

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 | Central States Bus Sales, Inc. | \$ 1,342,770.00 | 12/12/2024 | N/A |
| 2 | Riddell/All American | \$ 50,145.00 | 12/12/2024 | N/A |
| 3 | The Edge Sports Apparel | \$ 33,120.00 | 12/12/2024 | N/A |
| 4 | BSN Sports, LLC | \$ 25,640.96 | 12/12/2024 | N/A |
| 5 | Varsity Spirit Fashions & Supplies LLC | \$ 23,548.80 | 12/12/2024 | N/A |
| 6 | Don's World of Sports | \$ 21,424.10 | 12/12/2024 | N/A |
| 7 | Game One | \$ 8,991.65 | 12/12/2024 | N/A |
| 8 | Santo Sports Store | \$ 5,917.70 | 12/12/2024 | N/A |
| 9 | Soccer 2000 | \$ 4,934.80 | 12/12/2024 | N/A |
| 10 | School Health Corporation | \$ 4,521.64 | 12/12/2024 | N/A |
| 11 | Rogers Athletic Company | \$ 3,600.00 | 12/12/2024 | N/A |
| 12 | Dick Pond Athletics, Inc. | \$ 3,213.00 | 12/12/2024 | N/A |
| 13 | Kiefer Aquatics | \$ 2,250.00 | 12/12/2024 | N/A |
| 14 | MFAC, LLC | \$ 1,791.00 | 12/12/2024 | N/A |
| 15 | Pyramid School Products | \$ 1,501.60 | 12/12/2024 | N/A |
| 16 | European Sports | \$ 1,362.00 | 12/12/2024 | N/A |
| 17 | Certer Sports/Schutt | \$ 1,170.00 | 12/12/2024 | N/A |
| 18 | Helm Mechanical | \$ 2,210,000.00 | 11/19/2024 | |
| 19 | RB Construction, Inc. | \$ 2,115,500.00 | 11/19/2024 | |
| 20 | McWilliams Electric Co., Inc. | \$ 924,709.00 | 11/19/2024 | |
| 21 | McWilliams Electric Co., Inc. | \$ 852,800.00 | 11/19/2024 | |
| 22 | TSI Commercial Floor Covering, Inc. | \$ 761,572.00 | 11/19/2024 | |
| 23 | DeFranco Plumbing, Inc. | \$ 679,849.00 | 11/19/2024 | |
| 24 | RB Construction, Inc. | \$ 577,500.00 | 11/19/2024 | |
| 25 | RB Construction, Inc. | \$ 521,500.00 | 11/19/2024 | |
| 26 | JAC Masonry, Inc. | \$ 403,850.00 | 11/19/2024 | |
| 27 | Meany Inc. | \$ 385,000.00 | 11/19/2024 | |
| 28 | MG Mechanical Contracting, Inc. | \$ 342,000.00 | 11/19/2024 | |
| 29 | Eagle Concrete, Inc. | \$ 254,500.00 | 11/19/2024 | |
| 30 | Nelson Fire Protection | \$ 219,171.00 | 11/19/2024 | |
| 31 | Hartwig Mechanical, Inc. | \$ 160,000.00 | 11/19/2024 | |
| 32 | Consolidated Flooring of Chicago | \$ 136,827.00 | 11/19/2024 | |

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|----|---|----------------------------------|--------------------------------|--------------------------------------|
| 33 | Commercial Carpet Consultants | \$ 69,900.00 | 11/19/2024 | |
| 34 | Eagle Concrete, Inc. | \$ 59,600.00 | 11/19/2024 | |
| 35 | Midwest Masonry, Inc. | \$ 58,000.00 | 11/19/2024 | |
| 36 | Ed Fogarty Concrete Construction, Inc. | \$ 53,694.00 | 11/19/2024 | |
| 37 | C.L. Douchette, Inc. | \$ 24,900.00 | 11/19/2024 | |
| 38 | A-One Group, Ltd. | \$ 22,000.00 | 11/19/2024 | |
| 39 | Terrace Supply Company | \$ 56,328.99 | 10/17/2024 | N/A |
| 40 | Indiana Printing & Publishing Co., Inc, | \$ 55,609.00 | 10/17/2024 | N/A |
| 41 | Chicagoland Paving Contractors | \$ 250,000.00 | 9/19/2024 | |
| 42 | Compass Minerals | \$ 143,850.00 | 8/15/2024 | N/A |
| 43 | BSN Sports, LLC | \$ 136,860.99 | 6/20/2024 | N/A |
| 44 | Peterson Products | \$ 92,178.00 | 6/20/2024 | |
| 45 | Don's World of Sports, Inc. | \$ 31,833.00 | 6/20/2024 | N/A |
| 46 | Game One | \$ 25,998.00 | 6/20/2024 | N/A |
| 47 | Ferguson Enterprises LLC | \$ 25,166.38 | 6/20/2024 | N/A |
| 48 | Medco Supply, Masune & Surgical Supply Services | \$ 25,145.37 | 6/20/2024 | |

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|----|-------------------------------------|-----------------------|---------------------|---------------------------|
| 65 | School Health | \$ 2,237.64 | 6/20/2024 | N/A |
| 66 | Riddell | \$ 1,074.40 | 6/20/2024 | N/A |
| 67 | School Nurse Supply, Inc. | \$ 975.00 | 6/20/2024 | |
| 68 | BSN Sports | \$ 283.80 | 6/20/2024 | N/A |
| 69 | Riddell | \$ 15.75 | 6/20/2024 | N/A |
| 70 | Colfax Corporation | \$ 29,900.00 | 5/16/2024 | |
| 71 | Chicagoland Paving Contractors Inc. | \$ 726,000.00 | 4/25/2024 | |
| 72 | Pace Systems, Inc. | \$ 200,500.00 | 4/25/2024 | |
| 73 | Maneval Construction | \$ 921,264.00 | 3/21/2024 | |
| 74 | Frank Cooney | \$ 151,874.62 | 3/21/2024 | N/A |
| 75 | Martenson Turf Products, Inc. | \$ 20,748.00 | 3/21/2024 | N/A |

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| 97 | Service Sanitation, Inc. | \$ 32,398.75 | 12/14/2023 | N/A |
| 98 | Santo Sports Store | \$ 23,808.18 | 12/14/2023 | N/A |
| 99 | Don's World of Sports, Inc. | \$ 13,579.00 | 12/14/2023 | N/A |
| 100 | Pyramid School Products | \$ 5,691.51 | 12/14/2023 | N/A |
| 101 | MFAC, LLC | \$ 4,368.00 | 12/14/2023 | N/A |
| 102 | Soccer 2000 Inc. | \$ 4,361.50 | 12/14/2023 | N/A |
| 103 | Dick Pond Athletics, Inc. | \$ 2,576.50 | 12/14/2023 | N/A |
| 104 | European Sports | \$ 2,180.00 | 12/14/2023 | N/A |
| 105 | Jostens-Corp. d/b/a Neff | \$ 895.00 | 12/14/2023 | N/A |
| 106 | School Health Corporation | \$ 506.03 | 12/14/2023 | N/A |
| 107 | Certor Sports | \$ 80.00 | 12/14/2023 | N/A |
| 108 | Central States Bus Sales | \$ 1,376,455.00 | 11/9/2023 | |
| 109 | KK Stevens Publishing Co. | \$ 32,649.00 | 10/19/2023 | N/A |
| 110 | Voris Mechanical, Inc. | \$ 667,400.00 | 6/15/2023 | N/A |
| 111 | AJ Oleson Construction Co. | \$ 283,946.00 | 6/15/2023 | N/A |
| 112 | BSN Sports, LLC | \$ 154,024.73 | 6/15/2023 | MBE |
| 113 | Valdez, LLC | \$ 65,130.00 | 6/15/2023 | N/A |
| 114 | School Health Corporation | \$ 41,497.89 | 6/15/2023 | N/A |
| 115 | The Standard Companies | \$ 40,800.00 | 6/15/2023 | |
| 116 | Don's World of Sports, Inc. | \$ 38,190.55 | 6/15/2023 | N/A |
| 117 | Henry Schein Medical a Division of Henry Shein, Inc. | \$ 28,626.31 | 6/15/2023 | N/A |
| 118 | Pyramid School Products | \$ 26,360.56 | 6/15/2023 | |
| 119 | Ferguson/HP Products | \$ 23,855.38 | 6/15/2023 | N/A |
| 120 | Martenson Turf Products, Inc. | \$ 21,644.28 | 6/15/2023 | MBE, WBE |
| 121 | Interboro Packaging Company | \$ 21,184.00 | 6/15/2023 | N/A |
| 122 | Dollamur Sports Surfaces | \$ 10,418.95 | 6/15/2023 | |
| 123 | Peterson Products | \$ 7,320.00 | 6/15/2023 | N/A |
| 124 | Unipak Corp. | \$ 5,521.00 | 6/15/2023 | N/A |
| 125 | BSN Sports, LLC | \$ 4,381.41 | 6/15/2023 | N/A |
| 126 | Warehouse Direct | \$ 3,682.50 | 6/15/2023 | N/A |
| 127 | MFAC, LLC | \$ 3,488.00 | 6/15/2023 | N/A |
| 128 | HD Supply | \$ 2,977.00 | 6/15/2023 | N/A |

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|-----|------------------------------------|-----------------------|---------------------|----------------------------------|
| 129 | School Health Corporation | \$ 1,630.43 | 6/15/2023 | N/A |
| 130 | Riddell/All American | \$ 944.00 | 6/15/2023 | N/A |
| 131 | SPVB Inc. d/b/a The Volleyshop | \$ 382.35 | 6/15/2023 | N/A |
| 132 | Universal Asbestos Removal, Inc. | \$ 121,200.00 | 5/25/2023 | N/A |
| 133 | Fox Valley Fire & Safety Co., Inc. | \$ 41,202.00 | 5/11/2023 | 31(Fox)12(Valley)34.2(Fire & S |

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| 193 | Connexion Electrical | \$ 63,679.20 | 6/16/2022 | |
| 194 | Pyramid School Products | \$ 61,471.26 | 6/16/2022 | |
| 195 | Manico Flooring, Inc. | \$ 49,999.80 | 6/16/2022 | |
| 196 | School Health Corporation | \$ 33,736.67 | 6/16/2022 | |
| 197 | Independent Hardware, Inc. | \$ 32,456.00 | 6/16/2022 | |
| 198 | MFAC, LLC | \$ 30,992.00 | 6/16/2022 | |
| 199 | Indiana Printing & Publishing Co., Inc, | \$ 30,227.00 | 6/16/2022 | |
| 200 | Service Sanitation, Inc. | \$ 28,564.04 | 6/16/2022 | |
| 201 | Medco Supply Company | \$ 24,053.02 | 6/16/2022 | |
| 202 | Don's World of Sports | \$ 22,411.00 | 6/16/2022 | |
| 203 | Warehouse Direct | \$ 19,090.00 | 6/16/2022 | |
| 204 | The Edge Sports Apparel | \$ 10,604.00 | 6/16/2022 | |
| 205 | Riddell | \$ 5,082.68 | 6/16/2022 | |
| 206 | All American/Kiefer Aquatic | \$ 1,563.45 | 6/16/2022 | |
| 207 | Sports Imports | \$ 125.00 | 6/16/2022 | |
| 208 | B&H Foto & Electronics Corp. | \$ 22,141.20 | 5/26/2022 | |
| 209 | Taylor Music, Inc. | \$ 17,490.00 | 5/26/2022 | |
| 210 | Blick Art Materials LLC | \$ 6,515.19 | 5/26/2022 | |
| 211 | Music & Arts | \$ 5,440.20 | 5/26/2022 | |

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| 225 | Thimbles | \$ 79,867.38 | 3/17/2022 | |
| 226 | Thimbles | \$ 5,625.00 | 3/17/2022 | |
| 227 | Fitness Wear | \$ 152,175.00 | 1/20/2022 | |
| 228 | Monarch Construction Company | \$ 2,476,000.00 | 12/9/2021 | |
| 229 | RB Construction, Inc. | \$ 1,949,900.00 | 12/9/2021 | |
| 230 | Prospect Electric Company | \$ 1,335,000.00 | 12/9/2021 | |
| 231 | Central States Bus Sales | \$ 1,296,768.00 | 12/9/2021 | |
| 232 | Elens & Maichin Roofing Company | \$ 1,096,900.00 | 12/9/2021 | |
| 233 | MG Mechanical Contracting, Inc. | \$ 1,042,000.00 | 12/9/2021 | |
| 234 | DeFranco Plumbing, Inc. | \$ 992,687.00 | 12/9/2021 | |
| 235 | C. Acitelli Heating & Piping Contractors, Inc. | \$ 791,000.00 | 12/9/2021 | |
| 236 | Crowther Roofing & Sheet Metal, Inc. | \$ 650,000.00 | 12/9/2021 | |
| 237 | Douglas Commercial Flooring | \$ 647,000.00 | 12/9/2021 | |
| 238 | G.E. Riddiford Company, Inc. | \$ 542,799.00 | 12/9/2021 | |
| 239 | Elliot Construction Corporation | \$ 396,420.00 | 12/9/2021 | |
| 240 | A-One Group, Ltd. | \$ 339,000.00 | 12/9/2021 | |
| 241 | JAC Masonry, Inc. | \$ 130,125.00 | 12/9/2021 | |
| 242 | BSN Sports, LLC | \$ 68,334.33 | 12/9/2021 | |
| 243 | C.L. Douchette, Inc. | \$ 58,000.00 | 12/9/2021 | |
| 244 | Riddell/All American | \$ 51,173.30 | 12/9/2021 | |
| 245 | United States Alliance Fire Protection | \$ 35,464.00 | 12/9/2021 | |
| 246 | Bill Fritz Sports Corp. | \$ 30,068.08 | 12/9/2021 | |
| 247 | Pyramid School Products | \$ 11,989.96 | 12/9/2021 | |
| 248 | European Sports | \$ 7,910.00 | 12/9/2021 | |
| 249 | Kiefer Aquatics/All American Swim | \$ 7,536.00 | 12/9/2021 | |
| 250 | Dick Pond Athletics, Inc. | \$ 6,089.75 | 12/9/2021 | |
| 251 | Majeco, Inc. | \$ 1,371.34 | 12/9/2021 | |
| 252 | MFAC, LLC | \$ 1,066.00 | 12/9/2021 | |
| 253 | Soccer 2000 | \$ 157.50 | 12/9/2021 | |
| 254 | TriMark Marlinn LLC | \$ 1,569,773.52 | 11/11/2021 | |
| 255 | Windy City Representatives | \$ 762,000.00 | 10/21/2021 | |
| 256 | Waste Management of Illinois | \$ 110,797.00 | 10/21/2021 | |

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|-----|------------------------------------|----------------------------------|--------------------------------|--------------------------------------|
| 257 | Stuckey Construction Company, Inc. | \$ 284,900.00 | 8/19/2021 | |
| 258 | Anthony Roofing Tecta America, LLC | \$ 41,375.00 | 8/19/2021 | |
| 259 | Chemcraft Industries, Inc. | \$ 32,647.85 | 8/19/2021 | |
| 260 | Conserv FS | \$ 29,489.85 | 8/19/2021 | |
| 261 | Unique Products | \$ 18,389.70 | 8/19/2021 | |
| 262 | Warehouse Direct | \$ 14,635.91 | 8/19/2021 | |
| 263 | Peterson Products | \$ 11,313.13 | 8/19/2021 | |
| 264 | HP Products - Ferguson | \$ 9,426.73 | 8/19/2021 | |
| 265 | Pyramid School Products | \$ 8,217.31 | 8/19/2021 | |
| 266 | Unipak Corp. | \$ 7,805.60 | 8/19/2021 | |
| 267 | The Standard Companies | \$ 7,327.55 | 8/19/2021 | |
| 268 | Ripclear Protection | \$ 5,882.50 | 8/19/2021 | |
| 269 | Wipeco, Inc. | \$ 2,430.00 | 8/19/2021 | |
| 270 | ZEP Inc. | \$ 1,071.00 | 8/19/2021 | |
| 271 | Ramrod Distributors, Inc. | \$ 977.20 | 8/19/2021 | |
| 272 | North American Corporation | \$ 561.96 | 8/19/2021 | |
| 273 | Jon-Don | \$ 380.36 | 8/19/2021 | |
| 274 | Home Depot Pro | \$ 102.72 | 8/19/2021 | |
| 275 | Kranz (division of Imperial Dade) | \$ 46.60 | 8/19/2021 | |
| 276 | BSN Sports | \$ 60,852.41 | 6/17/2021 | |
| 277 | Don's World of Sports, Inc. | \$ 45,152.50 | 6/17/2021 | |
| 278 | Bill Fritz Sports Corp. | \$ 28,748.97 | 6/17/2021 | |
| 279 | Henry Shein, Inc. | \$ 25,751.10 | 6/17/2021 | |
| 280 | Pyramid School Products | \$ 24,345.44 | 6/17/2021 | |
| 281 | Medco | \$ 22,847.87 | 6/17/2021 | |
| 282 | Varsity Spirit Fashion | \$ 15,708.84 | 6/17/2021 | |
| 283 | MFAC, LLC | \$ 7,520.55 | 6/17/2021 | |
| 284 | Riddell Consumer | \$ 4,363.95 | 6/17/2021 | |
| 285 | Medicaleshop Inc. | \$ 2,904.75 | 6/17/2021 | |
| 286 | BSN Sports | \$ 25.92 | 6/17/2021 | |
| 287 | Correct Digital Displays | \$ 71,901.00 | 5/27/2021 | |
| 288 | Sound, Inc. | \$ 60,000.00 | 5/27/2021 | |

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|-----|---|-----------------------|---------------------|-----------------------------------|
| 289 | Washington Music Center Inc. | \$ 17,924.45 | 5/27/2021 | |
| 290 | B&H Photo | \$ 10,309.94 | 5/27/2021 | |
| 291 | Music & Art Centers, Inc. | \$ 5,587.45 | 5/27/2021 | |
| 292 | Products Unlimited, Inc. | \$ 5,479.67 | 5/27/2021 | |
| 293 | School Specialty | \$ 4,494.00 | 5/27/2021 | |
| 294 | BSN Sports | \$ 4,259.16 | 5/27/2021 | |
| 295 | Blick Art Materials LLC | \$ 2,522.00 | 5/27/2021 | |
| 296 | Quinlan & Fabish | \$ 1,680.00 | 5/27/2021 | |
| 297 | Tiles in Style, LLC | \$ 1,562.40 | 5/27/2021 | |
| 298 | ThermoFisher Scientific | \$ 1,144.92 | 5/27/2021 | |
| 299 | O90013 Tc.0047 T5nal Fic\$ 627/2021 | | | |
| 299 | O90013 Tc.0047 T7nal FicHapp Build6935 0 TD.0072 Tc.7081822302, 1,680300 | | | 5/27/261.6(4).355.6935 -1.7667296 |
| | 1,680307294 BSN SportsnChica17,86,5-. | | 5/27/21 | |

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|-----|-----------------------------------|---------------------------|-------------------------|-------------------------------|
| 321 | Libertyville Tile & Carpet, Ltd. | \$ 95,191.00 | 2/18/2021 | |
| 322 | SMC Construction Services | \$ 85,751.00 | 2/18/2021 | |
| 323 | Consolidated Flooring of Chicago | \$ 76,780.00 | 2/18/2021 | |
| 324 | Connexion | \$ 53,010.40 | 2/18/2021 | |
| 325 | Newcastle Electric Inc. | \$ 44,900.00 | 2/18/2021 | |
| 326 | JAC Masonry, Inc. | \$ 38,000.00 | 2/18/2021 | |
| 327 | Eco Engineering | \$ 37,499.45 | 2/18/2021 | |
| 328 | DeKalb Mechanical, Inc. | \$ 17,000.00 | 2/18/2021 | |
| 329 | Automatic Fire Systems, Inc. | \$ 1,735.00 | 2/18/2021 | |
| 330 | C.L. Doucette, Inc. | \$ 1,500.00 | 2/18/2021 | |
| 331 | Jensen's Plumbing & Heating, Inc. | \$ 624,900.00 | 1/21/2021 | |
| 332 | Dekalb Mechanical | \$ 615,000.00 | 1/21/2021 | |
| 333 | Newcastle Electric Inc. | \$ 434,000.00 | 1/21/2021 | |
| 334 | Libertyville Tile & Carpet, Ltd. | \$ 413,365.00 | 1/21/2021 | |
| 335 | JAC Masonry, Inc. | \$ 332,000.00 | 1/21/2021 | |
| 336 | Public Electric Construction Co. | \$ 139,250.00 | 1/21/2021 | |
| 337 | Cibulka Concrete Construction | \$ 73,880.00 | 1/21/2021 | |
| 338 | Riddell/All American | \$ 48,172.90 | 1/21/2021 | |
| 339 | BSN Sports | \$ 23,660.78 | 1/21/2021 | |
| 340 | Bill Fritz Sports Corp. | \$ 22,350.14 | 1/21/2021 | |
| 341 | European Sports | \$ 20,248.00 | 1/21/2021 | |
| 342 | Varsity Spirit Fashion | \$ 18,770.05 | 1/21/2021 | |
| 343 | Automatic Fire Systems, Inc. | \$ 17,372.00 | 1/21/2021 | |
| 344 | Mastership Construction Co., Inc. | \$ 15,500.00 | 1/21/2021 | |
| 345 | Don's World of Sports, Inc. | \$ 13,247.65 | 1/21/2021 | |
| 346 | The Edge Sports Apparel | \$ 11,830.00 | 1/21/2021 | |
| 347 | C.L. Doucette, Inc. | \$ 9,010.00 | 1/21/2021 | |
| 348 | Pyramid School Products | \$ 3,067.70 | 1/21/2021 | |
| 349 | Majeco, Inc. | \$ 2,134.92 | 1/21/2021 | |
| 350 | Gilman Gear | \$ 825.00 | 1/21/2021 | |
| 351 | Santo Sports Store | \$ 256.00 | 1/21/2021 | |
| 352 | School Health d/b/a Palos Sports | \$ 226.65 | 1/21/2021 | |

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|-----|--------------------------------------|-----------------------|---------------------|---------------------------|
| 353 | MFAC | \$ 178.00 | 1/21/2021 | |
| 354 | Central States Bus Sales | \$ 1,193,090.00 | 12/10/2020 | |
| 355 | Crowther Roofing & Sheet Metal, Inc. | \$ 1,054,000.00 | 12/10/2020 | |
| 356 | April Building Services, Inc. | \$ 116,200.00 | 12/10/2020 | |
| 357 | BSN Sports | \$ 54,312.74 | 7/16/2020 | |
| 358 | Don's World of Sports, Inc. | \$ 22,512.40 | 7/16/2020 | |
| 359 | School Health Corporation | \$ 15,045.06 | 7/16/2020 | |
| 360 | Santo Sports Store | \$ 11,156.80 | 7/16/2020 | |
| 361 | Schutt Sports | \$ 9,967.40 | 7/16/2020 | |
| 362 | BSN Sports | \$ 8,476.93 | 7/16/2020 | |
| 363 | MFAC, LLC | \$ 7,770.10 | 7/16/2020 | |
| 364 | Pyramid School Products | \$ 5,791.37 | 7/16/2020 | |
| 365 | Riddell/All American | \$ 4,547.02 | 7/16/2020 | |
| 366 | Rogers Athletic Company | \$ 2,585.00 | 7/16/2020 | |
| 367 | Walter's Swim Supplies, Inc. | 869.22 | | 7/16/2020 |

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| 385 | TriMark Marlinn | \$ 6,731.25 | 6/18/2020 | |
| 386 | Buckeye Cleaning Center | \$ 5,196.88 | 6/18/2020 | |
| 387 | Finkel Supply, Inc. | \$ 4,014.78 | 6/18/2020 | |
| 388 | Flinn Scientific, Inc. | \$ 3,839.00 | 6/18/2020 | |
| 389 | Central Poly Corporation | \$ 3,585.00 | 6/18/2020 | |
| 390 | Chemcraft Industries, Inc. | \$ 2,947.66 | 6/18/2020 | |
| 391 | Pyramid School Products | \$ 2,510.68 | 6/18/2020 | |
| 392 | Peterson Products | \$ 1,775.00 | 6/18/2020 | |
| 393 | Kranz, Inc. | \$ 1,420.50 | 6/18/2020 | |
| 394 | Woodwind & Brasswind | \$ 1,420.00 | 6/18/2020 | |
| 395 | National Educational Music Co. | \$ 1,025.80 | 6/18/2020 | |
| 396 | Fisher Scientific Company LLC | \$ 491.45 | 6/18/2020 | |
| 397 | North American Corporation | \$ 84.24 | 6/18/2020 | |
| 398 | Superior Paving, Inc. | \$ 220,700.00 | 5/21/2020 | |
| 399 | Stuckey Construction Company, Inc. | \$ 119,700.00 | 5/21/2020 | |
| 400 | Consolidated Flooring of Chicago | \$ 434,455.00 | 4/2/2020 | |
| 401 | Consolidated Flooring of Chicago | \$ 132,500.00 | 4/2/2020 | |
| 402 | Boller Construction | \$ 1,082,900.00 | 3/12/2020 | |
| 403 | Premier Mechanical | \$ 1,006,600.00 | 3/12/2020 | |
| 404 | Floors, Incorporated | \$ 123,850.00 | 3/12/2020 | |
| 405 | Independent Hardware | \$ 86,956.00 | 3/12/2020 | |
| 406 | Connexion | \$ 72,800.08 | 3/12/2020 | |
| 407 | Valor Technologies, Inc. | \$ 53,995.00 | 3/12/2020 | |
| 408 | Fitness Wear | \$ 50,875.00 | 3/12/2020 | |
| 409 | Paulson Press Inc. | \$ 14,670.00 | 3/12/2020 | |
| 410 | Creekside Printing | \$ 6,378.00 | 3/12/2020 | |
| 411 | Larson Equipment & Furniture Company | \$ 458,000.00 | 2/13/2020 | |
| 412 | 11400 Inc. | \$ 125,000.00 | 2/13/2020 | |
| 413 | DeMoulin Brothers & Co. | \$ 123,647.36 | 2/13/2020 | |
| 414 | Lowery McDonnell Company | \$ 94,778.80 | 2/13/2020 | |
| 415 | Global Equipment | \$ 26,783.25 | 2/13/2020 | |
| 416 | Hartwig Plumbing & Heating, Inc. | \$ 1,863,000.00 | 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> |
|-----|------------------------------------|----------------------------------|--------------------------------|--------------------------------------|
| 417 | Central States Bus Sales | \$ 1,310,340.00 | 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> |
|-----|------------------------------------|----------------------------------|--------------------------------|--------------------------------------|
| 449 | Nelson Fire Protection | \$ 34,897.00 | 1/16/2020 | |
| 450 | MG Mechanical Service, Inc. | \$ 31,000.00 | 1/16/2020 | |
| 451 | Johnson Floor Company, Inc. | \$ 7,600.00 | 1/16/2020 | |
| 452 | Hartwig Plumbing & Heating, Inc. | \$ 7,590.00 | 1/16/2020 | |
| 453 | RB Construction, Inc. | \$ 5,000.00 | 1/16/2020 | |
| 454 | Nelson Fire Protection | \$ 3,000.00 | 1/16/2020 | |
| 455 | Riddell/All American | \$ 49,303.54 | 12/12/2019 | |
| 456 | BSN Sports | \$ 25,296.85 | 12/12/2019 | |
| 457 | Santo Sports Store | \$ 10,915.60 | 12/12/2019 | |
| 458 | Don's World of Sports, Inc. | \$ 9,449.05 | 12/12/2019 | |
| 459 | Sports Imports | \$ 9,151.00 | 12/12/2019 | |
| 460 | Gilman Gear | \$ 8,700.00 | 12/12/2019 | |
| 461 | Bill Fritz Sports Corp. | \$ 7,560.91 | 12/12/2019 | |
| 462 | Pyramid School Products | \$ 5,742.86 | 12/12/2019 | |
| 463 | Walter's Swim Supplies, Inc. | \$ 3,148.20 | 12/12/2019 | |
| 464 | Soccer 2, Inc. | \$ 2,389.00 | 12/12/2019 | |
| 465 | Dick Pond Athletics, Inc. | \$ 953.50 | 12/12/2019 | |
| 466 | Majeco, Inc. | \$ 802.06 | 12/12/2019 | |
| 467 | Schutt Sports | \$ 571.20 | 12/12/2019 | |
| 468 | MFAC | \$ 487.00 | 12/12/2019 | |
| 469 | S&S Worldwide, Inc. | \$ 62.20 | 12/12/2019 | |
| 470 | Lowery McDonnell Company | \$ 33,916.00 | 11/14/2019 | |
| 471 | Midwest Glass Tinters | \$ 25,975.00 | 11/14/2019 | |
| 472 | Burriss Equipment | \$ 62,748.00 | 10/17/2019 | |
| 473 | Conserv FS | \$ 164,250.00 | 9/19/2019 | |
| 474 | Valdes, LLC | \$ 52,500.00 | 9/19/2019 | |
| 475 | HP Products | \$ 39,536.78 | 9/19/2019 | |
| 476 | Conserv FS | \$ 25,799.20 | 9/19/2019 | |
| 477 | Chemcraft Industries, Inc. | \$ 14,099.00 | 9/19/2019 | |
| 478 | Unipak Corp. | \$ 12,740.00 | 9/19/2019 | |
| 479 | Pioneer Athletics | \$ 9,200.00 | 9/19/2019 | |
| 480 | YPV | \$ 5,175.00 | 9/19/2019 | |

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> |
|-----|------------------------------------|---------------------------|-------------------------|-------------------------------|
| 481 | Interboro Packaging Corp. | \$ 2,580.00 | 9/19/2019 | |
| 482 | BSN Sports LLC | \$ 80,841.26 | 5/23/2019 | |
| 483 | Don's World of Sports, Inc. | \$ 54,351.70 | 5/23/2019 | |
| 484 | Chemcraft Industries | \$ 40,050.00 | 5/23/2019 | |
| 485 | Athletic Equipment Source, Inc. | \$ 36,518.58 | 5/23/2019 | |
| 486 | HP Products Corporation | \$ 33,076.05 | 5/23/2019 | |
| 487 | PPG Paints | \$ 32,437.50 | 5/23/2019 | |
| 488 | Varsity Spirit Fashion | \$ 27,997.92 | 5/23/2019 | |
| 489 | BSN Sports LLC | \$ 24,272.25 | 5/23/2019 | |
| 490 | Henry Schein, Inc. | \$ 21,432.96 | 5/23/2019 | |
| 491 | Bill Fritz Sports Corp. | \$ 18,839.30 | 5/23/2019 | |
| 492 | Majeco, Inc. | \$ 16,288.25 | 5/23/2019 | |
| 493 | Unique Products | \$ 9,998.00 | 5/23/2019 | |
| 494 | Dick Pond Athletics, Inc. | \$ 7,824.20 | 5/23/2019 | |
| 495 | MFAC, LLC | \$ 5,013.30 | 5/23/2019 | |
| 496 | J.C. Licht | \$ 4,623.80 | 5/23/2019 | |
| 497 | Sherwin-Williams | \$ 3,885.00 | 5/23/2019 | |
| 498 | European Sports | \$ 3,543.50 | 5/23/2019 | |
| 499 | Riddell/All American | \$ 3,415.87 | 5/23/2019 | |
| 500 | Walter's Swim Supplies, Inc. | \$ 1,189.29 | 5/23/2019 | |
| 501 | Korney Board Aids, Ltd. | \$ 1,027.90 | 5/23/2019 | |
| 502 | Aluminum Athletic Equipment Co. | \$ 521.60 | 5/23/2019 | |
| 503 | S&S Worldwide | \$ 325.59 | 5/23/2019 | |
| 504 | Soccer 2000, Inc. | \$ 267.50 | 5/23/2019 | |
| 505 | Connexion | \$ 127,000.00 | 5/9/2019 | |
| 506 | US Games, a Division of BSN Sports | \$ 69,750.00 | 5/9/2019 | |
| 507 | Chap Ford/VW Sales, Inc. | \$ 60,123.00 | 5/9/2019 | |
| 508 | Adorama, Inc. | \$ 17,579.10 | 5/9/2019 | |
| 509 | BSN Sports | \$ 14,119.04 | 5/9/2019 | |
| 510 | Athletic Equipment Source, Inc. | \$ 11,250.00 | 5/9/2019 | |
| 511 | B&H Photo | \$ 11,105.57 | 5/9/2019 | |
| 512 | Cascio Music | \$ 7,768.34 | 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> |
|-----|------------------------------------|----------------------------------|--------------------------------|--------------------------------------|
| 513 | Washington Music Center, Inc. | \$ 6,468.60 | 5/9/2019 | |
| 514 | AFP Industries, Inc. | \$ 4,277.10 | 5/9/2019 | |
| 515 | Tiles In Style, LLC | \$ 3,120.00 | 5/9/2019 | |
| 516 | Ward's Science/VWR | \$ 2,659.87 | 5/9/2019 | |
| 517 | Flinn Scientific, Inc. | \$ 1,862.76 | 5/9/2019 | |
| 518 | Music & Arts | \$ 1,765.00 | 5/9/2019 | |
| 519 | Blick Art Materials LLC | \$ 1,492.00 | 5/9/2019 | |
| 520 | Douglas Food Stores, Inc. | \$ 1,474.18 | 5/9/2019 | |
| 521 | Parco Scientific Company | \$ 580.00 | 5/9/2019 | |

CONTRACT AWARDED TO:

**AMOUNT
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AWARDED**

VENDOR CONTRACTS AWARDED

| <u>CONTRACT AWARDED TO:</u> | <u>AMOUNT AWARDED</u> | <u>DATE AWARDED</u> | <u>MBE/WBE/DBE STATUS</u> |
|------------------------------------|------------------------------|----------------------------|----------------------------------|
|------------------------------------|------------------------------|----------------------------|----------------------------------|

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 | AVS Companies | \$ 46,950.00 | 4/5/2018 | |
| 610 | Taylor Music, Inc. | \$ 26,681.00 | 4/5/2018 | |
| 611 | Washington Music Center | \$ 23,445.45 | 4/5/2018 | |
| 612 | Cascio Interstate Music Supply | \$ 13,161.54 | 4/5/2018 | |
| 613 | Steve Weiss Music | \$ 4,892.35 | 4/5/2018 | |
| 614 | Elanar Construction Co. | | | |

CONTRACT AWARDED TO:

**AMOUNT
AWARDED**

**DATE
AWARDED**

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 | The Scope Shoppe, Inc. | \$ 4,478.88 | 5/25/2017 | |
| 706 | Federal Supply USA | \$ 3,702.00 | 5/25/2017 | |
| 707 | Cascio Interstate Music Supply | \$ 3,075.90 | 5/25/2017 | |
| 708 | Woodwind & Brasswind, Inc. | \$ 920.00 | 5/25/2017 | |
| 709 | The Bandmans Company | \$ 102,218.45 | 5/11/2017 | |
| 710 | HP Products | \$ 20,302.75 | 5/11/2017 | |
| 711 | Daxwell | \$ 14,576.50 | 5/11/2017 | |
| 712 | Chemcraft Industries, Inc. | \$ 12,879.50 | 5/11/2017 | |
| 713 | TriMark Marlinn | \$ 8,050.00 | 5/11/2017 | |
| 714 | Wallace Packaging, LLC | \$ 1,800.00 | 5/11/2017 | |
| 715 | Midwest Netting Solutions, LLC | \$ 79,718.00 | 4/27/2017 | |
| 716 | R.A. Mancini, Inc. | \$ 1,342,553.75 | 4/6/2017 | |
| 717 | Chicagoland Paving Contractors | \$ 335,900.00 | 4/6/2017 | |
| 718 | Happ Builders, Inc. | \$ 278,400.00 | 4/6/2017 | |
| 719 | Allstar Asphalt, Inc. | \$ 263,700.00 | 4/6/2017 | |
| 720 | Aqua Designs, Inc. | \$ 232,822.00 | 4/6/2017 | |
| 721 | Accu-Paving Company | \$ 195,300.00 | 4/6/2017 | |
| 722 | RB Construction, Inc. | \$ 1,745,000.00 | 3/16/2017 | |
| 723 | Amber Mechanical Contractors, Inc. | \$ 1,648,800.00 | 3/16/2017 | |
| 724 | Monarch Construction Company | \$ 1,498,000.00 | 3/16/2017 | |
| 725 | JAC Masonry, Inc. | \$ 968,900.00 | 3/16/2017 | |
| 726 | American Electric Construction Company, LLC | \$ 888,700.00 | 3/16/2017 | |
| 727 | Vortex Commercial Flooring, Inc. | \$ 887,397.00 | 3/16/2017 | |
| 728 | RB Construction, Inc. | \$ 877,000.00 | 3/16/2017 | |
| 729 | Midwest Masonry, Inc. | \$ 861,000.00 | 3/16/2017 | |
| 730 | Carey Electric Contractors, Inc. | \$ 829,945.00 | 3/16/2017 | |
| 731 | Hartwig Plumbing & Heating, Inc. | \$ 720,000.00 | 3/16/2017 | |
| 732 | JAC Masonry, Inc. | \$ 698,700.00 | 3/16/2017 | |
| 733 | Dimensional Enterprises, Inc. | \$ 638,800.00 | 3/16/2017 | |
| 734 | Chas. F. Bruckner & Sons, Inc. | \$ 598,880.00 | 3/16/2017 | |
| 735 | Hartwig Plumbing & Heating, Inc. | \$ 494,016.00 | 3/16/2017 | |
| 736 | Colfax Corporation | \$ 483,000.00 | 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> |
|-----|--|---------------------------|-------------------------|-------------------------------|
| 737 | Jensen's Plumbing & Heating, Inc. | \$ 459,970.00 | 3/16/2017 | |
| 738 | Vortex Commercial Flooring, Inc. | \$ 427,000.00 | 3/16/2017 | |
| 739 | Prospect Electric Company | \$ 318,000.00 | 3/16/2017 | |
| 740 | Floors, Inc. | \$ 292,900.00 | 3/16/2017 | |
| 741 | Ombudsman Educational Services (2019-20) | \$ 214,200.00 | 3/16/2017 | |
| 742 | Ombudsman Educational Services (2018-19) | \$ 207,970.00 | 3/16/2017 | |
| 743 | Ombudsman Educational Services (2017-18) | \$ 201,915.00 | 3/16/2017 | |
| 744 | C.L. Douchette, Inc. | \$ 173,300.00 | 3/16/2017 | |
| 745 | C. Acitelli Heating & Piping Contractors, Inc. | \$ 152,000.00 | 3/16/2017 | |
| 746 | Nelson Fire Protection | \$ 108,162.00 | 3/16/2017 | |
| 747 | Nelson Fire Protection | \$ 60,013.00 | 3/16/2017 | |
| 748 | TriMark Marlinn, LLC | \$ 1,160,707.01 | 2/16/2017 | |
| 749 | Larson Equipment & Furniture Company | \$ 626,749.00 | 2/16/2017 | |
| 750 | Dimensional Enterprises, Inc. | \$ 565,427.00 | 2/16/2017 | |
| 751 | L. Marshall, Inc. | \$ 855,000.00 | 1/19/2017 | |
| 752 | Elens & Maichin Roofing & Sheet Metal, Inc. | \$ 729,100.00 | 1/19/2017 | |
| 753 | Midwest Transit Equipment | \$ 798,886.00 | 12/8/2016 | |
| 754 | Pollution Control Systems, Inc. | \$ 57,660.00 | 12/8/2016 | |
| 755 | The Edge Sports Apparel | \$ 51,481.00 | 12/8/2016 | |
| 756 | Riddell/All American | \$ 40,562.03 | 12/8/2016 | |
| 757 | BSN Sports | \$ 37,728.72 | 12/8/2016 | |
| 758 | Santo Sports Store | \$ 19,608.36 | 12/8/2016 | |
| 759 | Don's World of Sports, Inc. | \$ 17,339.55 | 12/8/2016 | |
| 760 | Bill Fritz Sports Corp. | \$ 6,269.60 | 12/8/2016 | |
| 761 | Pyramid School Products | \$ 5,621.47 | 12/8/2016 | |
| 762 | Walter's Swim Supplies, Inc. | \$ 2,321.66 | 12/8/2016 | |
| 763 | Rogers Athletic Company | \$ 2,226.00 | 12/8/2016 | |
| 764 | European Sports | \$ 1,680.00 | 12/8/2016 | |
| 765 | Dick Pond Athletics, Inc. | \$ 1,673.45 | 12/8/2016 | |
| 766 | Majeco, Inc. | \$ 1,291.96 | 12/8/2016 | |
| 767 | Athletic Equipment Source, Inc. | \$ 684.00 | 12/8/2016 | |
| 768 | MFAC, LLC | \$ 392.50 | 12/8/2016 | |

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 | Aluminum Athletic Equipment Co. | \$ 183.60 | 12/8/2016 | |
| 770 | Soccer 2000, Inc. | \$ 118.75 | 12/8/2016 | |
| 771 | Schutt Sports | \$ 98.40 | 12/8/2016 | |
| 772 | Happ Builders, Inc. | \$ 214,400.00 | 11/10/2016 | |
| 773 | Meilahn Manufacturing Co. | \$ 98,590.00 | 11/10/2016 | |
| 774 | Architectural Door Solutions, Inc. | \$ 90,000.00 | 11/10/2016 | |
| 775 | Vortex Commercial Flooring | \$ 73,860.00 | 11/10/2016 | |
| 776 | NES, Inc. | \$ 61,600.00 | 11/10/2016 | |
| 777 | Connexion | \$ 56,940.00 | 11/10/2016 | |
| 778 | Midland Paper | \$ 55,398.60 | 11/10/2016 | |
| 779 | Allstar Asphalt, Inc. | \$ 48,786.00 | 11/10/2016 | |
| 780 | Hafer Acoustical Ceiling, Inc. | \$ 47,150.00 | 11/10/2016 | |
| 781 | Larson Equipment & Furniture Company | \$ 25,540.00 | 10/20/2016 | |
| 782 | Compass Minerals America | \$ 110,265.00 | 9/22/2016 | |
| 783 | Tiles In Style | \$ 43,104.30 | 9/22/2016 | |
| 784 | Conserv FS | \$ 26,493.20 | 9/22/2016 | |
| 785 | Central Poly Corporation | \$ 19,520.00 | 9/22/2016 | |
| 786 | Valdes, LLC | \$ 17,975.00 | 9/22/2016 | |
| 787 | HP Products | \$ 13,825.34 | 9/22/2016 | |
| 788 | Reinders, Inc. | \$ 13,207.95 | 9/22/2016 | |
| 789 | Pioneer Athletics | \$ 11,400.00 | 9/22/2016 | |
| 790 | PPG Paints | \$ 2,099.30 | 9/22/2016 | |
| 791 | Cyril Regan Heating, Inc. | \$ 348,484.00 | 6/16/2016 | |
| 792 | PCM (Naperville) | \$ 65,473.53 | 5/26/2016 | |
| 793 | PPG Paints | \$ 57,606.00 | 5/26/2016 | |
| 794 | PCM (Itasca) | \$ 25,260.00 | 5/26/2016 | |
| 795 | Everything Medical LLC | \$ 24,292.92 | 5/26/2016 | |
| 796 | NEVCO, Inc. | \$ 21,924.00 | 5/26/2016 | |
| 797 | Cascio Interstate Music Supply | \$ 10,322.70 | 5/26/2016 | |
| 798 | The Fitness Connection | \$ 10,270.00 | 5/26/2016 | |
| 799 | Moore Medical, LLC | \$ 9,217.15 | 5/26/2016 | |
| 800 | Taylor Music, Inc. | \$ 8,837.00 | 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> |
|-----|---------------------------------------|---------------------------|-------------------------|-------------------------------|
| 801 | Valiant National AV Supply | \$ 7,507.78 | 5/26/2016 | |
| 802 | Image Systems and Business Solutions | \$ 6,990.30 | 5/26/2016 | |
| 803 | GHA Technologies, Inc. | \$ 6,000.30 | 5/26/2016 | |
| 804 | Medco Supply Company | \$ 4,590.11 | 5/26/2016 | |
| 805 | SHI International Corporation | \$ 4,369.30 | 5/26/2016 | |
| 806 | School Health Corporation | \$ 2,131.87 | 5/26/2016 | |
| 807 | Midwest Computer Products, Inc. | \$ 1,634.10 | 5/26/2016 | |
| 808 | Music & Arts | \$ 1,622.00 | 5/26/2016 | |
| 809 | CDW-G | \$ 360.00 | 5/26/2016 | |
| 810 | Henry Shein, Inc. | \$ 318.15 | 5/26/2016 | |
| 811 | BSN Sports | \$ 279.89 | 5/26/2016 | |
| 812 | Cannon Sports, Inc. | \$ 2.16 | 5/26/2016 | |
| 813 | Containment Systems | \$ 124,000.00 | 5/12/2016 | |
| 814 | Elliot Construction Corporation | \$ 106,300.00 | 5/12/2016 | |
| 815 | HP Products | \$ 33,554.65 | 5/12/2016 | |
| 816 | Northern Illinois Fence, Inc. | \$ 32,975.00 | 5/12/2016 | |
| 817 | Performance Foodservice | \$ 15,172.64 | 5/12/2016 | |
| 818 | Daxwell | \$ 8,880.00 | 5/12/2016 | |
| 819 | TriMark Marlinn | \$ 7,711.50 | 5/12/2016 | |
| 820 | Inlander Brothers, Inc. | \$ 4,274.00 | 5/12/2016 | |
| 821 | Churchfield Trading Co. | \$ 3,464.16 | 5/12/2016 | |
| 822 | Grecian Delight Distribution | \$ 2,098.88 | 5/12/2016 | |
| 823 | Chemcraft Industries, Inc. | \$ 1,297.50 | 5/12/2016 | |
| 824 | Allstar Asphalt, Inc. | \$ 1,327,000.00 | 4/28/2016 | |
| 825 | N94oV1InoOt SyxLtemP4(3) (28/8)000.00 | \$ | 4/28/2016 | |
| | | \$ | 4/28/2016 | |
| | oV1InoOt SyxLtemP4(3) (28/6) | \$ | 4/28/2016 | |

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

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|-----|--------------------------------------|-----------------------|---------------------|---------------------------|
| 833 | Dekan Athletic Equipment Corporation | \$ 5,828.00 | 4/28/2016 | |
| 834 | Athletic Equipment Source, Inc. | \$ 3,294.00 | 4/28/2016 | |
| 835 | Riddell/All American | \$ 3,180.40 | 4/28/2016 | |
| 836 | MFAC, LLC | \$ 1,142.50 | 4/28/2016 | |
| 837 | Walter's Swim Supplies, Inc. | \$ 1,125.42 | 4/28/2016 | |
| 838 | Majeco, Inc. | \$ 902.30 | 4/28/2016 | |
| 839 | Soccer 2000, Inc. | \$ 761.00 | 4/28/2016 | |
| 840 | All-American Aquatics | \$ 692.40 | 4/28/2016 | |
| 841 | Dick Pond Athletics, Inc. | \$ 559.65 | 4/28/2016 | |
| 842 | Sports International, Inc. | \$ 420.00 | 4/28/2016 | |
| 843 | S&S Worldwide, Inc. | \$ 204.89 | 4/28/2016 | |
| 844 | Independent Hardware, Inc. | \$ 35,340.00 | 4/14/2016 | |
| 845 | Action Fence Contractors, Inc. | \$ 31,245.00 | 4/14/2016 | |
| 846 | Fitness Wear | \$ 27,600.00 | 4/14/2016 | |
| 847 | Peerless Fence | \$ 21,420.00 | 4/14/2016 | |
| 848 | BR Bleachers, Inc. | \$ 19,663.00 | 4/14/2016 | |
| 849 | Thompson & Little, Inc. | \$ 6,527.29 | 4/14/2016 | |
| 850 | Floors, Inc. | \$ 261,500.00 | 3/17/2016 | |
| 851 | Midland Paper Company | \$ 56,082.60 | 2/11/2016 | |
| 852 | GE Riddiford Co., Inc. | \$ 1,017,702.00 | 1/21/2016 | |
| 853 | Dimensional Enterprises, Inc. | \$ 1,005,879.00 | 1/21/2016 | |
| 854 | Midwest Transit Equipment | \$ 718,101.00 | 1/21/2016 | |
| 855 | Everlights, Inc. | \$ 58,538.02 | 1/21/2016 | |
| 856 | Happ Builders, Inc. | \$ 165,000.00 | 12/10/2015 | |
| 857 | Meilan Manufacturing | \$ 78,510.00 | 12/10/2015 | |
| 858 | Architectural Door Solutions, Inc. | \$ 53,950.00 | 12/10/2015 | |
| 859 | Riddell/All American | \$ 42,738.95 | 12/10/2015 | |
| 860 | BSN Sports | \$ 40,205.71 | 12/10/2015 | |
| 861 | Hafer Acoustical Ceilings, Inc. | \$ 30,950.00 | 12/10/2015 | |
| 862 | Santo Sports Store | \$ 18,241.53 | 12/10/2015 | |
| 863 | Don's World of Sports, Inc. | \$ 14,519.20 | 12/10/2015 | |
| 864 | Dick Pond Athletics, Inc. | \$ 8,399.40 | 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> |
|-----|--|---------------------------|-------------------------|-------------------------------|
| 865 | MFAC, LLC | \$ 2,336.20 | 12/10/2015 | |
| 866 | Walter's Swim Supplies, Inc. | \$ 2,250.96 | 12/10/2015 | |
| 867 | Pyramid School Products | \$ 2,102.32 | 12/10/2015 | |
| 868 | S&S Worldwide, Inc. | \$ 1,968.22 | 12/10/2015 | |
| 869 | Bill Fritz Sports Corp. | \$ 1,779.10 | 12/10/2015 | |
| 870 | Soccer 2000, Inc. | \$ 1,680.50 | 12/10/2015 | |
| 871 | Majeco, Inc. | \$ 190.85 | 12/10/2015 | |
| 872 | Dekan Athletic Equipment Corporation | \$ 133.80 | 12/10/2015 | |
| 873 | Aluminum Athletic Equipment Co. | \$ 30.90 | 12/10/2015 | |
| 874 | Cibulka Concrete Construction, Inc. | \$ 153,760.00 | 11/12/2015 | |
| 875 | Jensen's Plumbing & Heating, Inc. | \$ 92,400.00 | 11/12/2015 | |
| 876 | Newcastle Electric, Inc. | \$ 44,200.00 | 11/12/2015 | |
| 877 | Hines Lumber | \$ 31,303.96 | 11/12/2015 | |
| 878 | DeFranco Plumbing, Inc. | \$ 29,950.00 | 11/12/2015 | |
| 879 | Happ Builders, Inc. | \$ 28,800.00 | 11/12/2015 | |
| 880 | Happ Builders, Inc. | \$ 27,200.00 | 11/12/2015 | |
| 881 | Larson Equipment & Furniture Company | \$ 26,850.00 | 11/12/2015 | |
| 882 | Connexion | \$ 23,869.00 | 11/12/2015 | |
| 883 | Happ Builders, Inc. | \$ 16,700.00 | 11/12/2015 | |
| 884 | Mechanical & Industrial Steel Services, Inc. | \$ 10,990.00 | 11/12/2015 | |
| 885 | Happ Builders, Inc. | \$ 5,700.00 | 11/12/2015 | |
| 886 | Connexion | \$ 101,515.00 | 10/15/2015 | |
| 887 | Vortex Commercial Flooring | \$ 84,529.00 | 10/15/2015 | |
| 888 | Colfax Corporation | \$ 40,500.00 | 10/15/2015 | |
| 889 | Valdes Enterprises, LLC | \$ 31,440.00 | 10/15/2015 | |
| 890 | Conserv FS | \$ 28,187.20 | 10/15/2015 | |
| 891 | Calico Industries, Inc. | \$ 22,752.00 | 10/15/2015 | |
| 892 | HP Products Corporation | \$ 18,228.00 | 10/15/2015 | |
| 893 | Sherwin Williams | \$ 13,650.00 | 10/15/2015 | |
| 894 | Inlander Brothers, Inc. | \$ 12,364.10 | 10/15/2015 | |
| 895 | Chemcraft Industries, Inc. | \$ 5,512.50 | 10/15/2015 | |
| 896 | Central Poly Corporation | \$ 2,300.00 | 10/15/2015 | |

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 | Central Salt | \$ 126,750.00 | 9/17/2015 | |
| 898 | Konsultek | \$ 251,409.34 | 7/16/2015 | |
| 899 | Tympani, Inc. | \$ 150,339.14 | 7/16/2015 | |
| 900 | SHI International Corporation | \$ 24,554.00 | 7/16/2015 | |
| 901 | CDW Governmental, LLC | \$ 17,459.92 | 7/16/2015 | |
| 902 | PCM Sarcom | \$ 13,935.00 | 7/16/2015 | |