-WEST DRAPERY SERVICE, INC.	BID	\$40,914.00
5/17/2021	SUNNYDALE ELEM CEILING TILE REPLACEMENT & LIGHTING UPGRADE	PLANT OPERATIONS	WAREHOUSE DIRECT	BID	\$26,886.00
5/17/2021	WATER COOLED CHILLER REPL PROJ #0208, AIR COOLED CHILLER REPL PROJ #2066, UNIVENT REPL & BUILDING AUTOMATION SYSTEM CONVERSION PROJ #130	PLANT OPERATIONS	TRANE COMMERCIAL HVAC	BID	\$3,803,726.00
6/7/2021	OIL & MISCELLANEOUS FLUIDS	TRANSPORTATION	SAFETY-KLEEN	BID	\$53,782.60
6/21/2021	DISTRICT CELLULAR SERVICE	BUSINESS SERVICES	T-MOBILE USA, INC.	BID	\$189,917.28
6/7/2021	MYON FOR SUMMER	CURRICULUM & INSTRUCTION	RENAISSANCE MYON	PROPOSAL	\$86,752.02
6/21/2021	VEX ROBOTICS V5 UPGRADE	EDUCATIONAL PATHWAYS	PROJECT LEAD THE WAY	PROPOSAL	\$98,120.00
6/21/2021	NETWORK SWITCHES	INFORMATION SERVICES	SENTINEL	BID	\$396,600.00
6/21/2021	CONTRACT CLEANING SERVICES	PLANT OPERATIONS	RNA FACILITIES MANAGEMENT	BID	\$3,231,155.00
6/21/2021	GPS 3G TO 4G CONVERSION UPGRADE	TRANSPORTATION	TYLER TECHNOLOGIES	PROPOSAL	\$111,948.00
6/14/2021	ELEMENTARY CLASSROOM DESKS & CHAIRS	BUSINESS SERVICES	WAREHOUSE DIRECT	BID	\$204,807.03
6/21/2021	MICRO FOCUS SOFTWARE	INFORMATION SERVICES	MICRO FOCUS	PROPOSAL	\$356,287.82
7/19/2021	DISTRICT STORAGE AREA NETWORK (SAN) REPLACEMENT	INFORMATION SERVICES	STORCOM IT INTELLIGENCE	BID	\$231,499.00
					\$66,594,943.19