

PARK RIDGE-NILES SCHOOL DISTRICT 64
CONTRACTS EXCEEDING \$25,000
2014-15

| <u>Vendor</u> | <u>Description</u> | <u>Amount Awarded</u> | <u>Date Awarded</u> |
|---------------------------------------|-------------------------|---------------------------|-------------------------|
| 1 Sullivan Roofing | Roofing repairs | \$39,970.00 | 7/14/2014 |
| 2 Continental Construction | Concrete replacement | \$48,800.00 | 7/14/2014 |
| 3 Manas Torcum - Touch of Beauty | Flooring replacement | \$36,960.00 | 7/14/2014 |
| 4 Nicholas & Associates | Construction management | \$75,000.00 | 10/27/2014 |
| 5 Bright Star Healthcare | Nursing services | \$86,625.00 | 11/17/2014 |
| 6 AHW LLC | Tractor lease | \$51,625.20 | 11/17/2014 |
| 7 Bob Ridings Fleet Sales | Maintenance vehicle | \$34,640.00 | 12/15/2014 |
| 8 Manusos General Contractors Inc. | General trades | \$407,000.00 | 2/23/2015 |
| 9 Metalmaster Roofmaster | Roofing | \$948,983.00 | 2/23/2015 |
| 10 B.E.T.O.N. Construction Co. | Masonry | \$418,000.00 | 2/23/2015 |
| 11 American Electric Construction Co. | Electrical | \$224,700.00 | 2/23/2015 |
| 12 FGM Architects | Architectural services | \$199,705.00 | 2/23/2015 |
| 13 Arbor Management, Inc. | Food service | \$538,647.00 | 2/23/2015 |
| 14 CDW | MDF/IDF LAN upgrade | \$234,144.00 | 4/13/2015 |
| 15 Shoretel & CallOne | VOIP system | \$321,976.20 | 4/13/2015 |
| 16 Klein Hall CPAs | Audit services | \$25,800.00 | 4/13/2015 |
| 17 RB Construction Inc. | Divider wall renovation | \$135,000.00 | 4/27/2015 |
| 18 Apple Inc. | Staff laptop refresh | \$74,025.00 | 4/27/2015 |
| 19 Roesch Ford | Maintenance vehicles | \$128,750.15 | 4/27/2015 |
| 20 Midland Paper | Copier paper | \$56,891.34 | 5/18/2015 |

Updated through 6/30/15