

**PARK RIDGE-NILES SCHOOL DISTRICT 64**  
**CONTRACTS EXCEEDING \$25,000**  
**2016-17**

<u>Vendor</u>	<u>Description</u>	<u>Amount</u> <u>Awarded</u>	<u>Date</u> <u>Awarded</u>
1 Direct Energy	Electrical service	\$495,500.00	8/8/16 *
2 Arbor Management	Food service for 2016-17	\$581,907.00	8/8/16 *
3 Impact Networking	Copy/print services	\$188,177.64	8/22/16
4 National Roofing Corp.	Roof replacement - Carpenter	\$330,000.00	9/12/16
5 Krull Window Co.	Window replacement - Field	\$805,524.00	2/21/17
6 National Roofing Corp.	Roof replacement - Roosevelt and Lincoln	\$552,000.00	3/13/17
7 WANRack	WAN services and fiber build out (5 years)	\$359,999.40	3/13/17
8 Klein Hall CPA's	Audit services for 2016-17	\$26,800.00	3/13/17
9 Construction Solutions of Illinois	Lincoln LRC and secure vestibule construction	\$1,165,223.00	4/3/17
10 Quest Food Management Services	Food service for 2017-18	\$1,177,751.00	4/24/17 *
11 Construction Solutions of Illinois	Kitchen remodeling at elementary schools	\$138,723.00	4/24/17
12 Michael Kautz Flooring	Flooring replacement - Lincoln, Field, Franklin	\$235,665.00	4/24/17
13 Valor Technologies, Inc.	Asbestos abatement - Lincoln	\$198,010.00	4/24/17
14 Colfax Corp.	Asbestos abatement - Franklin	\$28,500.00	4/24/17
15 JSL Building Restoration	Masonry tuck-pointing - Lincoln	\$320,235.00	4/24/17
16 Direct Energy	Natural gas service (6/1/17 - 5/31/20)	\$287,701.99	4/24/17 *
17 Lakeview Bus Lines, Inc.	Regular education transportation for 2017-18	\$1,359,000.00	4/24/17 *
18 Lakeview Bus Lines, Inc.	Special education transportation (3 years)	\$2,250,688.00	4/24/17 *
19 CDWG	Network infrastructure improvements	\$155,822.00	4/24/17
20 ACP	Network infrastructure improvements	\$188,020.87	4/24/17
21 AT&T	Secondary internet service (2 years)	\$26,430.00	4/24/17
22 Cryer & Olsen	Plumbing projects - Lincoln	\$409,000.00	5/22/17
23 Bredemann Chevrolet	Box truck	\$38,183.15	5/22/17 *

\* Indicates contract amount is variable. Amount listed is approximate.

Updated through 6/30/17