

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	Accu-Paving Company	\$ 1,214,370.00	3/20/2025	
2	Rush Truck Centers of Illinois, Inc.	\$ 401,926.00	3/20/2025	
3	Great Lakes Plumbing & Heating Company	\$ 379,700.00	3/20/2025	
4	Interstate Electronics Company	\$ 376,041.00	3/20/2025	
5	Olathe Ford Sales, Inc.	\$ 322,015.00	3/20/2025	
6	Vestis Services LLC	\$ 249,600.00	3/20/2025	
7	Consolidated Flooring of Chicago	\$ 229,689.00	3/20/2025	
8	Kiefer America, LLC d/b/a Kiefer USA	\$ 214,520.00	3/20/2025	
9	Paulson Press Inc.	\$ 79,000.00	3/20/2025	
10	Omega Sign & Lighting Inc.	\$ 52,339.00	3/20/2025	WBE
11	L. Marshall, Inc.	\$ 1,254,000.00	2/20/2025	
12	Crowne Industries, Ltd.	\$ 516,590.00	2/20/2025	
13	FieldTurf USA	\$ 323,105.00	2/20/2025	
14	Direct Fitness	\$ 177,638.25	2/20/2025	N/A
15	Sport Lighting, LLC	\$ 174,011.00	2/20/2025	
16	Educational Environments	\$ 63,340.00	2/20/2025	
17	Jayour, LLC	\$ 35,892.80	2/20/2025	MBE
18	Perform Better	\$ 30,730.00	2/20/2025	N/A
19	Central States Bus Sales, Inc.	\$ 1,342,770.00	12/12/2024	N/A
20	Riddell/All American	\$ 50,145.00	12/12/2024	N/A
21	The Edge Sports Apparel	\$ 33,120.00	12/12/2024	N/A
22	BSN Sports, LLC	\$ 25,640.96	12/12/2024	N/A
23	Varsity Spirit Fashions & Supplies LLC	\$ 23,548.80	12/12/2024	N/A
24	Don's World of Sports	\$ 21,424.10	12/12/2024	N/A
25	Game One	\$ 8,991.65	12/12/2024	N/A
26	Santo Sports Store	\$ 5,917.70	12/12/2024	N/A
27	Soccer 2000	\$ 4,934.80	12/12/2024	N/A
28	School Health Corporation	\$ 4,521.64	12/12/2024	N/A
29	Rogers Athletic Company	\$ 3,600.00	12/12/2024	N/A
30	Dick Pond Athletics, Inc.	\$ 3,213.00	12/12/2024	N/A
31	Kiefer Aquatics	\$ 2,250.00	12/12/2024	N/A
32	MFAC, LLC	\$ 1,791.00	12/12/2024	N/A

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>
33	Pyramid School Products	\$ 1,501.60	12/12/2024	N/A
34	European Sports	\$ 1,362.00	12/12/2024	N/A
35	Certer Sports/Schutt	\$ 1,170.00	12/12/2024	N/A
36	Helm Mechanical	\$ 2,210,000.00	11/19/2024	
37	RB Construction, Inc.	\$ 2,115,500.00	11/19/2024	
38	McWilliams Electric Co., Inc.	\$ 924,709.00	11/19/2024	
39	McWilliams Electric Co., Inc.	\$ 852,800.00	11/19/2024	
40	TSI Commercial Floor Covering, Inc.	\$ 761,572.00	11/19/2024	
41	DeFranco Plumbing, Inc.	\$ 679,849.00	11/19/2024	
42	RB Construction, Inc.	\$ 577,500.00	11/19/2024	
43	RB Construction, Inc.	\$ 521,500.00	11/19/2024	
44	JAC Masonry, Inc.	\$ 403,850.00	11/19/2024	
45	Meany Inc.	\$ 385,000.00	11/19/2024	
46	MG Mechanical Contracting, Inc.	\$ 342,000.00	11/19/2024	
47	Eagle Concrete, Inc.	\$ 254,500.00	11/19/2024	
48	Nelson Fire Protection	\$ 219,171.00	11/19/2024	
49	Hartwig Mechanical, Inc.	\$ 160,000.00	11/19/2024	
50	Consolidated Flooring of Chicago	\$ 136,827.00	11/19/2024	
51	Commercial Carpet Consultants	\$ 69,900.00	11/19/2024	
52	Eagle Concrete, Inc.	\$ 59,600.00	11/19/2024	
53	Midwest Masonry, Inc.	\$ 58,000.00	11/19/2024	
54	Ed Fogarty Concrete Construction, Inc.	\$ 53,694.00	11/19/2024	
55	C.L. Douchette, Inc.	\$ 24,900.00	11/19/2024	
56	A-One Group, Ltd.	\$ 22,000.00	11/19/2024	
57	Terrace Supply Company	\$ 56,328.99	10/17/2024	N/A
58	Indiana Printing & Publishing Co., Inc,	\$ 55,609.00	10/17/2024	N/A
59	Chicagoland Paving Contractors	\$ 250,000.00	9/19/2024	
60	Compass Minerals	\$ 143,850.00	8/15/2024	N/A
61	BSN Sports, LLC	\$ 136,860.99	6/20/2024	N/A
62	Peterson Products	\$ 92,178.00	6/20/2024	
63	Don's World of Sports, Inc.	\$ 31,833.00	6/20/2024	N/A
64	Game One	\$ 25,998.00	6/20/2024	N/A

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>
65	Ferguson Enterprises LLC	\$ 25,166.38	6/20/2024	N/A
66	Medco Supply, Masune & Surgical Supply Services	\$ 25,145.37	6/20/2024	
67	Unipak	\$ 23,959.40	6/20/2024	N/A
68	Henry Shein Medical	\$ 23,811.84	6/20/2024	N/A
69	The Edge Sports Apparel	\$ 23,180.00	6/20/2024	N/A
70	Quill LLC	\$ 17,904.00	6/20/2024	N/A
71	Valdez LLC	\$ 16,632.00	6/20/2024	MBE
72	Pyramid School Products	\$ 16,224.12	6/20/2024	N/A
73	MFAC, LLC	\$ 15,661.00	6/20/2024	N/A
74	Santo Sports Store	\$ 11,767.02	6/20/2024	N/A
75	Chemcraft Industries	\$ 10,901.52	6/20/2024	N/A
76	Howies Hockey Tape	\$ 7,489.00	6/20/2024	
77	Kiefer Aquatics	\$ 6,382.00	6/20/2024	
78	School Health	\$ 5,978.05	6/20/2024	N/A
79	Warehouse Direct	\$ 5,585.06	6/20/2024	N/A
80	Dick Pond Athletics, Inc.	\$ 4,245.00	6/20/2024	N/A
81	European Sports	\$ 3,172.00	6/20/2024	N/A
82	Soccer 2000	\$ 2,786.03	6/20/2024	N/A
83	School Health	\$ 2,237.64	6/20/2024	N/A
84	Riddell	\$ 1,074.40	6/20/2024	N/A
85	School Nurse Supply, Inc.	\$ 975.00	6/20/2024	
86	BSN Sports	\$ 283.80	6/20/2024	N/A
87	Riddell	\$ 15.75	6/20/2024	N/A
88	Colfax Corporation	\$ 29,900.00	5/16/2024	
89	Chicagoland Paving Contractors Inc.	\$ 726,000.00	4/25/2024	
90	Pace Systems, Inc.	\$ 200,500.00	4/25/2024	
91	Maneval Construction	\$ 921,264.00	3/21/2024	
92	Frank Cooney	\$ 151,874.62	3/21/2024	N/A
93	Martenson Turf Products, Inc.	\$ 20,748.00	3/21/2024	N/A
94	Conserv FS	\$ 8,160.00	3/21/2024	N/A
95	Sherwin Williams	\$ 7,791.90	3/21/2024	N/A
96	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 1,698,600.00	2/22/2024	

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>
97	Fitness Wear	\$ 32,700.00	2/22/2024	
98	Ad-Wear & Specialty of Texas, Inc.	\$ 17,903.25	2/22/2024	MBE
99	Tor Construction Co., Inc.	\$ 1,099,600.00	12/14/2023	
100	RB Construction, Inc.	\$ 1,020,000.00	12/14/2023	
101	Helm Mechanical	\$ 928,000.00	12/14/2023	
102	Prospect Electric Company	\$ 870,000.00	12/14/2023	
103	Meany Inc.	\$ 438,300.00	12/14/2023	
104	Helm Mechanical	\$ 361,000.00	12/14/2023	
105	Meany Inc.	\$ 303,900.00	12/14/2023	
106	Tor Construction Co., Inc.	\$ 289,600.00	12/14/2023	
107	TSI Commercial Floor Covering, Inc.	\$ 165,585.00	12/14/2023	
108	DeFranco Plumbing, Inc.	\$ 135,186.00	12/14/2023	
109	Consolidated Flooring of Chicago, LLC	\$ 125,907.00	12/14/2023	
110	Nelson Fire Protection	\$ 93,030.00	12/14/2023	
111	C. Acitelli Heating & Piping Contractors, Inc.	\$ 93,000.00	12/14/2023	
112	Riddell/All American	\$ 66,394.90	12/14/2023	N/A
113	BSN Sports, LLC	\$ 63,814.70	12/14/2023	N/A
114	C.L. Douchette, Inc.	\$ 42,100.00	12/14/2023	
115	Service Sanitation, Inc.	\$ 32,398.75	12/14/2023	N/A
116	Santo Sports Store	\$ 23,808.18	12/14/2023	N/A
117	Don's World of Sports, Inc.	\$ 13,579.00	12/14/2023	N/A
118	Pyramid School Products	\$ 5,691.51	12/14/2023	N/A
119	MFAC, LLC	\$ 4,368.00	12/14/2023	N/A
120	Soccer 2000 Inc.	\$ 4,361.50	12/14/2023	N/A
121	Dick Pond Athletics, Inc.	\$ 2,576.50	12/14/2023	N/A
122	European Sports	\$ 2,180.00	12/14/2023	N/A
123	Jostens-Corp. d/b/a Neff	\$ 895.00	12/14/2023	N/A
124	School Health Corporation	\$ 506.03	12/14/2023	N/A
125	Certor Sports	\$ 80.00	12/14/2023	N/A
126	Central States Bus Sales	\$ 1,376,455.00	11/9/2023	
127	KK Stevens Publishing Co.	\$ 32,649.00	10/19/2023	N/A
128	Voris Mechanical, Inc.	\$ 667,400.00	6/15/2023	N/A

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>
129	AJ Oleson Construction Co.	\$ 283,946.00	6/15/2023	N/A
130	BSN Sports, LLC	\$ 154,024.73	6/15/2023	MBE
131	Valdez, LLC	\$ 65,130.00	6/15/2023	N/A
132	School Health Corporation	\$ 41,497.89	6/15/2023	N/A
133	The Standard Companies	\$ 40,800.00	6/15/2023	
134	Don's World of Sports, Inc.	\$ 38,190.55	6/15/2023	N/A
135	Henry Schein Medical a Division of Henry Shein, Inc.	\$ 28,626.31	6/15/2023	N/A
136	Pyramid School Products	\$ 26,360.56	6/15/2023	
137	Ferguson/HP Products	\$ 23,855.38	6/15/2023	N/A
138	Martenson Turf Products, Inc.	\$ 21,644.28	6/15/2023	MBE, WBE
139	Interboro Packaging Company	\$ 21,184.00	6/15/2023	N/A
140	Dollamur Sports Surfaces	\$ 10,418.95	6/15/2023	
141	Peterson Products	\$ 7,320.00	6/15/2023	N/A
142	Unipak Corp.	\$ 5,521.00	6/15/2023	N/A
143	BSN Sports, LLC	\$ 4,381.41	6/15/2023	N/A
144	Warehouse Direct	\$ 3,682.50	6/15/2023	N/A
145	MFAC, LLC	\$ 3,488.00	6/15/2023	N/A
146	HD Supply	\$ 2,977.00	6/15/2023	N/A
147	School Health Corporation	\$ 1,630.43	6/15/2023	N/A
148	Riddell/All American	\$ 944.00	6/15/2023	N/A
149	SPVB Inc. d/b/a The Volleyshop	\$ 382.35	6/15/2023	N/A
150	Universal Asbestos Removal, Inc.	\$ 121,200.00	5/25/2023	N/A
151	Fox Valley Fire & Safety Co., Inc.	\$ 41,202.00	5/11/2023	N/A
152	Conserv FS	\$ 162,000.00	4/27/2023	N/A
153	Connexion Electrical	\$ 31,425.00	4/13/2023	N/A
154	Consolidated Flooring of Chicago	\$ 697,800.00	3/16/2023	N/A
155	Abbey Paving & Sealcoating Co., Inc.	\$ 465,293.00	3/16/2023	N/A
156	Fitness Wear	\$ 31,832.50	3/16/2023	N/A
157	Independent Hardware, Inc.	\$ 26,048.75	3/16/2023	MBE
158	Ad-Wear & Specialty of Texas, Inc.	\$ 17,910.50	3/16/2023	N/A
159	Conserv FS	\$ 14,437.50	2/16/2023	
160	Quality Mechanical, Inc.	\$ 364,990.00	12/15/2022	N/A

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>
161	BSN Sports, LLC	\$ 90,128.20	12/15/2022	N/A
162	Riddell/All American	\$ 53,049.00	12/15/2022	
163	Indiana Printing	\$ 43,987.71	12/15/2022	N/A
164	The Edge Sports Apparel	\$ 34,200.00	12/15/2022	N/A
165	Don's World of Sports, Inc.	\$ 27,860.00	12/15/2022	N/A
166	Soccer 2000	\$ 11,481.26	12/15/2022	N/A
167	Pyramid School Products	\$ 7,593.52	12/15/2022	N/A
168	European Sports	\$ 7,389.20	12/15/2022	N/A
169	Bill Fritz Sports Corp.	\$ 2,170.00	12/15/2022	N/A
170	Dick Pond Athletics, Inc.	\$ 1,266.00	12/15/2022	N/A
171	Medco Supply Company	\$ 1,084.32	12/15/2022	N/A
172	School Health (Palos Sports Inc.)	\$ 1,031.66	12/15/2022	N/A
173	MFAC, LLC	\$ 398.00	12/15/2022	
174	DeKalb Mechanical, Inc.	\$ 1,803,000.00	11/10/2022	
175	Monarch Construction Company	\$ 1,526,100.00	11/10/2022	
176	American Electric Construction Company LLC	\$ 657,700.00	11/10/2022	
177	Commercial Carpet Consultants	\$ 626,585.00	11/10/2022	
178	DeFranco Plumbing, Inc.	\$ 561,643.00	11/10/2022	
179	C. Acitelli Heating & Piping Contractors, Inc.	\$ 463,000.00	11/10/2022	
180	JAC Masonry	\$ 348,600.00	11/10/2022	
181	United States Alliance Fire Protection	\$ 284,920.00	11/10/2022	
182	Newcastle Electric Inc.	\$ 223,000.00	11/10/2022	
183	Monarch Construction Company	\$ 203,800.00	11/10/2022	
184	Eagle Concrete, Inc.	\$ 201,400.00	11/10/2022	
185	Brucker Company	\$ 179,955.00	11/10/2022	
186	United States Alliance Fire Protection	\$ 84,054.00	11/10/2022	
187	GE Riddiford Roofing Inc.	\$ 2,384,571.00	10/20/2022	
188	Happ Builders, Inc.	\$ 1,479,000.00	10/20/2022	
189	Central States Bus Sales	\$ 1,380,460.00	10/20/2022	
190	Carroll Seating Company	\$ 740,000.00	9/22/2022	
191	Windy City Representatives	\$ 535,000.00	9/22/2022	
192	Chemcraft Industries, Inc.	\$ 70,192.15	8/18/2022	

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>
193	Unipak Corp.	\$ 20,896.00	8/18/2022	
194	Unique Products & Service Corporation	\$ 19,455.24	8/18/2022	
195	Martenson Turf Products, Inc.	\$ 16,028.20	8/18/2022	
196	HP Products/Ferguson Facilities Supply	\$ 13,813.52	8/18/2022	
197	HD Supply	\$ 9,870.90	8/18/2022	
198	Peterson Products	\$ 7,698.30	8/18/2022	
199	Valdez Enterprises, LLC	\$ 4,268.00	8/18/2022	
200	Ramrod Distributors, Inc.	\$ 2,056.63	8/18/2022	
201	J.C. Licht	\$ 2,024.55	8/18/2022	
202	Merci Distribution LLC	\$ 1,213.50	8/18/2022	
203	Imperial Dade d/b/a Kranz, Inc.	\$ 888.88	8/18/2022	
204	Logsdon Office Supply	\$ 682.50	8/18/2022	
205	The Standard Companies	\$ 339.50	8/18/2022	
206	Buckeye Cleaning Center	\$ 209.02	8/18/2022	
207	Lechner and Sons, Inc. (2024-2025)	\$ 104,000.00	7/21/2022	
208	Lechner and Sons, Inc. (2023-2024)	\$ 98,800.00	7/21/2022	
209	Lechner and Sons, Inc. (2022-2023)	\$ 93,600.00	7/21/2022	
210	BSN Sports, LLC	\$ 109,435.72	6/16/2022	
211	Connexion Electrical	\$ 63,679.20	6/16/2022	
212	Pyramid School Products	\$ 61,471.26	6/16/2022	
213	Manico Flooring, Inc.	\$ 49,999.80	6/16/2022	
214	School Health Corporation	\$ 33,736.67	6/16/2022	
215	Independent Hardware, Inc.	\$ 32,456.00	6/16/2022	
216	MFAC, LLC	\$ 30,992.00	6/16/2022	
217	Indiana Printing & Publishing Co., Inc,	\$ 30,227.00	6/16/2022	
218	Service Sanitation, Inc.	\$ 28,564.04	6/16/2022	
219	Medco Supply Company	\$ 24,053.02	6/16/2022	
220	Don's World of Sports	\$ 22,411.00	6/16/2022	
221	Warehouse Direct	\$ 19,090.00	6/16/2022	
222	The Edge Sports Apparel	\$ 10,604.00	6/16/2022	
223	Riddell	\$ 5,082.68	6/16/2022	
224	All American/Kiefer Aquatic	\$ 1,563.45	6/16/2022	

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>
225	Sports Imports	\$ 125.00	6/16/2022	
226	B&H Foto & Electronics Corp.	\$ 22,141.20	5/26/2022	
227	Taylor Music, Inc.	\$ 17,490.00	5/26/2022	
228	Blick Art Materials LLC	\$ 6,515.19	5/26/2022	
229	Music & Arts	\$ 5,440.20	5/26/2022	
230	Sweetwater Sound	\$ 5,289.31	5/26/2022	
231	Wenger Corporation	\$ 3,696.00	5/26/2022	
232	Ward's Science/VWR	\$ 3,039.58	5/26/2022	
233	Carolina Biologic Supply Co.	\$ 1,988.73	5/26/2022	
234	Washington Music Center Inc.	\$ 1,894.75	5/26/2022	
235	Fisher Scientific Company LLC	\$ 1,134.67	5/26/2022	
236	Panorama Education	\$ 124,500.00	5/12/2022	
237	Husar Abatement, Ltd.	\$ 54,000.00	5/12/2022	
238	Compass Minerals	\$ 156,345.00	4/28/2022	
239	Fox Valley Fire & Safety Co.	\$ 35,194.60	4/28/2022	
240	Accu-Paving Company	\$ 1,413,240.00	3/17/2022	
241	JLJ Contracting	\$ 214,450.00	3/17/2022	
242	Happ Builders, Inc.	\$ 149,700.00	3/17/2022	
243	Thimbles	\$ 79,867.38	3/17/2022	
244	Thimbles	\$ 5,625.00	3/17/2022	
245	Fitness Wear	\$ 152,175.00	1/20/2022	
246	Monarch Construction Company	\$ 2,476,000.00	12/9/2021	
247	RB Construction, Inc.	\$ 1,949,900.00	12/9/2021	
248	Prospect Electric Company	\$ 1,335,000.00	12/9/2021	
249	Central States Bus Sales	\$ 1,296,768.00	12/9/2021	
250	Elens & Maichin Roofing Company	\$ 1,096,900.00	12/9/2021	
251	MG Mechanical Contracting, Inc.	\$ 1,042,000.00	12/9/2021	
252	DeFranco Plumbing, Inc.	\$ 992,687.00	12/9/2021	
253	C. Acitelli Heating & Piping Contractors, Inc.	\$ 791,000.00	12/9/2021	
254	Crowther Roofing & Sheet Metal, Inc.	\$ 650,000.00	12/9/2021	
255	Douglas Commercial Flooring	\$ 647,000.00	12/9/2021	
256	G.E. Riddiford Company, Inc.	\$ 542,799.00	12/9/2021	

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>
257	Elliot Construction Corporation	\$ 396,420.00	12/9/2021	
258	A-One Group, Ltd.	\$ 339,000.00	12/9/2021	
259	JAC Masonry, Inc.	\$ 130,125.00	12/9/2021	
260	BSN Sports, LLC	\$ 68,334.33	12/9/2021	
261	C.L. Douchette, Inc.	\$ 58,000.00	12/9/2021	
262	Riddell/All American	\$ 51,173.30	12/9/2021	
263	United States Alliance Fire Protection	\$ 35,464.00	12/9/2021	
264	Bill Fritz Sports Corp.	\$ 30,068.08	12/9/2021	
265	Pyramid School Products	\$ 11,989.96	12/9/2021	
266	European Sports	\$ 7,910.00	12/9/2021	
267	Kiefer Aquatics/All American Swim	\$ 7,536.00	12/9/2021	
268	Dick Pond Athletics, Inc.	\$ 6,089.75	12/9/2021	
269	Majeco, Inc.	\$ 1,371.34	12/9/2021	
270	MFAC, LLC	\$ 1,066.00	12/9/2021	
271	Soccer 2000	\$ 157.50	12/9/2021	
272	TriMark Marlinn LLC	\$ 1,569,773.52	11/11/2021	
273	Windy City Representatives	\$ 762,000.00	10/21/2021	
274	Waste Management of Illinois	\$ 110,797.00	10/21/2021	
275	Stuckey Construction Company, Inc.	\$ 284,900.00	8/19/2021	
276	Anthony Roofing Tecta America, LLC	\$ 41,375.00	8/19/2021	
277	Chemcraft Industries, Inc.	\$ 32,647.85	8/19/2021	
278	Conserv FS	\$ 29,489.85	8/19/2021	
279	Unique Products	\$ 18,389.70	8/19/2021	
280	Warehouse Direct	\$ 14,635.91	8/19/2021	
281	Peterson Products	\$ 11,313.13	8/19/2021	
282	HP Products - Ferguson	\$ 9,426.73	8/19/2021	
283	Pyramid School Products	\$ 8,217.31	8/19/2021	
284	Unipak Corp.	\$ 7,805.60	8/19/2021	
285	The Standard Companies	\$ 7,327.55	8/19/2021	
286	Ripclear Protection	\$ 5,882.50	8/19/2021	
287	Wipeco, Inc.	\$ 2,430.00	8/19/2021	
288	ZEP Inc.	\$ 1,071.00	8/19/2021	

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>
289	Ramrod Distributors, Inc.	\$ 977.20	8/19/2021	
290	North American Corporation	\$ 561.96	8/19/2021	
291	Jon-Don	\$ 380.36	8/19/2021	
292	Home Depot Pro	\$ 102.72	8/19/2021	
293	Kranz (division of Imperial Dade)	\$ 46.60	8/19/2021	
294	BSN Sports	\$ 60,852.41	6/17/2021	
295	Don's World of Sports, Inc.	\$ 45,152.50	6/17/2021	
296	Bill Fritz Sports Corp.	\$ 28,748.97	6/17/2021	
297	Henry Shein, Inc.	\$ 25,751.10	6/17/2021	
298	Pyramid School Products	\$ 24,345.44	6/17/2021	
299	Medco	\$ 22,847.87	6/17/2021	
300	Varsity Spirit Fashion	\$ 15,708.84	6/17/2021	
301	MFAC, LLC	\$ 7,520.55	6/17/2021	
302	Riddell Consumer	\$ 4,363.95	6/17/2021	
303	Medicaleshop Inc.	\$ 2,904.75	6/17/2021	
304	BSN Sports	\$ 25.92	6/17/2021	
305	Correct Digital Displays	\$ 71,901.00	5/27/2021	
306	Sound, Inc.	\$ 60,000.00	5/27/2021	
307	Washington Music Center Inc.	\$ 17,924.45	5/27/2021	
308	B&H Photo	\$ 10,309.94	5/27/2021	
309	Music & Art Centers, Inc.	\$ 5,587.45	5/27/2021	
310	Products Unlimited, Inc.	\$ 5,479.67	5/27/2021	
311	School Specialty	\$ 4,494.00	5/27/2021	
312	BSN Sports	\$ 4,259.16	5/27/2021	
313	Blick Art Materials LLC	\$ 2,522.00	5/27/2021	
314	Quinlan & Fabish	\$ 1,680.00	5/27/2021	
315	Tiles in Style, LLC	\$ 1,562.40	5/27/2021	
316	ThermoFisher Scientific	\$ 1,144.92	5/27/2021	
317	National Educational Music Co.	\$ 992.00	5/27/2021	
318	Happ Builders, Inc.	\$ 300,000.00	5/13/2021	
319	Compass Minerals	\$ 132,165.00	4/29/2021	
320	Valor Technologies, Inc.	\$ 59,915.00	4/29/2021	

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>
321	Midway Contracting Group, LLC	\$ 19,000.00	4/29/2021	
322	Monaco Mechanical, Inc.	\$ 293,000.00	4/8/2021	
323	Lowery McDonnell Company	\$ 116,960.00	4/8/2021	
324	Service Sanitation	\$ 26,447.00	4/8/2021	
325	Arrow Road Construction Company	\$ 999,380.00	3/18/2021	
326	NOW Arena	\$ 109,000.00	3/18/2021	
327	Chicagoland Paving Contractors, Inc.	\$ 86,500.00	3/18/2021	
328	Superior Paving, Inc.	\$ 56,900.00	3/18/2021	
329	Frontline (2023-2024)	\$ 48,882.69	3/18/2021	
330	Frontline (2022-2023)	\$ 47,002.59	3/18/2021	
331	Frontline (2021-2022)	\$ 45,194.79	3/18/2021	
332	Hargrave Builders, Inc.	\$ 1,304,150.00	2/18/2021	
333	Crowther Roofing & Sheet Metal, Inc.	\$ 616,000.00	2/18/2021	
334	Thyssenkrupp Elevator Corporation	\$ 342,535.00	2/18/2021	
335	Tiles in Style	\$ 285,640.76	2/18/2021	
336	Commercial Carpet Consultants	\$ 192,678.78	2/18/2021	
337	Douglas Floor Covering	\$ 145,000.00	2/18/2021	
338	Jensen's Plumbing & Heating, Inc.	\$ 122,100.00	2/18/2021	
339	Libertyville Tile & Carpet, Ltd.	\$ 95,191.00	2/18/2021	
340	SMC Construction Services	\$ 85,751.00	2/18/2021	
341	Consolidated Flooring of Chicago	\$ 76,780.00	2/18/2021	
342	Connexion	\$ 53,010.40	2/18/2021	
343	Newcastle Electric Inc.	\$ 44,900.00	2/18/2021	
344	JAC Masonry, Inc.	\$ 38,000.00	2/18/2021	
345	Eco Engineering	\$ 37,499.45	2/18/2021	
346	DeKalb Mechanical, Inc.	\$ 17,000.00	2/18/2021	
347	Automatic Fire Systems, Inc.	\$ 1,735.00	2/18/2021	
348	C.L. Doucette, Inc.	\$ 1,500.00	2/18/2021	
349	Jensen's Plumbing & Heating, Inc.	\$ 624,900.00	1/21/2021	
350	Dekalb Mechanical	\$ 615,000.00	1/21/2021	
351	Newcastle Electric Inc.	\$ 434,000.00	1/21/2021	
352	Libertyville Tile & Carpet, Ltd.	\$ 413,365.00	1/21/2021	

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>
353	JAC Masonry, Inc.	\$ 332,000.00	1/21/2021	
354	Public Electric Construction Co.	\$ 139,250.00	1/21/2021	
355	Cibulka Concrete Construction	\$ 73,880.00	1/21/2021	
356	Riddell/All American	\$ 48,172.90	1/21/2021	
357	BSN Sports	\$ 23,660.78	1/21/2021	
358	Bill Fritz Sports Corp.	\$ 22,350.14	1/21/2021	
359	European Sports	\$ 20,248.00	1/21/2021	
360	Varsity Spirit Fashion	\$ 18,770.05	1/21/2021	
361	Automatic Fire Systems, Inc.	\$ 17,372.00	1/21/2021	
362	Mastership Construction Co., Inc.	\$ 15,500.00	1/21/2021	
363	Don's World of Sports, Inc.	\$ 13,247.65	1/21/2021	
364	The Edge Sports Apparel	\$ 11,830.00	1/21/2021	
365	C.L. Doucette, Inc.	\$ 9,010.00	1/21/2021	
366	Pyramid School Products	\$ 3,067.70	1/21/2021	
367	Majeco, Inc.	\$ 2,134.92	1/21/2021	
368	Gilman Gear	\$ 825.00	1/21/2021	
369	Santo Sports Store	\$ 256.00	1/21/2021	
370	School Health d/b/a Palos Sports	\$ 226.65	1/21/2021	
371	MFAC	\$ 178.00	1/21/2021	
372	Central States Bus Sales	\$ 1,193,090.00	12/10/2020	
373	Crowther Roofing & Sheet Metal, Inc.	\$ 1,054,000.00	12/10/2020	
374	April Building Services, Inc.	\$ 116,200.00	12/10/2020	
375	BSN Sports	\$ 54,312.74	7/16/2020	
376	Don's World of Sports, Inc.	\$ 22,512.40	7/16/2020	
377	School Health Corporation	\$ 15,045.06	7/16/2020	
378	Santo Sports Store	\$ 11,156.80	7/16/2020	
379	Schutt Sports	\$ 9,967.40	7/16/2020	
380	BSN Sports	\$ 8,476.93	7/16/2020	
381	MFAC, LLC	\$ 7,770.10	7/16/2020	
382	Pyramid School Products	\$ 5,791.37	7/16/2020	
383	Riddell/All American	\$ 4,547.02	7/16/2020	
384	Rogers Athletic Company	\$ 2,585.00	7/16/2020	

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>
385	Walter's Swim Supplies, Inc.	\$ 869.22	7/16/2020	
386	Pyramid School Products	\$ 711.54	7/16/2020	
387	Palos Sports	\$ 439.99	7/16/2020	
388	S&S Worldwide	\$ 198.54	7/16/2020	
389	Compass Minerals America	\$ 127,455.00	6/18/2020	
390	JPI Display	\$ 56,722.50	6/18/2020	
391	HP Products	\$ 33,871.25	6/18/2020	
392	Valdes, LLC	\$ 28,556.00	6/18/2020	
393	B&H Foto	\$ 26,478.53	6/18/2020	
394	Washington Music Center, Inc.	\$ 21,489.10	6/18/2020	
395	Martenson Turf Products, Inc.	\$ 15,718.50	6/18/2020	
396	Home Depot Pro	\$ 14,595.00	6/18/2020	
397	Taylor Music, Inc.	\$ 12,071.00	6/18/2020	
398	The Standard Companies	\$ 12,011.00	6/18/2020	
399	Ward's Science/VWR	\$ 11,970.86	6/18/2020	
400	Conserv FS	\$ 9,384.00	6/18/2020	
401	Unique Products	\$ 8,953.90	6/18/2020	
402	Warehouse Direct	\$ 8,681.60	6/18/2020	
403	TriMark Marlinn	\$ 6,731.25	6/18/2020	
404	Buckeye Cleaning Center	\$ 5,196.88	6/18/2020	
405	Finkel Supply, Inc.	\$ 4,014.78	6/18/2020	
406	Flinn Scientific, Inc.	\$ 3,839.00	6/18/2020	
407	Central Poly Corporation	\$ 3,585.00	6/18/2020	
408	Chemcraft Industries, Inc.	\$ 2,947.66	6/18/2020	
409	Pyramid School Products	\$ 2,510.68	6/18/2020	
410	Peterson Products	\$ 1,775.00	6/18/2020	
411	Kranz, Inc.	\$ 1,420.50	6/18/2020	
412	Woodwind & Brasswind	\$ 1,420.00	6/18/2020	
413	National Educational Music Co.	\$ 1,025.80	6/18/2020	
414	Fisher Scientific Company LLC	\$ 491.45	6/18/2020	
415	North American Corporation	\$ 84.24	6/18/2020	
416	Superior Paving, Inc.	\$ 220,700.00	5/21/2020	

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	Stuckey Construction Company, Inc.	\$ 119,700.00	5/21/2020	
418	Consolidated Flooring of Chicago	\$ 434,455.00	4/2/2020	
419	Consolidated Flooring of Chicago	\$ 132,500.00	4/2/2020	
420	Boller Construction	\$ 1,082,900.00	3/12/2020	
421	Premier Mechanical	\$ 1,006,600.00	3/12/2020	
422	Floors, Incorporated	\$ 123,850.00	3/12/2020	
423	Independent Hardware	\$ 86,956.00	3/12/2020	
424	Connexion	\$ 72,800.08	3/12/2020	
425	Valor Technologies, Inc.	\$ 53,995.00	3/12/2020	
426	Fitness Wear	\$ 50,875.00	3/12/2020	
427	Paulson Press Inc.	\$ 14,670.00	3/12/2020	
428	Creekside Printing	\$ 6,378.00	3/12/2020	
429	Larson Equipment & Furniture Company	\$ 458,000.00	2/13/2020	
430	11400 Inc.	\$ 125,000.00	2/13/2020	
431	DeMoulin Brothers & Co.	\$ 123,647.36	2/13/2020	
432	Lowery McDonnell Company	\$ 94,778.80	2/13/2020	
433	Global Equipment	\$ 26,783.25	2/13/2020	
434	Hartwig Plumbing & Heating, Inc.	\$ 1,863,000.00	1/16/2020	
435	Central States Bus Sales	\$ 1,310,340.00	1/16/2020	
436	Monarch Construction Company	\$ 1,266,400.00	1/16/2020	
437	JAC Masonry, Inc.	\$ 1,136,925.00	1/16/2020	
438	Amber Heating & Air Conditioning	\$ 1,031,457.00	1/16/2020	
439	Monarch Construction Company	\$ 771,100.00	1/16/2020	
440	Prospect Electric Company	\$ 579,900.00	1/16/2020	
441	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 518,300.00	1/16/2020	
442	Jensen's Plumbing & Heating, Inc.	\$ 515,900.00	1/16/2020	
443	Prospect Electric Company	\$ 490,150.00	1/16/2020	
444	Combined Roofing Services	\$ 464,900.00	1/16/2020	
445	Charles F. Bruckner & Son, Inc.	\$ 338,200.00	1/16/2020	
446	Johnson Floor Company, Inc.	\$ 331,870.00	1/16/2020	
447	April Building Services, Inc.	\$ 267,350.00	1/16/2020	
448	Eagle Concrete, Inc.	\$ 220,600.00	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	Elliot Construction Corp.	\$ 218,850.00	1/16/2020	
450	Track Surfaces Company	\$ 186,000.00	1/16/2020	
451	JLJ Contracting	\$ 171,415.00	1/16/2020	
452	A.J. Oleson Construction	\$ 165,013.00	1/16/2020	
453	RB Construction, Inc.	\$ 145,000.00	1/16/2020	
454	United States Alliance Fire Protection	\$ 143,000.00	1/16/2020	
455	American Electric Construction Company, Inc.	\$ 130,300.00	1/16/2020	
456	DeKalb Mechanical, Inc.	\$ 130,000.00	1/16/2020	
457	Jensen's Plumbing & Heating, Inc.	\$ 105,200.00	1/16/2020	
458	Accu Paving	\$ 77,110.00	1/16/2020	
459	JAC Masonry, Inc.	\$ 74,625.00	1/16/2020	
460	J&E Duff, Inc.	\$ 71,000.00	1/16/2020	
461	RB Construction, Inc.	\$ 59,000.00	1/16/2020	
462	Consolidated Flooring of Chicago	\$ 51,115.00	1/16/2020	
463	Jensen's Plumbing & Heating, Inc.	\$ 46,300.00	1/16/2020	
464	A.J. Oleson Construction	\$ 40,940.00	1/16/2020	
465	United States Alliance Fire Protection	\$ 40,850.00	1/16/2020	
466	RB Construction, Inc.	\$ 38,500.00	1/16/2020	
467	Nelson Fire Protection	\$ 34,897.00	1/16/2020	
468	MG Mechanical Service, Inc.	\$ 31,000.00	1/16/2020	
469	Johnson Floor Company, Inc.	\$ 7,600.00	1/16/2020	
470	Hartwig Plumbing & Heating, Inc.	\$ 7,590.00	1/16/2020	
471	RB Construction, Inc.	\$ 5,000.00	1/16/2020	
472	Nelson Fire Protection	\$ 3,000.00	1/16/2020	
473	Riddell/All American	\$ 49,303.54	12/12/2019	
474	BSN Sports	\$ 25,296.85	12/12/2019	
475	Santo Sports Store	\$ 10,915.60	12/12/2019	
476	Don's World of Sports, Inc.	\$ 9,449.05	12/12/2019	
477	Sports Imports	\$ 9,151.00	12/12/2019	
478	Gilman Gear	\$ 8,700.00	12/12/2019	
479	Bill Fritz Sports Corp.	\$ 7,560.91	12/12/2019	
480	Pyramid School Products	\$ 5,742.86	12/12/2019	

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	Walter's Swim Supplies, Inc.	\$ 3,148.20	12/12/2019	
482	Soccer 2, Inc.	\$ 2,389.00	12/12/2019	
483	Dick Pond Athletics, Inc.	\$ 953.50	12/12/2019	
484	Majeco, Inc.	\$ 802.06	12/12/2019	
485	Schutt Sports	\$ 571.20	12/12/2019	
486	MFAC	\$ 487.00	12/12/2019	
487	S&S Worldwide, Inc.	\$ 62.20	12/12/2019	
488	Lowery McDonnell Company	\$ 33,916.00	11/14/2019	
489	Midwest Glass Tinters	\$ 25,975.00	11/14/2019	
490	Burris Equipment	\$ 62,748.00	10/17/2019	
491	Conserv FS	\$ 164,250.00	9/19/2019	
492	Valdes, LLC	\$ 52,500.00	9/19/2019	
493	HP Products	\$ 39,536.78	9/19/2019	
494	Conserv FS	\$ 25,799.20	9/19/2019	
495	Chemcraft Industries, Inc.	\$ 14,099.00	9/19/2019	
496	Unipak Corp.	\$ 12,740.00	9/19/2019	
497	Pioneer Athletics	\$ 9,200.00	9/19/2019	
498	YPV	\$ 5,175.00	9/19/2019	
499	Interboro Packaging Corp.	\$ 2,580.00	9/19/2019	
500	BSN Sports LLC	\$ 80,841.26	5/23/2019	
501	Don's World of Sports, Inc.	\$ 54,351.70	5/23/2019	
502	Chemcraft Industries	\$ 40,050.00	5/23/2019	
503	Athletic Equipment Source, Inc.	\$ 36,518.58	5/23/2019	
504	HP Products Corporation	\$ 33,076.05	5/23/2019	
505	PPG Paints	\$ 32,437.50	5/23/2019	
506	Varsity Spirit Fashion	\$ 27,997.92	5/23/2019	
507	BSN Sports LLC	\$ 24,272.25	5/23/2019	
508	Henry Schein, Inc.	\$ 21,432.96	5/23/2019	
509	Bill Fritz Sports Corp.	\$ 18,839.30	5/23/2019	
510	Majeco, Inc.	\$ 16,288.25	5/23/2019	
511	Unique Products	\$ 9,998.00	5/23/2019	
512	Dick Pond Athletics, Inc.	\$ 7,824.20	5/23/2019	

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	MFAC, LLC	\$ 5,013.30	5/23/2019	
514	J.C. Licht	\$ 4,623.80	5/23/2019	
515	Sherwin-Williams	\$ 3,885.00	5/23/2019	
516	European Sports	\$ 3,543.50	5/23/2019	
517	Riddell/All American	\$ 3,415.87	5/23/2019	
518	Walter's Swim Supplies, Inc.	\$ 1,189.29	5/23/2019	
519	Korney Board Aids, Ltd.	\$ 1,027.90	5/23/2019	
520	Aluminum Athletic Equipment Co.	\$ 521.60	5/23/2019	
521	S&S Worldwide	\$ 325.59	5/23/2019	
522	Soccer 2000, Inc.	\$ 267.50	5/23/2019	
523	Connexion	\$ 127,000.00	5/9/2019	
524	US Games, a Division of BSN Sports	\$ 69,750.00	5/9/2019	
525	Chap Ford/VW Sales, Inc.	\$ 60,123.00	5/9/2019	
526	Adorama, Inc.	\$ 17,579.10	5/9/2019	
527	BSN Sports	\$ 14,119.04	5/9/2019	
528	Athletic Equipment Source, Inc.	\$ 11,250.00	5/9/2019	
529	B&H Photo	\$ 11,105.57	5/9/2019	
530	Cascio Music	\$ 7,768.34	5/9/2019	
531	Washington Music Center, Inc.	\$ 6,468.60	5/9/2019	
532	AFP Industries, Inc.	\$ 4,277.10	5/9/2019	
533	Tiles In Style, LLC	\$ 3,120.00	5/9/2019	
534	Ward's Science/VWR	\$ 2,659.87	5/9/2019	
535	Flinn Scientific, Inc.	\$ 1,862.76	5/9/2019	
536	Music & Arts	\$ 1,765.00	5/9/2019	
537	Blick Art Materials LLC	\$ 1,492.00	5/9/2019	
538	Douglas Food Stores, Inc.	\$ 1,474.18	5/9/2019	
539	Parco Scientific Company	\$ 580.00	5/9/2019	
540	Universal Melody	\$ 314.99	5/9/2019	
541	Fisher Scientific Company LLC	\$ 147.40	5/9/2019	
542	Allstar Asphalt, Inc.	\$ 836,925.00	4/4/2019	
543	CPR Savers & First Aid Supply LLC	\$ 36,300.00	4/4/2019	
544	Hargrave Builders, Inc.	\$ 1,400,600.00	3/14/2019	

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>
545	Hartwig Plumbing & Heating, Inc.	\$ 830,000.00	3/14/2019	
546	Vortex Commercial Flooring, Inc.	\$ 741,925.00	3/14/2019	
547	DeKalb Mechanical, Inc.	\$ 559,900.00	3/14/2019	
548	Prospect Electric Company	\$ 511,700.00	3/14/2019	
549	DeFranco Plumbing, Inc.	\$ 284,900.00	3/14/2019	
550	Floors, Inc.	\$ 182,600.00	3/14/2019	
551	American Electric Construction Company, LLC	\$ 124,340.00	3/14/2019	
552	Nelson Fire Protection	\$ 96,306.00	3/14/2019	
553	Baker Tilly Virchow Krause, LLP (2021)	\$ 32,050.00	3/14/2019	
554	Baker Tilly Virchow Krause, LLP (2020)	\$ 31,150.00	3/14/2019	
555	Baker Tilly Virchow Krause, LLP (2019)	\$ 30,250.00	3/14/2019	
556	G.E. Riddiford Company	\$ 1,349,948.00	2/14/2019	
557	The Bandmans Company	\$ 90,705.10	2/14/2019	
558	Lake Shore Recycling Systems	\$ 26,851.00	2/14/2019	
559	RB Construction, Inc.	\$ 1,440,000.00	1/17/2019	
560	Central States Bus Sales	\$ 1,360,956.00	1/17/2019	
561	Track Surfaces Company	\$ 378,000.00	1/17/2019	
562	Advanced Disposal Services	\$ 72,371.00	12/13/2018	
563	Riddell/All American	\$ 37,717.60	12/13/2018	
564	BSN Sports	\$ 22,093.92	12/13/2018	
565	Don's World of Sports, Inc.	\$ 18,605.40	12/13/2018	
566	Bill Fritz Sports Corp.	\$ 12,840.53	12/13/2018	
567	Pyramid School Products	\$ 6,642.52	12/13/2018	
568	European Sports	\$ 4,558.00	12/13/2018	
569	Majeco, Inc.	\$ 2,924.31	12/13/2018	
570	School Specialty	\$ 2,646.31	12/13/2018	
571	Varsity Spirit Fashion	\$ 2,633.00	12/13/2018	
572	Dick Pond Athletics, Inc.	\$ 1,707.45	12/13/2018	
573	S&S Worldwide	\$ 1,649.49	12/13/2018	
574	Athletic Equipment Source, Inc.	\$ 1,226.00	12/13/2018	
575	MFAC, LLC	\$ 659.00	12/13/2018	
576	Walter's Swim Supplies, Inc.	\$ 447.93	12/13/2018	

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>
577	Soccer 2000, Inc.	\$ 274.50	12/13/2018	
578	Aluminum Athletic Equipment Co.	\$ 246.00	12/13/2018	
579	Action Fence Contractors, Inc.	\$ 373,233.00	9/20/2018	
580	Dimensional Enterprises, Inc.	\$ 361,700.00	9/20/2018	
581	Conserv FS	\$ 164,250.00	9/20/2018	
582	The Standard Companies	\$ 131,470.00	8/16/2018	
583	Valdes, LLC	\$ 48,822.00	8/16/2018	
584	Cemtral Poly Corp.	\$ 21,248.00	8/16/2018	
585	HP Products	\$ 19,031.50	8/16/2018	
586	Martenson Turf Products, Inc.	\$ 18,551.40	8/16/2018	
587	Conserv FS	\$ 18,200.00	8/16/2018	
588	Unipak Corp.	\$ 4,756.00	8/16/2018	
589	Interboro Packaging Corp.	\$ 3,432.00	8/16/2018	
590	Connexion	\$ 78,605.00	6/14/2018	
591	Vortex Commercial Flooring, Inc.	\$ 66,750.00	6/14/2018	
592	Hafer Acoustical Ceiling, Inc.	\$ 62,350.00	6/14/2018	
593	Happ Builders	\$ 44,500.00	6/14/2018	
594	Happ Builders	\$ 44,000.00	6/14/2018	
595	Allstar Asphalt	\$ 618,350.00	4/26/2018	
596	Schroeder Asphalt Services, Inc.	\$ 421,101.80	4/26/2018	
597	BSN Sports	\$ 63,464.69	4/26/2018	
598	Medco Supply, Co.	\$ 33,936.45	4/26/2018	
599	Indiana Printing & Publishing Company, Inc. (2018-19)	\$ 32,550.00	4/26/2018	
600	Indiana Printing & Publishing Company, Inc. (2019-20)	\$ 32,550.00	4/26/2018	
601	Don's World of Sports, Inc.	\$ 31,181.80	4/26/2018	
602	Bill Fritz Sports Corp.	\$ 14,791.58	4/26/2018	
603	Athletic Equipment Source, Inc.	\$ 14,486.05	4/26/2018	
604	The Edge Sports Apparel	\$ 12,755.00	4/26/2018	
605	Pyramid School Products	\$ 12,015.12	4/26/2018	
606	Arc Sports	\$ 11,337.00	4/26/2018	
607	European Sports	\$ 8,938.00	4/26/2018	
608	Everything Medical, LLC	\$ 5,115.66	4/26/2018	

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	MFAC, LLC	\$ 4,586.10	4/26/2018	
610	Majeco, Inc.	\$ 4,122.82	4/26/2018	
611	Walter's Swim Supplies, Inc.	\$ 2,435.53	4/26/2018	
612	Soccer 2000, Inc.	\$ 2,357.00	4/26/2018	
613	Dick Pond Athletics, Inc.	\$ 1,964.50	4/26/2018	
614	Riddell/All American	\$ 1,948.45	4/26/2018	
615	Henry Schein, Inc.	\$ 1,860.13	4/26/2018	
616	Gopher Sport	\$ 1,793.73	4/26/2018	
617	S&S Worldwide	\$ 1,169.80	4/26/2018	
618	Aluminum Athletic Equipment, Co.	\$ 1,080.00	4/26/2018	
619	Santo Sports Store	\$ 635.40	4/26/2018	
620	School Health Corporation	\$ 629.78	4/26/2018	
621	BSN Sports	\$ 443.72	4/26/2018	
622	Tumbl Trak	\$ 70.00	4/26/2018	
623	J.S Riemer, Inc.	\$ 2,064,270.00	4/5/2018	
624	Copenhaver Construction, Inc.	\$ 298,715.00	4/5/2018	
625	Aqua Designs, Inc.	\$ 274,498.00	4/5/2018	
626	Containment Systems	\$ 149,500.00	4/5/2018	
627	AVS Companies	\$ 46,950.00	4/5/2018	
628	Taylor Music, Inc.	\$ 26,681.00	4/5/2018	
629	Washington Music Center	\$ 23,445.45	4/5/2018	
630	Cascio Interstate Music Supply	\$ 13,161.54	4/5/2018	
631	Steve Weiss Music	\$ 4,892.35	4/5/2018	
632	Elanar Construction Co.	\$ 1,567,267.00	3/15/2018	
633	RB Construction, Inc.	\$ 1,015,000.00	3/15/2018	
634	FieldTurf USA, Inc.	\$ 924,992.00	3/15/2018	
635	JAC Masonry, Inc.	\$ 809,100.00	3/15/2018	
636	Schroeder Asphalt Services, Inc.	\$ 750,295.50	3/15/2018	
637	Hartwig Plumbing & Heating, Inc.	\$ 693,050.00	3/15/2018	
638	RB Construction, Inc.	\$ 564,000.00	3/15/2018	
639	Track Surfaces Company	\$ 465,000.00	3/15/2018	
640	Superior Paving, Inc.	\$ 380,000.00	3/15/2018	

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>
641	L. Marshall, Inc.	\$ 363,000.00	3/15/2018	
642	Bennett & Brosseau Roofing, Inc.	\$ 219,000.00	3/15/2018	
643	All Tech Energy, Inc.	\$ 216,819.00	3/15/2018	
644	C. Acitelli Heating & Piping Contractors, Inc.	\$ 188,000.00	3/15/2018	
645	Nelson Fire Protection	\$ 95,397.00	3/15/2018	
646	Valor Technologies, Inc.	\$ 76,865.00	3/15/2018	
647	Amber Mechanical Contractors, Inc.	\$ 1,029,000.00	2/15/2018	
648	Monarch Construction Company	\$ 294,000.00	2/15/2018	
649	Carey Electric Contractors, Inc.	\$ 125,278.00	2/15/2018	
650	DeMoulin Brothers & Co.	\$ 87,377.60	1/18/2018	
651	Central States Bus Sales	\$ 2,104,173.00	12/14/2017	
652	Allstar Asphalt, Inc.	\$ 947,650.00	12/14/2017	
653	Martam Construction, Inc.	\$ 187,733.00	12/14/2017	
654	BSN Sports	\$ 32,557.49	12/14/2017	
655	Riddell/All American	\$ 31,451.80	12/14/2017	
656	Don's World of Sports, Inc.	\$ 16,306.60	12/14/2017	
657	Tumbl Trak	\$ 10,520.00	12/14/2017	
658	Bill Fritz Sports Corp.	\$ 5,342.65	12/14/2017	
659	Pyramid School Products	\$ 4,944.94	12/14/2017	
660	Santo Sports Store	\$ 4,598.32	12/14/2017	
661	Rogers Athletic Company	\$ 3,235.00	12/14/2017	
662	Schutt Sports	\$ 2,460.50	12/14/2017	
663	Dick Pond Athletics, Inc.	\$ 2,040.00	12/14/2017	
664	Varsity Spirit Fashion	\$ 1,684.50	12/14/2017	
665	Soccer 2000, Inc.	\$ 886.00	12/14/2017	
666	Walter's Swim Supplies, Inc.	\$ 657.75	12/14/2017	
667	Korney Board Aids, Ltd.	\$ 611.23	12/14/2017	
668	Bigger Faster Stronger, Inc.	\$ 539.00	12/14/2017	
669	Majeco, Inc.	\$ 455.07	12/14/2017	
670	S&S Worldwide	\$ 415.40	12/14/2017	
671	European Sports	\$ 407.00	12/14/2017	
672	Gopher Sport	\$ 391.54	12/14/2017	

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>
673	Kiefer Sports Group	\$ 278.35	12/14/2017	
674	MFAC, LLC	\$ 255.00	12/14/2017	
675	Aluminum Athletic Equipment Co.	\$ 210.00	12/14/2017	
676	Athletic Equipment Source, Inc.	\$ 209.00	12/14/2017	
677	Dimensional Enterprises, Inc.	\$ 289,300.00	9/28/2017	
678	Action Fence Contractors, Inc.	\$ 239,865.00	9/28/2017	
679	Cargill Deicing Technology	\$ 102,825.00	9/28/2017	
680	Veritiv	\$ 69,720.00	9/28/2017	
681	Midwest Netting Solutions, LLC	\$ 29,610.00	9/28/2017	
682	Correct Digital Displays	\$ 68,545.00	8/17/2017	
683	Valdes, LLC	\$ 44,130.25	8/17/2017	
684	Conserv FS	\$ 26,430.80	8/17/2017	
685	Interboro Packaging Corp.	\$ 24,705.60	8/17/2017	
686	HP Products	\$ 20,501.60	8/17/2017	
687	PPG Paints	\$ 14,100.00	8/17/2017	
688	Unique Products	\$ 13,547.00	8/17/2017	
689	Ohmtrix Corp.	\$ 5,055.00	8/17/2017	
690	American Pride	\$ 4,303.60	8/17/2017	
691	Schroeder Asphalt Services, Inc.	\$ 429,899.00	6/15/2017	
692	BSN Sports	\$ 50,977.64	6/15/2017	
693	Don's World of Sports, Inc.	\$ 46,401.45	6/15/2017	
694	Athletic Equipment Source, Inc.	\$ 31,651.34	6/15/2017	
695	Everything Medical LLC	\$ 28,024.45	6/15/2017	
696	Kollege Town Sports	\$ 23,512.49	6/15/2017	
697	Pyramid School Products	\$ 15,671.80	6/15/2017	
698	Schutt Sports	\$ 9,127.00	6/15/2017	
699	School Health Corporation	\$ 6,710.22	6/15/2017	
700	Walter's Swim Supplies, Inc.	\$ 5,931.23	6/15/2017	
701	Medco Supply Co.	\$ 5,745.84	6/15/2017	
702	Aluminum Athletic Equipment Co.	\$ 4,263.00	6/15/2017	
703	European Sports	\$ 4,056.50	6/15/2017	
704	Eastbay, Inc.	\$ 3,246.85	6/15/2017	

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>
705	Henry Shein, Inc.	\$ 3,161.99	6/15/2017	
706	Santo Sports Store	\$ 2,612.51	6/15/2017	
707	Majeco, Inc.	\$ 1,970.96	6/15/2017	
708	Gopher Sport	\$ 1,143.19	6/15/2017	
709	Dekan Athletic Equipment Corporation	\$ 938.10	6/15/2017	
710	MFAC LLC	\$ 933.30	6/15/2017	
711	S&S Worldwide	\$ 877.73	6/15/2017	
712	BSN Sports	\$ 736.38	6/15/2017	
713	Korney Board Aids, Inc.	\$ 569.30	6/15/2017	
714	Dick Pond Athletics, Inc.	\$ 424.95	6/15/2017	
715	Suburban Trim & Glass (2017-2018)	\$ 34,955.00	5/25/2017	
716	Suburban Trim & Glass (2018-2019)	\$ 34,955.00	5/25/2017	
717	Suburban Trim & Glass (2019-2020)	\$ 34,955.00	5/25/2017	
718	Athletic Equipment Source, Inc.	\$ 13,359.51	5/25/2017	
719	BSN Sports	\$ 12,028.37	5/25/2017	
720	Music & Arts	\$ 10,975.55	5/25/2017	
721	Wenger Corporation	\$ 10,210.00	5/25/2017	
722	Washington Music Center	\$ 4,601.00	5/25/2017	
723	The Scope Shoppe, Inc.	\$ 4,478.88	5/25/2017	
724	Federal Supply USA	\$ 3,702.00	5/25/2017	
725	Cascio Interstate Music Supply	\$ 3,075.90	5/25/2017	
726	Woodwind & Brasswind, Inc.	\$ 920.00	5/25/2017	
727	The Bandmans Company	\$ 102,218.45	5/11/2017	
728	HP Products	\$ 20,302.75	5/11/2017	
729	Daxwell	\$ 14,576.50	5/11/2017	
730	Chemcraft Industries, Inc.	\$ 12,879.50	5/11/2017	
731	TriMark Marlinn	\$ 8,050.00	5/11/2017	
732	Wallace Packaging, LLC	\$ 1,800.00	5/11/2017	
733	Midwest Netting Solutions, LLC	\$ 79,718.00	4/27/2017	
734	R.A. Mancini, Inc.	\$ 1,342,553.75	4/6/2017	
735	Chicagoland Paving Contractors	\$ 335,900.00	4/6/2017	
736	Happ Builders, Inc.	\$ 278,400.00	4/6/2017	

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	Allstar Asphalt, Inc.	\$ 263,700.00	4/6/2017	
738	Aqua Designs, Inc.	\$ 232,822.00	4/6/2017	
739	Accu-Paving Company	\$ 195,300.00	4/6/2017	
740	RB Construction, Inc.	\$ 1,745,000.00	3/16/2017	
741	Amber Mechanical Contractors, Inc.	\$ 1,648,800.00	3/16/2017	
742	Monarch Construction Company	\$ 1,498,000.00	3/16/2017	
743	JAC Masonry, Inc.	\$ 968,900.00	3/16/2017	
744	American Electric Construction Company, LLC	\$ 888,700.00	3/16/2017	
745	Vortex Commercial Flooring, Inc.	\$ 887,397.00	3/16/2017	
746	RB Construction, Inc.	\$ 877,000.00	3/16/2017	
747	Midwest Masonry, Inc.	\$ 861,000.00	3/16/2017	
748	Carey Electric Contractors, Inc.	\$ 829,945.00	3/16/2017	
749	Hartwig Plumbing & Heating, Inc.	\$ 720,000.00	3/16/2017	
750	JAC Masonry, Inc.	\$ 698,700.00	3/16/2017	
751	Dimensional Enterprises, Inc.	\$ 638,800.00	3/16/2017	
752	Chas. F. Bruckner & Sons, Inc.	\$ 598,880.00	3/16/2017	
753	Hartwig Plumbing & Heating, Inc.	\$ 494,016.00	3/16/2017	
754	Colfax Corporation	\$ 483,000.00	3/16/2017	
755	Jensen's Plumbing & Heating, Inc.	\$ 459,970.00	3/16/2017	
756	Vortex Commercial Flooring, Inc.	\$ 427,000.00	3/16/2017	
757	Prospect Electric Company	\$ 318,000.00	3/16/2017	
758	Floors, Inc.	\$ 292,900.00	3/16/2017	
759	Ombudsman Educational Services (2019-20)	\$ 214,200.00	3/16/2017	
760	Ombudsman Educational Services (2018-19)	\$ 207,970.00	3/16/2017	
761	Ombudsman Educational Services (2017-18)	\$ 201,915.00	3/16/2017	
762	C.L. Douchette, Inc.	\$ 173,300.00	3/16/2017	
763	C. Acitelli Heating & Piping Contractors, Inc.	\$ 152,000.00	3/16/2017	
764	Nelson Fire Protection	\$ 108,162.00	3/16/2017	
765	Nelson Fire Protection	\$ 60,013.00	3/16/2017	
766	TriMark Marlinn, LLC	\$ 1,160,707.01	2/16/2017	
767	Larson Equipment & Furniture Company	\$ 626,749.00	2/16/2017	
768	Dimensional Enterprises, Inc.	\$ 565,427.00	2/16/2017	

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>
769	L. Marshall, Inc.	\$ 855,000.00	1/19/2017	
770	Elens & Maichin Roofing & Sheet Metal, Inc.	\$ 729,100.00	1/19/2017	
771	Midwest Transit Equipment	\$ 798,886.00	12/8/2016	
772	Pollution Control Systems, Inc.	\$ 57,660.00	12/8/2016	
773	The Edge Sports Apparel	\$ 51,481.00	12/8/2016	
774	Riddell/All American	\$ 40,562.03	12/8/2016	
775	BSN Sports	\$ 37,728.72	12/8/2016	
776	Santo Sports Store	\$ 19,608.36	12/8/2016	
777	Don's World of Sports, Inc.	\$ 17,339.55	12/8/2016	
778	Bill Fritz Sports Corp.	\$ 6,269.60	12/8/2016	
779	Pyramid School Products	\$ 5,621.47	12/8/2016	
780	Walter's Swim Supplies, Inc.	\$ 2,321.66	12/8/2016	
781	Rogers Athletic Company	\$ 2,226.00	12/8/2016	
782	European Sports	\$ 1,680.00	12/8/2016	
783	Dick Pond Athletics, Inc.	\$ 1,673.45	12/8/2016	
784	Majeco, Inc.	\$ 1,291.96	12/8/2016	
785	Athletic Equipment Source, Inc.	\$ 684.00	12/8/2016	
786	MFAC, LLC	\$ 392.50	12/8/2016	
787	Aluminum Athletic Equipment Co.	\$ 183.60	12/8/2016	
788	Soccer 2000, Inc.	\$ 118.75	12/8/2016	
789	Schutt Sports	\$ 98.40	12/8/2016	
790	Happ Builders, Inc.	\$ 214,400.00	11/10/2016	
791	Meilahn Manufacturing Co.	\$ 98,590.00	11/10/2016	
792	Architectural Door Solutions, Inc.	\$ 90,000.00	11/10/2016	
793	Vortex Commercial Flooring	\$ 73,860.00	11/10/2016	
794	NES, Inc.	\$ 61,600.00	11/10/2016	
795	Connexion	\$ 56,940.00	11/10/2016	
796	Midland Paper	\$ 55,398.60	11/10/2016	
797	Allstar Asphalt, Inc.	\$ 48,786.00	11/10/2016	
798	Hafer Acoustical Ceiling, Inc.	\$ 47,150.00	11/10/2016	
799	Larson Equipment & Furniture Company	\$ 25,540.00	10/20/2016	
800	Compass Minerals America	\$ 110,265.00	9/22/2016	

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	Tiles In Style	\$ 43,104.30	9/22/2016	
802	Conserv FS	\$ 26,493.20	9/22/2016	
803	Central Poly Corporation	\$ 19,520.00	9/22/2016	
804	Valdes, LLC	\$ 17,975.00	9/22/2016	
805	HP Products	\$ 13,825.34	9/22/2016	
806	Reinders, Inc.	\$ 13,207.95	9/22/2016	
807	Pioneer Athletics	\$ 11,400.00	9/22/2016	
808	PPG Paints	\$ 2,099.30	9/22/2016	
809	Cyril Regan Heating, Inc.	\$ 348,484.00	6/16/2016	
810	PCM (Naperville)	\$ 65,473.53	5/26/2016	
811	PPG Paints	\$ 57,606.00	5/26/2016	
812	PCM (Itasca)	\$ 25,260.00	5/26/2016	
813	Everything Medical LLC	\$ 24,292.92	5/26/2016	
814	NEVCO, Inc.	\$ 21,924.00	5/26/2016	
815	Cascio Interstate Music Supply	\$ 10,322.70	5/26/2016	
816	The Fitness Connection	\$ 10,270.00	5/26/2016	
817	Moore Medical, LLC	\$ 9,217.15	5/26/2016	
818	Taylor Music, Inc.	\$ 8,837.00	5/26/2016	
819	Valiant National AV Supply	\$ 7,507.78	5/26/2016	
820	Image Systems and Business Solutions	\$ 6,990.30	5/26/2016	
821	GHA Technologies, Inc.	\$ 6,000.30	5/26/2016	
822	Medco Supply Company	\$ 4,590.11	5/26/2016	
823	SHI International Corporation	\$ 4,369.30	5/26/2016	
824	School Health Corporation	\$ 2,131.87	5/26/2016	
825	Midwest Computer Products, Inc.	\$ 1,634.10	5/26/2016	
826	Music & Arts	\$ 1,622.00	5/26/2016	
827	CDW-G	\$ 360.00	5/26/2016	
828	Henry Shein, Inc.	\$ 318.15	5/26/2016	
829	BSN Sports	\$ 279.89	5/26/2016	
830	Cannon Sports, Inc.	\$ 2.16	5/26/2016	
831	Containment Systems	\$ 124,000.00	5/12/2016	
832	Elliot Construction Corporation	\$ 106,300.00	5/12/2016	

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>
833	HP Products	\$ 33,554.65	5/12/2016	
834	Northern Illinois Fence, Inc.	\$ 32,975.00	5/12/2016	
835	Performance Foodservice	\$ 15,172.64	5/12/2016	
836	Daxwell	\$ 8,880.00	5/12/2016	
837	TriMark Marlinn	\$ 7,711.50	5/12/2016	
838	Inlander Brothers, Inc.	\$ 4,274.00	5/12/2016	
839	Churchfield Trading Co.	\$ 3,464.16	5/12/2016	
840	Grecian Delight Distribution	\$ 2,098.88	5/12/2016	
841	Chemcraft Industries, Inc.	\$ 1,297.50	5/12/2016	
842	Allstar Asphalt, Inc.	\$ 1,327,000.00	4/28/2016	
843	Baker Tilly Virchow Krause, LLP (2018)	\$ 28,500.00	4/28/2016	
844	Santo Sports Store	\$ 28,282.03	4/28/2016	
845	Baker Tilly Virchow Krause, LLP (2017)	\$ 28,000.00	4/28/2016	
846	Baker Tilly Virchow Krause, LLP (2016)	\$ 27,400.00	4/28/2016	
847	Midwest Transit Equipment, Inc.	\$ 24,790.00	4/28/2016	
848	BSN Sports	\$ 15,041.24	4/28/2016	
849	Pyramid School Products	\$ 11,699.00	4/28/2016	
850	Don's World of Sports, Inc.	\$ 9,925.45	4/28/2016	
851	Dekan Athletic Equipment Corporation	\$ 5,828.00	4/28/2016	
852	Athletic Equipment Source, Inc.	\$ 3,294.00	4/28/2016	
853	Riddell/All American	\$ 3,180.40	4/28/2016	
854	MFAC, LLC	\$ 1,142.50	4/28/2016	
855	Walter's Swim Supplies, Inc.	\$ 1,125.42	4/28/2016	
856	Majeco, Inc.	\$ 902.30	4/28/2016	
857	Soccer 2000, Inc.	\$ 761.00	4/28/2016	
858	All-American Aquatics	\$ 692.40	4/28/2016	
859	Dick Pond Athletics, Inc.	\$ 559.65	4/28/2016	
860	Sports International, Inc.	\$ 420.00	4/28/2016	
861	S&S Worldwide, Inc.	\$ 204.89	4/28/2016	
862	Independent Hardware, Inc.	\$ 35,340.00	4/14/2016	
863	Action Fence Contractors, Inc.	\$ 31,245.00	4/14/2016	
864	Fitness Wear	\$ 27,600.00	4/14/2016	

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>
865	Peerless Fence	\$ 21,420.00	4/14/2016	
866	BR Bleachers, Inc.	\$ 19,663.00	4/14/2016	
867	Thompson & Little, Inc.	\$ 6,527.29	4/14/2016	
868	Floors, Inc.	\$ 261,500.00	3/17/2016	
869	Midland Paper Company	\$ 56,082.60	2/11/2016	
870	GE Riddiford Co., Inc.	\$ 1,017,702.00	1/21/2016	
871	Dimensional Enterprises, Inc.	\$ 1,005,879.00	1/21/2016	
872	Midwest Transit Equipment	\$ 718,101.00	1/21/2016	
873	Everlights, Inc.	\$ 58,538.02	1/21/2016	
874	Happ Builders, Inc.	\$ 165,000.00	12/10/2015	
875	Meilan Manufacturing	\$ 78,510.00	12/10/2015	
876	Architectural Door Solutions, Inc.	\$ 53,950.00	12/10/2015	
877	Riddell/All American	\$ 42,738.95	12/10/2015	
878	BSN Sports	\$ 40,205.71	12/10/2015	
879	Hafer Acoustical Ceilings, Inc.	\$ 30,950.00	12/10/2015	
880	Santo Sports Store	\$ 18,241.53	12/10/2015	
881	Don's World of Sports, Inc.	\$ 14,519.20	12/10/2015	
882	Dick Pond Athletics, Inc.	\$ 8,399.40	12/10/2015	
883	MFAC, LLC	\$ 2,336.20	12/10/2015	
884	Walter's Swim Supplies, Inc.	\$ 2,250.96	12/10/2015	
885	Pyramid School Products	\$ 2,102.32	12/10/2015	
886	S&S Worldwide, Inc.	\$ 1,968.22	12/10/2015	
887	Bill Fritz Sports Corp.	\$ 1,779.10	12/10/2015	
888	Soccer 2000, Inc.	\$ 1,680.50	12/10/2015	
889	Majeco, Inc.	\$ 190.85	12/10/2015	
890	Dekan Athletic Equipment Corporation	\$ 133.80	12/10/2015	
891	Aluminum Athletic Equipment Co.	\$ 30.90	12/10/2015	
892	Cibulka Concrete Construction, Inc.	\$ 153,760.00	11/12/2015	
893	Jensen's Plumbing & Heating, Inc.	\$ 92,400.00	11/12/2015	
894	Newcastle Electric, Inc.	\$ 44,200.00	11/12/2015	
895	Hines Lumber	\$ 31,303.96	11/12/2015	
896	DeFranco Plumbing, Inc.	\$ 29,950.00	11/12/2015	

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	Happ Builders, Inc.	\$ 28,800.00	11/12/2015	
898	Happ Builders, Inc.	\$ 27,200.00	11/12/2015	
899	Larson Equipment & Furniture Company	\$ 26,850.00	11/12/2015	
900	Connexion	\$ 23,869.00	11/12/2015	
901	Happ Builders, Inc.	\$ 16,700.00	11/12/2015	
902	Mechanical & Industrial Steel Services, Inc.	\$ 10,990.00	11/12/2015	
903	Happ Builders, Inc.	\$ 5,700.00	11/12/2015	
904	Connexion	\$ 101,515.00	10/15/2015	
905	Vortex Commercial Flooring	\$ 84,529.00	10/15/2015	
906	Colfax Corporation	\$ 40,500.00	10/15/2015	
907	Valdes Enterprises, LLC	\$ 31,440.00	10/15/2015	
908	Conserv FS	\$ 28,187.20	10/15/2015	
909	Calico Industries, Inc.	\$ 22,752.00	10/15/2015	
910	HP Products Corporation	\$ 18,228.00	10/15/2015	
911	Sherwin Williams	\$ 13,650.00	10/15/2015	
912	Inlander Brothers, Inc.	\$ 12,364.10	10/15/2015	
913	Chemcraft Industries, Inc.	\$ 5,512.50	10/15/2015	
914	Central Poly Corporation	\$ 2,300.00	10/15/2015	
915	Central Salt	\$ 126,750.00	9/17/2015	
916	Konsultek	\$ 251,409.34	7/16/2015	
917	Tympani, Inc.	\$ 150,339.14	7/16/2015	
918	SHI International Corporation	\$ 24,554.00	7/16/2015	
919	CDW Governmental, LLC	\$ 17,459.92	7/16/2015	
920	PCM Sarcom	\$ 13,935.00	7/16/2015	