

Rockford Public Schools
FY 24 Contracts over \$25,000
July 1, 2023 - June 30, 2024

Vendor Name	PO#	Description	Amount
Stenstrom Construction Group	P226825	IFB No. 22-23 HVAC & Roofing Projects at Lincoln, East, Washington & Flinn	16,336.86
MILLER ENGINEERING CO	P227917	IFB No. 22-22 HVAC & Roofing Projects at Riverdahl & West	141,862.06
MCDERMAID ROOFING & INSULATING	P228215	IFB No. 22-45 West M.S. Roofing Project	(26,296.50)
Stenstrom Construction Group	P234348	IFB No. 23-12 HVAC Upgrades at 4 Schools (Lathrop, Bloom, Spring Creek & Guilford)	154,714.73
Stenstrom Construction Group	P234349	IFB No. 23-12 HVAC Upgrades at 4 Schools (Lathrop, Bloom, Spring Creek & Guilford)	60,213.58
Stenstrom Construction Group	P234351	IFB No. 23-12 HVAC Upgrades at 4 Schools (Lathrop, Bloom, Spring Creek & Guilford)	25,072.95
Rockford Structures Construction	P234382	IFB No. 23-32 Security Vestibules at Ellis, Lewis Lemon, RESA and Marshall(MS) Schools	5,144.48
Weatherguard Roofing	P235792	IFB No. 23-24 Ellis Roof Replacement - Rebid	(35,435.00)
Stenstrom Construction Group	P235800	IFB No. 23-22 Door Replacement at Kennedy & Haskell- Rebid	996.00
N-Trak Group LLC	P238384	IFB No. 23-52 Johnson ES Playground & Parking	(62,043.89)
Amplify Education Inc	P240003	COVID - Related Essential Learning activity	152,300.00
National Center for Civic Innovation Inc	P240011	COVID - Related Essential Learning activity	63,000.00
National Writing Project	P240012	COVID - Related Essential Learning activity	40,000.00
Learning Ally	P240017	Learning Ally - online audiobook library	48,123.92
Curriculum Associates LLC	P240023	COVID - Related Essential Learning activity	322,582.84
NORTHERN ILLINOIS UNIVERSITY	P240024	Tuition for summer Math Cohorts	50,000.00
Curriculum Associates LLC	P240026	COVID - Related Essential Learning activity	118,000.00
Baker Tilly USLP	P240028	FY23 Audit Services.	94,000.00
Frontline Technologies Group LLC	P240063	License agreement for software	29,511.30
First Student Inc	P240087	IFB No. 23-55 Student Transportation Services	6,112,880.00
Pearson Assessments	P240103	DALS renewal subscription for 23-24 SY	72,900.00
Regional Office of Education 04	P240120	Intergovernmental Agreement for Boone-Winnebago Regional Alternative School	647,175.00
Camelot Therapeutic Schools LLC	P240128	Blanket PO for students in private placement for 2023-2024 SY	1,486,321.92
Allendale Association	P240129	Blanket PO for students in private placement for 2023-2024 SY	312,918.12
EASTER SEALS AUTISM	P240130	Blanket PO for students in private placement for 2023-2024 SY	1,999,388.76
Hope Learning Academy - Springfield/Chicago/Edward	P240134	Blanket PO for students in private placement for 2023-2024 SY	134,035.68
Ombudsman Educational Services Ltd	P240135	Blanket PO for students in private placement for 2023-2024 SY	1,465,281.84
Special Education Services	P240139	Blanket PO for students in private placement for 2023-2024 SY	1,942,697.82
Parkland Preparatory Academy Inc	P240140	Blanket PO for students in private placement for 2023-2024 SY	1,021,519.20
Richardson School LLC	P240141	Blanket PO for students in private placement for 2023-2024 SY	247,019.10
WALTER LAWSON CHILDREN'S HOME	P240143	Blanket PO for students in private placement for 2023-2024 SY	510,460.32
NORTHWESTERN ILLINOIS ASSOC	P240173	Blanket PO for students in private placement for 2023-2024 SY	3,734,784.20
Paper Education Company Inc	P240208	Unlimited 1:1 online tutoring for District students.	642,857.15
Cengage Learning LLC	P240213	Subscription to various curriculum resources	180,286.01
Wabongo Leadership Council	P240221	Professional services for Call to Action	110,000.00
Paridad Education Consulting	P240222	Dual language coaching sessions to increase student and teacher engagement	30,000.00
Panorama Education Inc	P240228	Panorama Student Success Platform License	254,360.00
DialCare LLC	P240229	Telehealth services available to all students ages 12 years and older	64,800.00
SUMMIT SCHOOL	P240233	Blanket PO for students in private placement for 2023-2024 SY	159,257.22
Power School Group LLC	P240245	Learning Management Platform for Professional Development	39,656.30
MULLER-PINEHURST DAIRY IN	P240257	Blanket PO for Muller-Pinehurst Dairy	1,150,000.00
The Valbrun Consulting Group LLC	P240258	Consulting Agreement	30,000.00
Reading Horizons	P240259	Annual renewal of Reading Horizons software FY24	220,000.00
Everdriven Technologies LLC f/k/a ALC Schools LLC	P240270	Student transportation contract	3,600,000.00
Frontline Technologies Group LLC	P240281	Annual subscription for applicant tracking and absence management platform	47,667.88
Arthur J Gallagher Risk Management Services INC	P240289	Treasurer required to be bonded by Illinois State Statute	32,000.00
Raptor Technologies LLC	P240294	Raptor Visitor Management Annual Access Renewal	25,998.00
Music Sales Corporation	P240319	FY24 annual subscription renewal	44,791.45
Public School WORKS	P240354	Public School Works contract with RPS	32,214.00
Sunrise Southwest LLC	P240385	Student Transportation for S'MORE/Extended Summer Program	134,092.20
Quaver Music	P240401	Quaver FY 24 renewal	45,300.00
American Hoist & Manlift Inc	P240402	IFB 20-53 Elevator-Lift Chair Inspection and Maintenance Services	110,000.00
Physicians Immediate Care LLC	P240406	IFB No. 19-38 Drug Testing & Medical Services	35,000.00
Scribbles Software LLC	P240411	Contract for automating and streamlining traditionally manual, paper-intensive processes for the district	57,000.00
ITSavvy LLC	P240432	IT Security Contract	71,627.01
Constellation Newenergy Gas Division LLC	P240445	Natural gas contract	1,228,653.00
Constellation Newenergy Electric Div LLC	P240448	Electricity contract	2,304,526.00
Panorama Education Inc	P240481	Summer PD for MTSS	27,000.00
Apex3 Systems LLC	P240483	Evolv Express weapons detection system at the main entrances of RPS 205 high schools	644,211.26
AA Construction Concrete	P240485	IFB No. 21-43 Snow Removal	114,000.00
Arctic Snow & Ice Control Inc	P240486	IFB No. 21-43 Snow Removal & Ice Control District wide includes salting	245,000.00
DISTINCTIVE ROOFING INC	P240491	IFB No. 18-57 Roofing Inspection, Maintenance & Repairs	300,000.00
G & O Landscaping Inc	P240493	Blanket purchase order for district Lawn mowing services	573,506.88
LCU PROPERTIES INC	P240498	Blanket purchase order for repairs and maintenance work for General Grounds and Lawn Mowing	308,904.00
MARK'S TREE CARE INC	P240499	Blanket purchase order for repairs and maintenance work for Tree Maintenance Services	135,000.00
Spring Green Lawn Care	P240503	IFB No. 20-03 Turf Maintenance & Weed Control & Lawn care	57,000.00
Turfix LLC	P240504	IFB No. 20-55 Synthetic Turf Maintenance and Repair	40,000.00
Geostar Mechanical Inc	P240510	IFB No. 20-58 HVAC Inspections, Analysis, & Preventative Maintenance	165,000.00
Helm Mechanical Helm Service	P240512	IFB No. 20-52 Energy Management System Services	687,000.00
Helm Mechanical Helm Service	P240513	IFB No. 20-52 Energy Management System Services	40,000.00
H-O-H Water Technology Inc	P240514	IFB No. 21-42 HVAC Water Treatment Chemicals & Services	51,689.00
CINTAS UNIFORM CORP	P240537	Blanket purchase order for Tradesmen uniforms	36,000.00
Everdriven Technologies LLC f/k/a ALC Schools LLC	P240541	Transportation Contract with ALC Student Transportation Solutions	1,000,000.00
SchoolWorks LLC	P240565	In-person and virtual consulting support	49,125.00
Intradyn	P240572	Email archiving	27,000.00
Rock River Disposal Services Inc	P240574	Waste removal and recycling services	314,513.00
Unite Private Networks LLC	P240580	Rock Valley College Site Addition	40,630.00
Montel Technologies LLC	P240610	Purchase cameras as needed throughout the District	600,000.00
AVI Systems Inc	P240611	SMART Board Installation at Four High Schools	72,839.53
GSF USA Inc	P240618	Contracted custodial services district-wide	8,475,100.00
ROSECRANCE HEALTH NETWORK	P240624	Provide Behavioral Health	1,182,517.17
Formative	P240644	Renewal of digital licensing for K-12 assessment tool to support instruction across all classrooms	127,649.05
CINTAS UNIFORM CORP	P240647	Uniform rentals	40,000.00
Jacks Tire Sales & Service Inc	P240654	IFB No. 20-16 Tire Services - Transportation/Operations	150,000.00
FERRELLGAS	P240655	IFB No. 21-32 Propane Fuel	120,000.00
Mansfield Oil Co	P240657	IFB No. 21-19 Diesel Fuel	1,900,000.00
Geostar Mechanical Inc	P240687	IFB No. 21-37 Refrigeration Service	85,000.00
DOMINOS PIZZA #2952	P240688	IFB No. 23-03 Hot Pizza	145,000.00
K12 Insight LLC	P240692	Contract for engagement surveys and Let's Talk platform	136,240.00
RAINBO OIL CO	P240700	IFB No. 19-25 Oil for School Buses	40,000.00

Express Scripts	P240705	PO for FY24. For Express Scripts Claims.	11,880,000.00
BLUECROSS BLUESHIELD OF IL	P240708	PO for FY24. For BCBS Claims.	44,120,000.00
BLUECROSS BLUESHIELD OF IL	P240709	PO for FY24. For BCBS Administration	3,500,000.00
ALLIED BENEFIT SYSTEMS INC	P240715	PO for FY24. For Allied Benefit Systems	31,574.00
Reed Group Management LLC	P240772	FY24 for Reed Group/Alight	110,000.00
Montel Technologies LLC	P240777	IFB No. 20-34 Security Technician for Alarm Services, Cameras and Keyless Access	283,468.43
Gallagher Benefit Services Inc	P240801	Blanket PO for benefits consultant	144,000.00
COR Advantage	P240805	Assessment system used for Early Childhood to measure student growth	46,139.50
NORTHERN ILLINOIS UNIVERSITY	P240806	NIU LEAP	272,000.00
SMG Security Holding-CAS Security - Blue Lion	P240808	IFB 20-59 Fire Alarm System Maintenance and Testing	222,355.00
ARTHUR J GALLAGHER & CO	P240809	Builders' Risk Coverage for Capital Projects	81,740.00
AA Construction Concrete	P240811	IFN No. 23-50 OSC West Parking Lot Replacement	349,900.00
SYSLOUD Inc	P240814	Backup solution for off-prem products.	65,000.00
Tools for Schools Inc	P240815	Annual renewal of digital publishing licensing to support K-5 instruction across all elementary schools	36,000.00
CDW-LLC	P240818	Milestone - renewal of district security VMS licensing	60,883.63
Texthelp	P240821	Renewal of multiyear contract of assistive technology tools to support all K-12 learners	37,598.08
Securatex Ltd	P240830	Uniformed security officers at High Schools, Middle schools,& Admin Building	1,664,000.00
Northwest Evaluation Association	P240834	Blanket Order for digital assessments K-12	230,700.00
Marco Technologies LLC	P240835	FY24 District copier usage.	260,000.00
Arthur J Gallagher Risk Management Services INC	P240850	Risk Management Services	208,840.00
Maria T Ragonese	P240859	Speech/Language Pathologist services	62,400.00
Follett School Solutions Inc	P240862	Destiny Library and Resource Management Annual maintenance and support	92,433.36
Gophermods LLC	P240863	Repair services for Chromebooks, iPads, and Windows laptops and associated services	231,564.00
HM Life Insurance Company	P240864	HM Life Insurance	778,872.08
Vector Stomp	P240865	Pest Control Services	95,515.00
Code Red Security LLC	P240866	E-rate fiber installation for Auburn, East, Jefferson, and Guilford	51,358.61
PAYFLEX SYSTEMS USA INC	P240870	FY24 PO for PayFlex.	35,000.00
Fidelity Security Life Insurance Company	P240872	Life Insurance Company (EyeMed)	130,035.00
Reliance Standard Life Ins Co	P240913	PO FY24 for Reliance Standard Life Insurance LTD	155,000.00
Reliance Standard Life Ins Co	P240914	PO FY24 for Reliance Standard Life Insurance voluntary & AD&D	330,000.00
Reliance Standard Life Ins Co	P240916	PO FY24 for Reliance Standard Life Insurance voluntary & AD&D	136,000.00
AT&T	P240924	District Wide - IT Security Recursive DNS platform	54,000.00
Empower Health Services LLC	P240937	Wellness Program	434,804.00
Brooke Adams	P240944	Speech/Language Pathologist services	133,920.00
Ariel Crowe	P240946	Sign Language Interpreter	30,000.00
Teladoc Health Medical Group PA	P241020	Teladoc PA Medical Consultations	84,477.00
Teladoc Health Inc	P241022	Po FY24 for Teladoc Admin fee PEPM	286,792.00
Power School Group LLC	P241034	Annual maintenance and support for eSchoolPlus, Business Plus and Cognos	304,128.90
Nearpod Inc	P241038	Nearpod Premium Plus District 1-yr Renewal	255,000.00
Livongo Health Inc	P241046	Teladoc MyStrength Mental Health Program	229,320.00
EHC INDUSTRIES INC	P241052	Abatement contractor required for project	32,000.00
Enterprise Fleet Management Inc	P241059	Leased Vehicles for District	35,000.00
YSN YOUTH SERVICES NETWORK INC	P241064	Student Truancy services, Juvenile Justice Advocate and Transition Support for delinquent youth	1,040,274.24
DLR Group Inc	P241068	Planning consultant for District facilities master plan	318,816.00
CDW-LLC	P241072	IT Security Contract	129,443.00
Ombudsman Educational Services Ltd	P241121	Contract for Educational Services	881,165.00
OCONOMOWOC DEVELOPMENTAL	P241126	Blanket PO for students in private placement for 2023-2024 SY	231,403.20
ROCK ROAD COMPANIES INC	P241127	IFB No. 23-61 Lewis Lemon E.S. Track Renovations	128,327.50
Texthelp	P241149	Annual renewal of math software licensing to support K-12 math instruction	27,083.70
Northern Illinois University	P241175	Tuition for NIU Principal Preparation cohort years 3 and 4	150,000.00
Speech with Ms Lauren PLLC	P241179	Speech/Language Pathologist services	33,696.00
Speech Works Inc	P241196	Speech/Language Pathologist services	145,688.00
Sorenson Communications LLC	P241197	Sign Language Interpreter Services	40,000.00
CDW-LLC	P241198	CISCO FLEX Net for District	123,900.00
PRO COM	P241199	Advanced Network Clock/PA Installation	292,140.00
STAR AUTISM SUPPORT INC	P241208	To address students' social emotional needs in the classroom	30,393.00
MAXIM HEALTHCARE SERVICES	P241209	Certified Nursing Assistants	1,339,800.00
CDW-LLC	P241217	IT Security Contract	53,985.00
Power School Group LLC	P241248	Contract with PowerSchool to maintain the Special Ed software	90,376.35
Montel Technologies LLC	P241278	S2 Software Support & Support Plan Hardware	29,539.64
FIRM SYSTEMS	P241292	Fingerprinting equipment and administration	64,648.00
Montel Technologies LLC	P241315	Security Alarm Monitoring & Response	32,250.00
Kronos SaaSr Inc	P241347	Kronos-UKG Hosting Services	125,000.00
Charles Taylor TPA	P241357	Workers Compensation Administration	50,000.00
Edmentum Inc	P241401	Program licenses for various schools	55,798.50
Regional Office of Education 04	P241425	Leadership coaching	32,000.00
KP COUNSELING INC	P241426	Support SEL services	82,147.00
Hannah Miller-Hosseini	P241468	Speech/Language Pathologist services	152,000.00
ClassLink Inc	P241470	District student/staff Single Sign On and Digital Application Access Platform	89,700.00
Steiner Electric Co	P241480	Contractor needed to supply electrical materials for project Spring Creek LED Lighting	32,467.55
Power School Group LLC	P241482	Subscription for evaluation and professional learning platform	65,090.00
Village Speech Therapy PLLC	P241525	Speech/Language Pathologist services	31,200.00
RAMP	P241527	Partnership between the District and community agencies	47,500.00
EXPLORELEARNING	P241528	District Gizmos department licenses	27,399.25
Wabongo Leadership Council	P241535	Professional Services for Call to Action	70,000.00
NORTHERN ILLINOIS UNIVERSITY	P241538	Tuition for RPS teachers participating in the Math Cohort	50,000.00
Rockford University	P241585	tuition for RPS teachers participating in the Biology Cohort	75,000.00
ROCK VALLEY COLLEGE	P241587	tuition for RPS students participating in the Career Running Start Program Running Start Program	130,000.00
Houghton Mifflin Harcourt Publishing Company	P241633	Annual renewal of licensing to support literacy intervention	94,750.00
Medical Group of Swedish American	P241676	PO for UW (Medical Group of Swedish American)	2,260,800.00
Lynn R Liston	P241683	Contractual services for Infant Mental Health consultant	42,450.00
EMS LINQ LLC	P241687	Annual Titan Software	4,718.75
DreamBox Learning Inc	P241708	Student licenses and PD	129,607.04
Rockford University	P241716	Pathway Contract Extension	386,400.00
Healthcare Staffing Professionals Inc	P241721	Staff support for Special Education students	993,600.00
AMN Allied Services LLC	P241725	Staff support for Special Education students	819,000.00
Agape Therapies & Educational Services	P241726	Staff support for Special Education students	864,000.00
Engel Electric Co	P241727	Material and Labor for electrical buildout	177,175.00
CRISIS PREVENTION INSTITUTE	P241750	Crisis Prevention Institute training	664,342.00
CDW-LLC	P241818	Go Guardian Beacon	110,600.00
CITY OF ROCKFORD	P241819	Rockford Police Service & Overtime	1,360,000.00
NoRedInk Corp	P241820	NoRedInk licenses for various schools	92,685.00
EXPLORELEARNING	P241822	Reflex Math site licenses for various schools	40,114.10
FEHR-GRAHAM	P241881	Preliminary work for project preparation	50,600.00
Transfinder Corporation	P241883	Software used to produce student bus routes.	67,738.00
LEXIA LEARNING SYSTEMS INC	P241884	Professional learning suite	121,440.00
Unite Private Networks LLC	P241885	Delivery of data processing services	127,940.00
Sunbelt Staffing LLC	P241886	Staff support for Special Education students	234,000.00

ROCKFORD PARK DISTRICT	P241887	Staff and materials for the 21st Century ASAP	513,744.00
The Stepping Stones Group LLC	P241888	Staff support for Special Education students	1,341,900.00
Discovery Center Museum of Rockford Inc	P241922	Staff and materials for the 21st Century ASAP	146,000.00
Seesaw	P241944	Annual renewal of digital licensing	117,040.00
Facilities Management Express LLC	P242004	Annual renewal of digital licensing	29,966.00
Sunrise Southwest LLC	P242013	Bid No. 21-03 Special Needs Transportation	8,793,480.69
Learning A-Z	P242042	Licenses for 2023-2024 school year	72,986.66
CDW-LLC	P242119	IT Security Contract	37,006.73
W S Hall Consulting LLC	P242120	Cognos Report Development for Accountability Dept.	40,000.00
7 Island Associates	P242122	Consultant services for 21st Century grants	32,525.00
Tooling University LLC	P242127	Online courses, assessments, and other virtual tools	30,000.00
Sunrise Southwest LLC	P242132	Provide transportation to Early Childhood students. FY24	1,080,581.00
Rockford Promise	P242146	Support the work of Rockford Promise with K-12 RPS Students	100,000.00
Zephyr Government Strategies LLC	P242230	Lobbying services for Rockford Public Schools	78,000.00
Alignment Rockford	P242234	To support Alignment Rockford to support increased staffing model	125,000.00
Constellation Newenergy Gas Division LLC	P242356	Blanket for Natural Gas invoices for FY24	28,183.00
Constellation Newenergy Electric Div LLC	P242361	Blanket for Electricity invoices for FY24	78,707.00
ROSECRANCE HEALTH NETWORK	P242415	Provide school based Student Assistance Professionals	1,182,517.17
Rockford Structures Construction	P242431	PO to replace disencumbered PO P234813	757,126.52
YMCA OF ROCK RIVER VALLEY	P242459	Staff and Materials for 21st Century ASAP	125,322.00
NeuroRestorative Illinois	P242472	Students in private placement for 2023-2024	89,396.76
Helm Mechanical Helm Service	P242530	Jaces needed for building automation upgrades	49,500.00
Curriculum Associates LLC	P242540	Embedded support and professional learning to support K-8 math instruction	175,000.00
Boys & Girls Club of Rockford	P242541	Staff and Materials for 21st Century ASAP	198,037.00
FLO Analytics	P242578	Demographer services for FMP	173,047.00
Helm Mechanical Helm Service	P242641	Contractor needed for mechanical upgrades	1,287,900.00
Hartwig Mechanical Inc	P242642	Contractor needed for mechanical upgrades	508,000.00
Hartwig Mechanical Inc	P242643	Contractor needed for mechanical upgrades	941,000.00
Hartwig Mechanical Inc	P242644	Contractor needed for mechanical upgrades	734,000.00
Hartwig Mechanical Inc	P242645	Contractor needed for mechanical upgrades	1,612,000.00
Amplify Education Inc	P242646	Field test of a universal screener at 8 elementary schools	78,643.75
CDW-LLC	P242709	IT Security Contract	66,825.00
CDW-LLC	P242710	Mobile Devices Management contract	59,000.00
CDW-LLC	P242712	IT Security Contract	39,105.00
Hartwig Mechanical Inc	P242713	Elevated Permissions Management Software	145,015.00
Jamerson & Bauwens Electrical Contractors Inc	P242743	Contractor needed for mechanical upgrades	897,000.00
11th St Express Printing Inc	P242801	Contractor needed for mechanical upgrades	667,325.00
ROCK VALLEY COLLEGE	P242823	Printing expense for the Student Code of Conduct and the Student Handbook	36,359.00
ROCK VALLEY COLLEGE	P242857	Tuition for RPS students	35,000.00
Illinois Principals Assoc IPA	P242963	Tuition for RPS students	192,000.00
Reading Horizons	P243096	Mentors for Principal cohort program and new administrators	68,977.00
Navigate 360 LLC	P243099	Discovery materials for Instructional Coaches	102,224.00
Sterling Commercial Roofing Inc	P243197	Navigate360 District wide virtual ALICE training	33,100.00
Weatherguard Roofing	P243198	Contractor to perform roofing work	5,365,800.00
BELLES FIRM OF ARCHITECTURE Inc	P243199	Contractor to perform roofing work	1,194,000.00
Hagney Architects LLC	P243200	Professional A&E Services	71,900.00
Richard L Johnson Assoc Inc	P243202	Professional A&E Services	118,700.00
BMI Audit Services LLC	P243208	Professional A&E Services	28,000.00
Larson & Darby Inc	P243305	Dependent eligibility audits (DEA)	32,914.00
Richard L Johnson Assoc Inc	P243317	Professional A&E Services	64,600.00
FEHR-GRAHAM	P243367	Professional A&E Services	76,000.00
FEHR-GRAHAM	P243393	Professional A&E Services	99,000.00
Richard L Johnson Assoc Inc	P243394	Professional A&E Services	68,750.00
Olivet Nazarene University	P243395	Professional A&E Services	39,300.00
Ollmann Ernest Martin Architects	P243402	ESL partnership	48,160.00
Ollmann Ernest Martin Architects	P243404	Contractor required for project	41,501.28
Ollmann Ernest Martin Architects	P243405	Contractor required for project	35,480.40
Ollmann Ernest Martin Architects	P243407	Contractor required for project	38,403.60
Huron Consulting Services LLC	P243408	Contractor required for project	72,973.92
H C ANDERSON ROOFING CO INC	P243454	Huron Learning Partner	65,379.00
H C ANDERSON ROOFING CO INC	P243465	Contractor required for roof replacement	601,634.00
INTRADO INC	P243466	Contractor required for roof replacement	600,189.00
CDW-LLC	P243640	District Phone / Text Notification System for Staff and Parents	38,481.18
Boys & Girls Club of Rockford	P243641	CISCO SMARTNET for District	114,401.66
OSF ST ANTHONY MEDICAL CENTER	P243643	Staff and Materials for 21st Century ASAP	174,352.76
Integrated Facilities Solutions	P243681	Medical care to 205 student athletes	292,000.00
Integrated Facilities Solutions	P243727	Management services	133,491.71
Integrated Facilities Solutions	P243728	Management services	127,019.69
AVI Systems Inc	P243729	Management services	128,615.38
Richard L Johnson Assoc Inc	P243857	Smart Learning Suite licensing renewal for Smart Notebook	36,000.00
Power School Group LLC	P243873	Contractor required to provide A&E services	34,900.00
VFA Inc	P243933	B+ Enterprise District Wide	64,343.52
Houghton Mifflin Harcourt Publishing Company	P243943	Annual renewal of design and construction software	30,309.30
Mobilease Modular Space Inc	P243984	Read 180 Professional Development to be held during FY24	36,855.00
UEP 301 LLC	P244142	Mobil Units to accommodate new allocations of 6th grade units	204,944.00
Integrated Facilities Solutions	P244273	Security deposits and rents for student teachers	44,240.00
Keith Engineering Design Inc	P244337	Compensation adjustment to flat rate fee	130,030.52
Keith Engineering Design Inc	P244373	HVAC work related to ESSER- additional projects	91,300.00
BELLES FIRM OF ARCHITECTURE Inc	P244375	A&E contractor required for HVAC upgrades	30,250.00
Cobblestone Software	P244384	Contractor required for Phase II of Sterling Holley Renovation	172,500.00
American Institutes for Research	P244385	Software licensing and year one implementation fees for contract management software	94,315.70
HM Life Insurance Company	P244500	Needs assessment for 13 schools	598,675.00
Express Scripts	P244518	Stop Loss Insurance coverage	825,504.00
Keith Engineering Design Inc	P244541	Pharmacy Benefit Manager	3,639,345.00
Scandrol Construction Co	P244613	Plumbing upgrades identified during the decennial life safety survey	83,475.00
DPI Construction	P244615	Contractor required for East H.S. tennis court renovations	334,433.00
DPI Construction	P244616	A contractor is required for the repair of the box culvert at Auburn H.S.	166,000.02
Kelso-Burnett Co	P244617	Contractor required for Lincoln M.S. coal bin demolition & staff parking lot replacement	1,193,200.00
MCDERMAID ROOFING & INSULATING	P244618	Contractor required for fire alarm replacement	344,850.00
Kelso-Burnett Co	P244619	Roof replacement at Kennedy M.S.	3,519,104.00
Kelso-Burnett Co	P244630	Contractor required for fire alarm replacement	709,000.00
Kelso-Burnett Co	P244631	Contractor required for fire alarm replacement	703,000.00
Kelso-Burnett Co	P244633	Contractor required for fire alarm replacement	517,850.00
Kelso-Burnett Co	P244634	Contractor required for fire alarm replacement	988,000.00
EHC INDUSTRIES INC	P244829	Contractor required for abatement services	63,000.00
Paridad Education Consulting	P244836	Professional Development at Barbour	75,000.00
CDW-LLC	P244848	District Infrastructure Data Center Services	38,695.00
UCLA Dept of Pediatric GRP Practice	P245127	Implementation of the Middle Years Development Instrument	70,000.00

Richard L Johnson Assoc Inc	P245130	Contractor required for A&E design for project	169,535.00
CDW-LLC	P245134	Annual maintenance renewal comprehensive networking & infrastructure monitoring suite	33,756.62
Coronado Performing Arts Center	P245408	Venue rental for high school graduations	52,798.00
Integrated Facilities Solutions	P245827	Contractor required for program management services	138,786.49
Embrace Education	P245898	Multi year contract with Embrace to maintain the special education software that houses records	43,310.00
Larson & Larson Builders Inc	P246074	Contractor is required for CCEC restroom renovations	251,150.00
Apptegy Inc	P246101	Platform will manage communications across all devices and social networks the District currently uses	60,500.00
Education Advanced Inc	P246118	Pilot implementation of Cardonex	80,070.00
Cognia Inc	P246154	Learning Partner for 1003(a)	31,800.00
Helm Mechanical Helm Service	P246273	Contractor required for Marshall M.S. chilled water upgrade	364,810.00
EHC INDUSTRIES INC	P246940	Abatement contractor required for project	64,500.00
Bearcom	P246991	Multi-Carrier Cell Repeater Installation and Programming	371,136.00
MILLER ENGINEERING CO	P247074	Contractor required for Administration Building 7th floor RTU replacement	413,400.00
Scandoli Construction Co	P247093	Contractor required for Wyeth Stadium renovations	1,005,260.00
BENCHMARK FLOORING INC	P247337	Consortium contractor for flooring	165,275.00
Richard L Johnson Assoc Inc	P247708	Contractor required for A&E design of the two modular classrooms	25,900.00
Scandoli Construction Co	P247801	Contractor required for Swanson Stadium renovations	978,859.00
Larson & Larson Builders Inc	P247804	Contractor required for renovation of 4th floor at Admin	890,000.00
Scandoli Construction Co	P247805	Contractor required for interior renovations at the College Career Education Center	97,500.00
MILLER ENGINEERING CO	P247806	A contractor is required for the replacement of the RTU unit at the Administration Building	413,400.00
Larson & Larson Builders Inc	P247807	A vendor is needed for life safety upgrades at Eisenhower M.S.	285,000.00
MILLER ENGINEERING CO	P247808	Contractor required for upgrade to electrical service	276,735.00
Stenstrom Construction Group	P247905	Contractor required for the project at CCEC	2,341,000.00
The Horton Group Inc	P247910	Builder's Risk Policy for Capital Projects	27,043.00
CDH Educational Center	P247974	Blanket PO for students in private placement for 2023-2024	224,486.40
Integrated Facilities Solutions	P247993	Services for extra services and additional modules	32,500.00
Integrated Facilities Solutions	P248013	Additional management service required	37,978.00
Hartwig Mechanical Inc	P248045	Air quality upgrades	464,622.00
Rockford Structures Construction	P248072	Contractor required for East H.S. vestibule addition	1,157,600.00
Image Signs Inc	P248073	Contractor required for interior signage project	37,450.00
Image Signs Inc	P248074	Contractor required for interior signage project	44,000.00
Image Signs Inc	P248075	Contractor required for interior signage project	48,830.00
Image Signs Inc	P248076	Contractor required for interior signage project	55,050.00
Image Signs Inc	P248077	Contractor required for interior signage project	48,510.00
Automatic Fire Systems Inc	P248078	Contractor required for R.E.S.A. M.S. sprinkler head replacement	77,316.00
Stenstrom Construction Group	P248096	Contractor required for Spring Creek E.S. gym acoustics & lighting	382,500.00
ITSavvy LLC	P248121	IT Security Contract	95,759.00
NORTHERN ILLINOIS SERVICE CO.	P248132	Contractor required for Summerdale EC parking lot renovations	1,243,363.00
Mobilease Modular Space Inc	P248133	Contractor required for Design, Delivery, Installation and site work for modular units	284,473.00
Larson & Larson Builders Inc	P248154	Contractor required for interior & exterior door replacement	44,790.00
Larson & Larson Builders Inc	P248156	Contractor required for interior & exterior door replacement	255,840.00
Richard L Johnson Assoc Inc	P248157	A&E services are required for work design and bidding	45,000.00
DPI Construction	P248158	Contractor required for Administration Building water infiltration & site improvements	990,251.91
Larson & Larson Builders Inc	P248159	Contractor required for interior & exterior door replacement	36,860.00
High Efficiency Professional Abatement Inc	P248197	Contractor required for abatement services	67,340.00
Gallagher Benefit Services Inc	P248201	Benefits Consultant for FY 2023-24	49,000.00
Larson & Larson Builders Inc	P248235	Contractor required for Auburn H.S. Field House locker rooms	1,744,000.00
Weatherguard Roofing	P248237	Contractor required for Auburn H.S. roof replacement	4,400,000.00
Weatherguard Roofing	P248238	Contractor required for McIntosh E.S. mansard fascia replacement	220,000.00