

**Rockford Public Schools**  
**FY 21 Contracts over \$25,000**  
**July 1, 2020 - December 31, 2020**

Vendor Name	PO#	Description	Amount
Baker Tilly Virchow Krause LLP	P210018	FY20 financial and compliance audit.	78,965.00
InTouch Receipting	P210110	InTouch receipting software.	32,600.00
LCU PROPERTIES INC	P210114	General grounds and lawn mowing services.	119,209.65
Taza Supplies LLC	P210143	Interior renovations at Flinn Middle School.	697,631.00
Painting For You Inc	P210144	Interior painting at Brookview Elementary.	50,700.00
Taza Supplies LLC	P210145	Interior renovations at Kennedy Middle School.	636,950.00
Power School Group LLC	P210147	Annual maintenance for PowerSchool programs: BusinessPlus and Eschool.	262,741.78
Rock River Disposal Services Inc	P210160	Refuse and recycling services.	261,492.20
Petroleum Traders Corp	P210196	Diesel fuel.	1,300,000.00
RAINBO OIL CO	P210197	Synthetic oil for school buses.	38,000.00
ISDLAF Plus - Collective Liability Ins Coop	P210203	Property/casualty/student accident insurance program.	1,678,351.00
ROCK VALLEY COLLEGE	P210225	Tuition for Running Start program.	180,000.00
Forecast 5 Analytics Inc	P210284	5sight license agreement.	29,218.00
Rockford University	P210287	Tuition for Education Pathways program.	432,000.00
OMBUDSMAN EDUCATIONAL SRVC LTD	P210295	Private placement for students.	732,942.84
Menta Academy Northwest	P210297	Private placement for students.	536,751.00
Parkland Preparatory Academy Inc	P210298	Private placement for students.	387,785.22
Northern Illinois Academy	P210299	Private placement for students.	47,985.06
Richardson School LLC	P210300	Private placement for students.	288,604.55
School of Expressive Arts & Learning Inc	P210301	Private placement for students.	809,379.91
The Thresholds	P210302	Private placement for students.	40,860.80
WALTER LAWSON CHILDREN'S HOME	P210303	Private placement for students.	318,653.11
NORTHWESTERN ILLINOIS ASSOC	P210304	ADA assessment billing.	51,000.00
NORTHWESTERN ILLINOIS ASSOC	P210305	Contractual services for hearing, vision, S/L, OT/PT, and autism.	3,863,349.26
Arthur J Gallagher Risk Management Services INC	P210309	Treasurer's bond.	42,500.00
Schoology Inc	P210322	Professional learning platform.	103,800.00
OMBUDSMAN EDUCATIONAL SRVC LTD	P210377	ILC special education seats.	68,000.00
ALPHA BAKING CO INC	P210416	Bread products.	191,500.00
AREA MECHANICAL	P210418	Refrigeration repairs.	65,000.00
Unite Private Networks LLC	P210434	Internet service.	760,000.00
Turfex LLC	P210501	Synthetic turf maintenance, repair, and impact testing.	42,700.00
Helm Mechanical Helm Service	P210503	Building automation system management and programming services.	648,456.00
US Bank National Assoc	P210520	Chromebook lease buyout.	532,937.33
Gordon Food Service	P210547	Food for RPS kitchens.	4,400,000.00
Gordon Food Service	P210548	Supplies and equipment for RPS kitchens.	510,000.00
NEWS 2 YOU	P210578	News-2-You license for PLUS and STAR classrooms.	139,308.40
Reliance Standard Life Ins Co	P210588	Group term life and accidental death and dismemberment insurance.	136,000.00
Papa John's Pizza	P210591	Pizza for RPS kitchens.	140,000.00
BLUECROSS BLUESHIELD OF IL	P210596	Medical/dental claim expenses.	37,214,711.00
BLUECROSS BLUESHIELD OF IL	P210601	Medical/dental administration fees.	2,027,545.25
Reliance Standard Life Ins Co	P210621	Long-term disability insurance.	155,000.00
Nearpod Inc	P210698	Nearpod license for District students.	175,000.00
Seesaw Learning	P210700	Seesaw license for District students.	37,400.00
Paridad Education Consulting	P210712	Bilingual curriculum project school/classroom level support.	33,600.00
NPC Inc	P210716	Printing of student handbook and code of conduct.	35,524.55
STAR AUTISM SUPPORT INC	P210717	District-wide access to Star Media Center and Links.	102,535.00
Recycled Rubber Products	P210720	Rubber mulch for District playgrounds.	101,000.00
Arthur J Gallagher Risk Management Services INC	P210721	Worker's compensation excess/stop-loss insurance.	133,326.00
Reliance Standard Life Ins Co	P210725	Voluntary life and accidental death and dismemberment insurance.	331,176.82
Sun Life Assurance Co of Canada	P210726	Health/dental stop-loss insurance.	802,002.72
PAYFLEX SYSTEMS USA INC	P210727	Flexible spending accounts.	34,900.00
Montel Technologies LLC	P210773	Security repairs, maintenance, and installation.	200,000.00
Newsela Inc	P210836	Newsela license for District students.	220,000.00
NoRedLink Corp	P210837	NoRedLink license for District students.	55,575.00
Sunrise Southwest	P210838	Special needs transportation.	4,780,071.00
Securatex Ltd	P210840	Uniformed security officers.	1,116,900.00
National Equity Project	P210842	Processes and tools for leading and designing for equity in complex systems.	100,000.00
LARSON & DARBY INC	P210868	Design services for renovations for Special Ed program in Administration Building.	49,500.00
Active Health Management Inc	P210875	Chronic care disease management.	168,000.00
Reed Group Management LLC	P210876	Leave of absence administration.	110,000.00
Teladoc Inc	P210877	Video/web medical consultation.	28,000.00
Northwest Evaluation Association	P210901	MAP assessment.	212,500.00
Underwriters Safety & Claims Inc	P211258	Worker's compensation administration fees.	32,500.00
Richard L Johnson Assoc Inc	P211274	Design services for security entrance at Haskell ES.	36,400.00
Formative	P211484	Formative premium subscription for District students.	125,705.00
Pearson Assessments	P211485	Electronic assessment software license.	68,295.00
Public School WORKS	P211488	Compliance training platform.	28,771.00
Learning A-Z	P211512	Learning A-Z licenses for District students.	87,621.25
Sunbelt Staffing LLC	P211513	Speech and language pathologists.	241,772.63
Soliant Health	P211514	Self-contained classroom teachers.	211,109.85
The Center / IRC	P211516	Early Learning Scale subscriptions for Early Childhood students.	27,064.00
Lynn R Liston	P211687	Training and consultative support on the Reflective Consultative Model for Preschool.	32,500.00
OMBUDSMAN EDUCATIONAL SRVC LTD	P211697	Tuition for Ombudsman program.	1,120,000.00
Regional Office of Education 04	P211721	Tuition for Regional Safe Schools Alternative Education.	647,175.00
NORTHERN ILLINOIS UNIVERSITY	P211792	After school program professional development.	25,516.04
MAXIM HEALTHCARE SERVICES	P211797	Certified nursing assistants.	981,604.00
Sorenson Communications LLC	P211802	Interpreting services	40,000.00
ROCKFORD BOYS AND GIRLS CLUB	P211823	After school programming.	177,800.00
YMCA OF ROCK RIVER VALLEY	P211825	After school programming.	210,000.00

YSN YOUTH SERVICES NETWORK INC	P211827	Truancy intervention services.	1,564,463.00
Physicians Immediate Care LLC	P211837	Drug testing and medical services.	35,000.00
Regional Office of Education 04	P211859	Leadership coaching.	75,000.00
Arrow Capital Solutions Inc	P211942	Palo Alto software renewal.	59,590.29
ROCKFORD PARK DISTRICT	P211965	After school programming.	260,000.00
Urban Learning and Leadership Center	P211966	Leadership coaching.	167,500.00
Sunrise Southwest	P212103	Early childhood transportation.	1,719,929.00
Power School Group LLC	P212151	BusinessPlus cloud backup.	59,500.00
Power School Group LLC	P212152	eSchoolPlus cloud backup.	53,055.04
Montel Technologies LLC	P212197	Access control system support.	25,952.00
CDW-G	P212253	Security awareness professional development.	41,108.22
Power School Group LLC	P212355	Special Education software module.	77,599.83
CDW-G	P212412	Cisco phone system upgrade support.	62,553.00
Olivet University	P212413	ESL partnership with Olivet University.	104,000.00
CDW-G	P212414	Annual support renewal for District-wide Cisco networking and infrastructure.	277,462.06
ECRA Group Incorporated	P212421	Annual service fee for strategic dashboard.	48,000.00
DOMINOS PIZZA #2952	P212423	Pizza for RPS kitchens.	140,000.00
Speech Works Inc	P212427	Speech/language pathologist.	82,080.00
Heinemann	P212594	Units of Study writing videos.	41,310.00
COMCAST CABLE	P212598	Internet service for District families remote learning.	38,000.00
OSF ST ANTHONY MEDICAL CENTER	P212605	Athletic trainer services.	276,400.00
LARSON & DARBY INC	P212753	Design services for pool renovations at West Middle School.	32,750.00
CDW-G	P212873	Duo Beyond EDU.	66,825.00
Wells Fargo Vendor Financial Services LLC	P212875	iPad lease buyout.	28,187.01
US Bank National Assoc	P212879	Chromebook lease buyout.	1,007,280.75
US Bank National Assoc	P212880	Chromebook lease buyout.	599,153.54
US Bank National Assoc	P212881	Chromebook lease buyout.	308,191.15
US Bank National Assoc	P212882	Chromebook lease buyout.	621,806.18
Apple Inc - Education	P212918	iPad lease.	85,146.83
Correct Digital Displays Inc	P212922	Installation of electronic message board at Guilford High School.	26,709.00
Correct Digital Displays Inc	P212923	Installation of electronic message board at RESA Middle School.	39,784.00
Correct Digital Displays Inc	P212924	Installation of electronic message board at Lewis Lemon Elementary School.	29,864.00
Learning Ally	P213060	Online audiobook library.	72,184.50
RICHARD L JOHNSON ASSOC INC	P213268	Design services for 2021 summer interior renovations.	130,000.00
CDW-G	P213283	Systems monitoring system for remote management.	68,762.54
Accruent	P213289	Facilities condition assessment software.	27,491.00
LARSON & DARBY INC	P213358	Design services for interior renovations and HVAC upgrades.	109,000.00
Cardinal Glass Co	P213370	Window replacement at McIntosh.	249,764.00
US Bank National Assoc	P213516	Staff computer lease.	1,038,083.91