Rockford Public Schools FY 22 Contracts over \$25,000 July 1, 2021 - October 31, 2021

Vendor Name	PO#	Description	Amount
			Amount
Public School WORKS		Web-based staff training delivery and management system.	28,771.00
CARNOW CONIBEAR & ASSOC LTD		Project management, oversight, and air monitoring for asbestos abatement projects.	127,240.00
Seherlhde LLC		Filters and filter pads.	85,000.00
Recycled Rubber Products		Rubber mulch for playgrounds.	100,000.00
Physicians Immediate Care LLC		Drug testing and medical services for Transportation.	35,000.00
AT&T		Security cloud platform.	54,000.00
Arrow Capital Solutions Inc		Firewall license.	59,590.00
Marco Technologies LLC		Print management.	26,734.00
T-Mobile USA Inc.		Empowered wifi hotspot program.	55,000.00
US Bank National Assoc	P220155	District computer lease.	1,038,083.00
Ombudsman Educational Services Ltd	P220159	Tutition billing for 2021-2022 school year.	1,153,500.00
Regional Office of Education 04	P220160	Regional safe schools alternative education tutition.	647,175.00
Jacks Tire Sales & Service Inc	P220174		90,000.00
FERRELLGAS		Propane fuel.	55,000.00
Mansfield Oil Co		Diesel fuel.	1,600,000.00
RAINBO OIL CO		Oil for buses.	40,000.00
Formative		Teaching and assessment platform.	125,705.00
Sunrise Southwest		Special needs transportation.	7,109,172.64
Cintas Fire		Fire notification system annual testing, inspections, and maintenance.	223,874.00
Helm Mechanical Helm Service		Energy management services. Pest control services.	667,909.68
Vector Stomp DISTINCTIVE ROOFING INC		Roof maintenance and repairs.	92,514.68 300,000.00
LCU PROPERTIES INC		General grounds and lawn mowing.	170,000.00
Spring Green Lawn Care		Turf maintenance and weed control.	66,800.00
Turfix LLC		Annual synthetic turf maintenance and impact testing.	40,000.00
American Hoist & Manlift Inc		Elvator maintenance and inspections.	110.000.00
G & O Landscaping		General grounds and lawn mowing.	235,000.00
Northern Illinois University		Principal preparation cohort program.	90,000.00
Unite Private Networks LLC		Internet services.	794,424.00
Stenstrom Excavation &		Parking lot replacement at Haskell Elementary.	324,978.00
AT&T SERVICES INC		POTS telephone lines.	105,000.00
InTouch Receipting		InTouch receipting annual hosting services fee.	29,800.00
Marco Technologies LLC	P220305	Lease and maintenance of multifunction devices.	450,000.00
AT&T SERVICES INC		Telephone service.	36,000.00
Power School Group LLC	P220320	Business Plus redundancy.	59,500.00
Power School Group LLC		Eschool Plus redundancy.	53,055.04
Forecast 5 Analytics Inc		5Sight license angreement.	32,000.00
Follett School Solutions Inc		Destiny resource manager.	97,059.95
Power School Group LLC		Unified Talent Perform and Professional.	59,570.00
Power School Group LLC		Subscription for Schoology.	108,990.18
Northwest Evaluation Association		MAP growth testing.	212,500.00
Arthur J Gallagher Risk Management Services INC		Treasurer's bond.	42,500.00
Baker Tilly Virchow Krause LLP		Audit services.	86,930.00
		AT&T Busienss Services/Centrex Services.	140,000.00
MARK'S TREE CARE INC Frontline Technologies Group LLC		Tree maintenance services. Applicant tracking and absence/substitute management.	50,000.00 43,232.76
Rockford University		RPS 205/Rockford University Pathway.	432,000.00
MULLER-PINEHURST DAIRY IN		Milk and dairy products.	957,292.56
DOMINOS PIZZA #2952	P220353		140,000.00
Papa John's Pizza	P220354		132,000.00
ALPHA BAKING CO INC		Bread and buns.	148,600.00
GSF USA Inc		Custodial services.	7,767,954.45
SYSCLOUD Inc	P220366	O365/Gsuite backups.	65,000.00
Kronos Inc	P220367	Timekeeping/payroll apllication.	138,482.59
Geostar Mechanical Inc	P220368	HVAC system maintenance.	42,000.00
Sunrise Southwest	P220371	Early Childhood transportation.	72,960.00
NORTHWESTERN ILLINOIS ASSOC		Contracted services including S/L hearing, vision, OT/PT, therapy, and autisim.	3,878,052.00
Sunbelt Staffing LLC		Speech and language pathologists.	241,772.63
FIRM SYSTEMS		Fingerprinting services.	60,067.00
Physicians Immediate Care LLC		Drug testing and medical services for Human Resources.	25,352.00
National Center for Civic Innovation Inc		Curriculum launch for science teachers.	31,500.00
		Email archiving.	27,000.00
BLUECROSS BLUESHIELD OF IL	P220500 P220504	Third party medical/dental claims administration.	2,096,502.00
Brooke Adams Erin Miller		Speech and language pathologist. Speech and language pathologist.	92,000.00 98,800.00
Adeline Opperman		Speech and language pathologist.	98,800.00 84,360.00
William Charles Construction LLC		Parking lot renovations at Marshall campus.	444,500.00
Rock River Disposal Services Inc		Waste disposal and recycling services.	261,490.20
GSF USA Inc		Overtime custodial services.	85,000.00
Ariel Crowe		Sign language interpreter.	30,000.00
Hannah Miller-Hosseini		Speech and language pathologist.	91,200.00
MCDERMAID ROOFING & INSULATING		Replacement of roof at Fairview EC Center.	714,344.00
Rockford Structures Construction		Addition of security vestibule at Haskell Elementary.	686,000.00
Accruent	P220557	Facility capital planning software.	28,866.00
Savvas Learning Company LLC		Elementary math resource (Savvas Investigation)	199,997.54
Artic Snow & Ice Control Inc		Snow removal.	139,344.00
H-O-H Water Technology Inc		HVAC water treatment.	51,685.39
Zephyr Government Strategies		Lobbying services.	78,000.00
AA Construction Concrete		Snow removal.	114,335.00
BLUECROSS BLUESHIELD OF IL		Medical/dental administration.	2,096,501.00
BLUECROSS BLUESHIELD OF IL		Medical/dental claim expenses.	44,512,043.68
Express Scripts		Prescription claim expenses.	7,289,000.00
Reed Group Management LLC		Leave of Absence and FMLA administrator.	110,000.00
Reliance Standard Life Ins Co Reliance Standard Life Ins Co		Long-Term Disability administrator.	168,000.00 320,000.00
Reliance Standard Life Ins Co		EE Voluntary Life and AD&D administrator. Company paid group life insurance.	320,000.00
Active Health Management Inc		Company paid group life insurance. Chronic care disease management program.	168,000.00
ALLIED BENEFIT SYSTEMS INC		Retirement claims administration.	27,555.00
			2.,000.00

HCC Life Insurance Company		Medical/dental stop/loss insurance.	760,000.00
Gallagher Benefit Services Inc Arthur J Gallagher Risk Management Services INC	P220679 P220699	Benefits consultation. Excess/stop loss for worker's compensation.	144,000.00 180,010.00
GSF USA Inc		Custodial services for facility rentals.	50,000.00
Securatex Ltd		Uniformed security officers.	1,116,900.00
Underwriters Safety & Claims Inc		Worker's compensation administration.	50,000.00
YSN YOUTH SERVICES NETWORK INC Constellation Newenergy Electric Div LLC		Truancy behavior intervention services. Electric fees for District buildings.	1,371,705.00 3,164,500.00
CITY OF ROCKFORD		Police services.	1,300,000.00
Diverzify + LLC		Cleaning and sanitization of Chromebooks and iPads.	53,426.00
Montel Technologies LLC		Cameras, access control, and alarm panels for District buildings.	1,163,000.00
Ombudsman Educational Services Ltd EASTER SEALS AUTISM		Private placement for students. Private placement for students.	604,928.60 1,502,085.48
Hope;Hope Learning Academy Springfield		Private placement for students.	53,410.66
ALLENDALE		Private placement for students.	324,400.00
Menta Academy Northwest		Private placement for students.	825,009.22
Parkland Preparatory Academy Inc Richardson School LLC		Private placement for students. Private placement for students.	425,552.35 318,656.69
School of Expressive Arts & Learning Inc		Private placement for students.	730,548.80
Northern Illinois Academy		Private placement for students.	48,533.11
WALTER LAWSON CHILDREN'S HOME		Private placement for students.	374,111.89
SchoolWorks LLC ARROWHEAD RANCH		Training, guidance, and assistance with renewal of charter schools. Tuition for hospital services.	39,800.00 50,000.00
Renaissance Learning Inc		Licensing and PD for implementation of MTSS academic monitoring tool.	489,921.72
Renaissance Learning Inc		Licensing and PD for implementation of Star 360.	582,425.65
Teachers Curriculum Institute TCI		Textbooks/resources for District economics classes.	28,980.00
Nearpod Inc Reading Horizons		Nearpod subscription. Foundational literacy student licensing.	175,000.00 220.000.00
Sorenson Communications LLC		Sign language interpreter services.	40,000.00
Defined Learning LLC	P221025	Defined Learning student licensing.	98,400.00
Stenstrom Excavation &		Grading and leveling for installation of new playground at Marsch.	90,990.00
ROCK VALLEY COLLEGE ROCK VALLEY COLLEGE		Senior Semester program at Rock Valley College.	45,000.00 30,000.00
PAYFLEX SYSTEMS USA INC		Dual Credit Courses at Rock Valley College. Flexible Spending Account administrator.	30,000.00 34,900.00
Panorama Education Inc		Panorama Student Success Platform licensing fee.	374,360.00
Reading Horizons	P221107	Professional development for foundational literacy.	220,000.00
Seesaw Learning		Digital portfolios for students.	37,400.00
NEWS 2 YOU Music Sales Corporation		Primary curriculum for PLUS and STAR classrooms. Music First software.	139,308.40 33.299.00
Stafford Smith		Kitchen equipment for District kitchens.	239,005.71
Boelter LLC		Kitchen equipment for District kitchens.	94,704.00
Lynn R Liston		Training and consultative support.	43,950.00
EXPLORELEARNING		Reflex Math licenses.	37,404.00
Renaissance Learning Inc Renaissance Learning Inc		Smart Star Software program. Smart Star Software program.	37,515.85 90,995.86
Renaissance Learning Inc		Smart Star Software program.	47,194.55
Learning A-Z		RazKids Plus licenses.	90,842.75
MAXIM HEALTHCARE SERVICES		Blanket PO for CNA's.	110,000.00
Turfix LLC		Turf Maintenance and Repair.	33,652.00
NoRedInk Corp Cengage Learning		Site Licenses Renewal of District Libraries Database.	73,862.50 30,000.00
Houghton Mifflin Harcourt Publishing Company		Renewal of Literacy Intervention Software Licenses.	49,080.00
Tierney Brothers Inc		Smartboards.	571,276.77
EXPLORELEARNING		Gizmos Licenses.	26,250.00
The Center / IRC		Subscription for Early Learning Scales.	27,064.00
Don Johnston Inc Edgenuity Inc		Co-Writer District License. Edgenuity Site Licenses.	37,598.08 42,475.00
ClassLink Inc		Classlink renewal license.	87,070.00
CDW-LLC	P221661	MFA renewal.	66,825.00
CDW-LLC		Renewal of the district's backup/recovery software suite.	36,150.00
Speech Works Inc Montel Technologies LLC		Speech/Language Pathologist Services. End user black level support plan.	129,675.00 28,403.20
Pearson Assessments		DALS renewal subscription for 21-22 SY.	28,403.20
Kelly Services Inc		Contract for management of substitute teachers and paraprofessionals.	2,200,000.00
CDW-LLC	P221789	Security Awareness Training.	67,555.00
DecisionEd Group Inc		Annual support DecisionEd XJ1 performance management.	50,700.00
Newsela Inc OSF ST ANTHONY MEDICAL CENTER	P221791 P221803	Digital license renewal of curriculum resources for all K-12 schools. Athletic Trainer services.	238,000.00 292,000.00
ECRA Group Incorporated		Consultant for District Level Administrators.	154,984.00
National Equity Project	P221855	services/participation in Building Equitable Learning Environments District Network.	55,000.00
7 Island Associates		Consultant will provide evaluation of grant program.	30,488.00
Sunbelt Staffing LLC Boys & Girls Club of Rockford		Speech/Language Pathologist Services. Consultant development and implementation of after school program.	145,500.00 200,247.00
CDW-LLC		GoGuardian STE Starter.	143,920.00
Discovery Center Museum of Rockford Inc		Consultant development and implementation of after school program.	129,600.00
Olivet Nazarene University	P222227	ESL partnership with Olivet.	106,400.00
CDW-LLC		Email Security.	99,280.00
CDW-LLC Goodheart Willcox Publishers		JAMF PRO-subscription license. New resource adoption for middle school and high school health.	62,058.15 269,674.81
YMCA OF ROCK RIVER VALLEY		21st Century After School Program.	209,074.01 211,069.00
K12 Insight LLC	P222305	Let's Talk Subscription.	103,175.00
Kelly Services Inc		Contract for substitute teacher and paraprofessional workforce management.	2,199,688.00
CDW-LLC		Microsoft licensing.	218,684.7
Texthelp STAR AUTISM SUPPORT INC		Math software licenses and teacher support for K-12 math instruction. Districtwide access to Star media center and Links.	25,104.3 102,535.0
Urban Learning and Leadership Center		Consultants for leadership coaching.	278,000.0
ROCKFORD PARK DISTRICT	P222664	After school programs at Lewis Lemon, McIntosh, Kennedy, Constance Lane and RESA.	325,000.0
Sunrise Southwest LLC		Provide transportation to Early Childhood students.	1,732,232.0
		Smartnet licensing.	248,238.4
CDW-LLC	DUUUTUU	First year for second cohort participants.	90,000.0
CDW-LLC Northern Illinois University		Design service for roof replacement at Lincoln	56 000 0
CDW-LLC	P222855	Design service for roof replacement at Lincoln. Design services for renovations (Phase 1) at Sterling Holley Center.	56,000.0 108,000.0
CDW-LLC Northern Illinois University BELLES FIRM OF ARCHITECTURE Inc BELLES FIRM OF ARCHITECTURE Inc IMEG Corp	P222855 P222856 P222862	Design services for renovations (Phase 1) at Sterling Holley Center. Design services for HVAC work at Washington.	108,000.0 306,350.0
CDW-LLC Northern Illinois University BELLES FIRM OF ARCHITECTURE Inc BELLES FIRM OF ARCHITECTURE Inc	P222855 P222856 P222862 P222863	Design services for renovations (Phase 1) at Sterling Holley Center.	108,000.0

Integrated Facilities Solutions	P222866	Project Management Services for HVAC work at Lincoln.	181,799.00
Integrated Facilities Solutions	P222867	Project Management Services for HVAC & roofing at East.	143,360.00
Husar Abatement Ltd	P222868	Pre-demolition abatement for Stiles School.	112,350.00
CDW-LLC	P222878	Software solution to allow granular control of administrative access to endpoints for all district users.	173,416.00
NORTHERN ILLINOIS UNIVERSITY	P222907	Professional development and implementation of Extended Day Programming.	44,872.54
Husar Abatement Ltd	P222913	Pre-demolition abatement for Page Park School.	88,000.00
Regional Office of Education 04	P223022	Learning partners for underperforming schools.	61,100.00
Therapy Travelers	P223025	Teacher to cover a Special Education classroom at Kennedy.	100,000.00
IMEG Corp	P223026	Design services for HVAC work and roofing repairs at East HS.	990,825.00
ROCK VALLEY COLLEGE	P223088	Tuition for students attending Running Start Program at RVC.	180,000.00
Illinois Principals Assoc IPA	P223220	Mentor and coaching for NIU cohort participants for 1st and 2nd year members.	117,857.00
Integrated Facilities Solutions	P223269	Project Management Services for HVAC work at Flinn MS.	188,069.00
INTRADO INC	P223336	Phone/text notification system software renewal.	36,648.75
K12 Insight LLC	P223575	Managed survey services.	32,000.00
AT&T	P223577	Internet high availability and redundancy hardware.	36,637.60
BELLES FIRM OF ARCHITECTURE Inc	P223578	Design services for roof replacemen at West View.	42,000.00
ITsavvy LLC	P223579	Comprehensive IT audit services.	66,307.19
Keith Engineering Design Inc	P223580	Design services for HVAC work at Bloom.	207,729.00
Integrated Facilities Solutions	P223581	Project management services for HVAC work at Bloom.	146,197.00
RSP & Associates	P223582	Demographer services.	60,000.00
Integrated Facilities Solutions	P223598	Project management services for HVAC work at Spring Creek.	140,493.00
NORTHERN ILLINOIS SERVICE CO.	P223607	Demolition of Page Park.	204,262.00
NORTHERN ILLINOIS SERVICE CO.	P223614	Demolition of Stiles.	125,528.00
Richard L Johnson Assoc Inc	P223665	Design services for security vestibule at Beyer.	38,400.00
Larson & Darby Inc	P223668	Design services for HVAC work at Riverdahl.	99,935.00
Integrated Facilities Solutions	P223669	Project management services for HVAC work at Riverdahl.	135,418.00
Richard L Johnson Assoc Inc	P223670	Design services for security vestibule at Carlson.	36,000.00
AVI Systems Inc	P223687	SMART learning suite.	32,400.00