

Summit Hill School District 161
List of Contracts in Excess of \$25,000
June 30, 2020

In accordance with the requirements of 105 ILCS 5/10-20.44, the District must list on the District's website all contracts over \$25,000 and any contract that the Board of Education enters into with an exclusive bargaining representative. Our intention is to provide our stakeholders with all vendors who received over \$25,000 in each school year, even if their contract was approved in a prior year. Any one seeking additional information on a District contract with a vendor should contact the Business Office at (815) 469-9103.

<u>Vendor Name</u>	<u>Total</u>
AMALGAMATED BANK OF CHICAGO	\$6,027,737.50
EBC	\$2,960,859.35
LINCOLN-WAY TRANSPORTATION	\$1,738,000.00
LWASE DISTRICT 843	\$1,686,884.73
STORM CONSTRUCTION GROUP	\$850,659.00
CDWG	\$787,519.77
EDUCATIONAL BENEFIT COOPERATIVE	\$601,809.04
ALPHA BUILDING SRVC	\$559,450.18
ENGIE RESOURCES	\$489,019.35
AURATECH	\$471,810.00
MALCOR ROOFING	\$407,200.00
ELENS & MAICHIN	\$246,960.00
CLIC	\$228,735.50
COMCAST BUSINESS	\$225,008.66
COMED	\$215,843.48
JOHNSON CONTROLS	\$211,517.21
VANGUARD ENERGY SRVC	\$163,903.31
E.G.F. ELECTRIC	\$151,963.00
K.M. HOLLY CONSTRUCTION	\$149,248.00
PROVEN BUSINESS SYSTEMS	\$117,614.12
CES	\$111,192.71
CHICAGO AUTISM ACADEMY	\$108,912.96
MCGRAW HILL SCHL ED GROUP	\$103,842.82
BROOKE TECHNOLOGIES	\$91,335.00
UNION SCHOOL DIST 81	\$87,640.01
MIDWEST TRACK BUILDERS	\$77,177.00
ON THE BRIGHT SIDE	\$69,224.75
ELIM SERVICES	\$65,036.27
ETERNALLY GREEN LAWN CARE	\$64,141.00
FRECKLE EDUCATION INC.	\$62,494.00
SONIA SHANKMAN	\$61,394.02
PEARSON EDUCATION	\$54,484.50
KLEIN THORPE & JENKINS LTD	\$49,662.83
DISTANT HORIZON	\$48,471.86
CONSOLIDATED FLOORING OF CHICAGO	\$46,750.00
BILLS LAWN MAINTENANCE	\$45,680.00
EDUCATIONAL BENEFIT COOPERATIVE	\$45,459.12
POWER SCHOOL GROUP LLC	\$43,530.35
EDUCATIONAL BENEFIT COOPERATIVE	\$42,684.04
STAPLES	\$41,844.83
NWEA	\$41,625.00
SCHOOL SPECIALTY	\$39,473.88
CONSORTIUM ED CHANGE	\$39,150.00
PEARSON CUSTOMER SUPPORT	\$38,828.87
NU WAY DISPOSAL	\$37,624.41
LITTLE FRIENDS	\$37,017.81
VERITIV	\$36,285.15
CLOVERLEAF FARMS	\$34,554.75
JOHNSON CNTRLS FIRE PROTECTION	\$32,932.10
CHILDREN'S HABILITATION CENTER	\$32,413.62
FOLLETT SCHOOL SOLUTIONS	\$32,189.84
SOLIANT HEALTH	\$32,129.28
CHG ALTERNATIVE EDUCATION INC	\$31,799.16
THERAPY TRAVELERS	\$31,311.00
BAKER TILLY VIRCHOW KRAUSE, LLP	\$30,800.00
IMPACT NETWORKING LLC	\$30,322.10
PEARSON EDUCATION	\$29,527.38
VILLAGE OF FRANKFORT	\$28,391.68
BRIGHTSTAR CARE	\$27,955.00
TRIA ARCHITECTURE	\$27,124.98
FORECAST5 ANALYTICS INC	\$25,560.00

Contracts with Exclusive Bargaining Representatives

Agreement Between the Board of Education for Summit Hill District 161 Will County Illinois and the Summit Hill Council, AFT Local 604 AFT-IFT, AFL-CIO