

Board of Education Approved Contracts Valuing \$25,000 or More July 1, 2024 - June 30, 2025

BID Opening Date	BOE Approval Date	Vendor	Purpose of Contract	Department	Board Approved Amount	Multi-Year	Minority	Female	Disabled	Local	Veteran	Small Business	None
5.6.24	9.9.24	Pepper Construction	Construction Management Ag	B&G	Subject to assigned projects and negotiation								X
		Wight Construction Services	Construction Management Se	B&G	n/a								X
8.8.24	8.19.24	Connections Renovations at Fifth Avenue - Bid Group 1											
		Midwest Wrecking Company	Bid Pkg 1 - Demolition	B&G	\$230,711.00								X
		Richmond Electric	Bid Pkg 2 - Electrical Switchg	B&G	\$76,700.00					Woodridge			
					\$307,411.00	No							
10.14.24	10.21.24	Connections Renovations at Fifth Avenue - Bid Group 2											
		Joseph Construction	Bid Package #03 - General Tr	B&G	\$518,500.00								
		2 bids received - did not open	Bid Package #04 - Acoustical	B&G	\$0.00								
		Pinnacle Flooring Company	Bid Package #05 - Flooring	B&G	\$198,000.00								X
		Nedrow Painting	Bid Package #06 - Painting	B&G	\$42,500.00								X
		Best Plumbing, Inc.	Bid Package #07 - Plumbing	B&G	\$98,500.00								X
		ABCO Electrical Construction & Design	Bid Package #08 - Electrical/L	B&G	\$435,000.00								X
		MG Mechanical	Bid Package #09 - Mechanical	B&G	\$633,000.00								X
		Burroak Masonry	Bid Package #10 - Masonry	B&G	\$45,000.00								X
		2 bids received - did not open	Bid Package #11 - Structural	B&G	\$0.00								
		2 bids received - did not open	Bid Package #12 - Fire Protec	B&G	\$0.00								
		Korellis Roofing Inc.	Bid Package #13 - Roofing	B&G	\$64,130.00								X
		Reliant Contract Glass Inc.	Bid Package #14 - Aluminum	B&G	\$49,840.00			X					
					\$2,084,470.00	No							
11.7.24	11.18.24	Ranch View Addition											
		Break Thru Enterprises	Bid Package 1: Selective Dem	B&G	\$64,800.00								X
		Eagle Concrete	Bid Package 2: Cast-In Place	B&G	\$429,300.00								X
		J&E Duff Inc	Bid Package 3: Masonry	B&G	\$418,700.00								X
		K&K Iron Works	Bid Package 4: Steel	B&G	\$507,400.00								X
		DBM Services	Bid Package 5: Carpentry	B&G	\$725,000.00								X
		LJ Morse Construction Company	Bid Package 6: General Trade	B&G	\$258,850.00								
		Metalmaster/Roofmaster	Bid Package 7: ACM Metal Pa	B&G	\$118,319.00								X
		Bennett & Brosseau Roofing	Bid Package 8: Roofing	B&G	\$695,000.00								X
		SG Metal & Glass	Bid Package 9: Aluminum & G	B&G	\$421,640.00								
		Northern Illinois Terrazzo & Tile	Bid Package 10: Ceramic Tile	B&G	\$64,250.00								X
		Integrated Specialty Contractors	Bid Package 11: Acoustical C	B&G	\$137,500.00								X
		Commercial Carpet Consultants	Bid Package 12: Flooring	B&G	\$185,000.00								X
		Oosterbaan & Sons	Bid Package 13: Painting	B&G	\$78,340.00								X
		Absolute Fire Protection	Bid Package 14: Fire Protecti	B&G	\$76,950.00								X
		DeFranco Plumbing	Bid Package 15: Plumbing	B&G	\$314,252.00								X
		Commercial Mechanical	Bid Package 16: Mechanical	B&G	\$635,000.00								
		Associated Electrical Contractors	Bid Package 17: Electrical/Lov	B&G	\$887,900.00								X
		Bisping Construction	Bid Package 18: Earthwork &	B&G	\$943,595.00								X
		Abbey Paving	Bid Package 19: Paving & Sit	B&G	\$128,925.00								X
					\$7,090,721.00	No							
11.11.24	11.18.24	Connections Renovations at Fifth Avenue - Bid Group 3 BP 15											
		Just Rite Acoustics		B&G	\$196,400.00	No							X
11.26.24	12.16.24	Connections Renovations at Fifth Avenue - Bid Group 4 BP 16-											
		Joseph Construction Co.	Bid Package #16 - General T	B&G	\$643,870.00								X
		Pinnacle Flooring Company	Bid Package #17 - Flooring	B&G	\$297,000.00								X
		The Matan Group	Bid Package #18 - Painting	B&G	\$49,350.00			X					
		Best Plumbing Inc.	Bid Package #19 - Plumbing	B&G	\$179,225.00								X
		ABCO Electrical Construction & Design LLC	Bid Package #20 - Electrical/L	B&G	\$824,900.00								X
		Cryer & Olson Mechanical, Inc.	Bid Package #21 - Mechanical	B&G	\$709,000.00								
		Nelson Fire Protection	Bid Package #22 - Fire Protec	B&G	\$35,234.00								X
					\$2,738,579.00	No							
Emergency	1.21.25	Furnace Replacement - District Office											
		Proline Mechanical Inc.	Furnace Replacement-District	B&G	\$49,726.00	No		X					
2.7.25	2.18.25	Summer 2025 -FACS/PLTW Renovation - Bid Group 1											
		Heartland Cabinet Supply, Inc.	Bid Package 1 - Millwork	B&G	\$260,295.00	No							X
2.11.25	2.18.25	2025 Roofing Project (NCHS & Steeple Run)											
		Anthony Roofing	Bid Package A - NCHS	B&G	\$1,363,000.00								X

		Anthony Roofing	Bid Package B - Steeple Run	B&G	\$949,700.00								X
		Anthony Roofing	Bid Package C - NCHS/SR	B&G	\$2,300,000.00								X
					\$2,300,000.00	No							
3.10.25	3.24.25	FACS/PLTW Renovation - Bid Group 2											
	postponed to 3.18.25	Midwest Wrecking Company of Geneva, IL	Bid Package #2- Demolition	B&G	\$112,650.00			X					
		Ostrander Construction of Downers Grove, IL	Bid Package #3- General Trade	B&G	\$258,500.00								X
		Amber Mechanical Contractors of Alsip, IL	Bid Package #4- HVAC	B&G	\$361,400.00								
		ABCO Electrical of Chicago, IL	Bid Package #5- Electrical/AV	B&G	\$492,000.00								X
		Best Plumbing of Crestwood, IL	Bid Package #6- Plumbing	B&G	\$89,200.00								X
		Codeco Industries of Joliet, IL	Bid Package #7 Painting	B&G	\$49,394.00								X
		Pinnacle Flooring of Frankfort, IL	Bid Package #8 Flooring/Ceramic	B&G	\$170,000.00								X
		Integrated Specialty Contractors of Crown Point, IN	Bid Package #9 Acoustical Ceiling	B&G	\$69,666.00								X
					\$1,602,810.00	No							
3.14.25	3.24.25	NNHS Addition Site Work											
		Lima Contractors of Ringwood, IL	Earthwork & Site Utility	B&G	\$3,519,700.00								X
		Abbey Construction of Aurora, IL	Site Concrete & Paving	B&G	\$1,447,100.00								X
		Breezy Hill Nursery of Salem, WI	Landscaping	B&G	\$165,100.00								X
		McWilliams Electrical of Schaumburg, IL	Site Electrical	B&G	\$912,430.00								
		Action Fence Contractors of Mundelein, IL	Netting Systems & Sporting Equipment	B&G	\$923,340.00								X
					\$6,967,670.00	No							
n/a	3.24.25	Transportation Contract Extension											
		Sunrise Southwest, LLC	Student Transportation	Transportation	\$3,000,000.00	5 year							X
n/a	4.21.25	Food Service Contract Renewal											
		Organic Life	Food Service	Finance	\$4,600,000.00	Year 3/5							X
n/a	5.5.25	Transportation Site Lease Agreement											
		600A West Fifth Avenue, Naperville	Lease Agreement	Finance/Transp	\$65,000.00	18 months							
5.8.25	5.19.25	Waste & Recycling Service											
		Groot Inc	approximate annual charge	B&G	\$150,000.00	3yr w/2yr ext							X
			weekly charge \$3,058.51										
5.8.25	5.19.25	Asphalt Work – Summer 2025											
		Troch-McNeil	Mill Street's asphalt and Ellsworth	B&G	\$163,775.00	No							X
6.5.25	6.16.25	2025 Boiler Replacement Work - LJHS											
		Gatlin Plumbing & Heating, Inc.	LJHS Boiler	B&G	\$309,000.00	No							X
n/a	6.16.25	Cornell Interventions, LLC Contract Renewal											
		Abraxas/Naperville Bridge Contract Renewal		H.S. Superintendent	\$650,712.00	3 yr							X
		Ombudsman Educational Services, Ltd.,		H.S. Superintendent	\$532,173.00	1yr w/2yr ext							X
					\$1,182,885.00								
n/a	6.16.25	Property/Casualty & Workers Comp Insurance											
n/a	6.16.25	CLIC	2025-26 Renewal of (Property	Finance	\$1,135,297.00	No							X
n/a	6.16.25	CLIC	2025-26 Fiduciary Liability Insurance	Finance	\$2,150.00	No							X
n/a	6.16.25	CLIC	2025-26 Foreign Liability Insurance	Finance	\$1,800.00	No							X
n/a	6.16.25	Assured Partners	2025-26 Excess Workers Compensation	Finance	\$203,004.00	No							X
Amended Purchase Services A		Athletic Training Professional Services											
		Central DuPage Physician Group dba Northwestern Medicine	Professional Services	HS Asst Superintendent	\$57,600.00	3 years							X
		Fuel Service											
		Mansfield Oil Company of Gainsville, Inc. <i>Sourcewell Contract 121</i>	Diesel Fuel	Transportation	\$675,000.00	No							X
		Bus Service 25-26											
		Midwest Transit Equipment <i>Sourcewell Contract 063202</i>	Student Transportation	Transportation	\$1,835,799.20	No							X
		Bus Service (24-25 Lion Electric Bus Replacements)											
		Midwest Transit Equipment <i>Sourcewell Contract 063202</i>	Student Transportation	Transportation	\$1,915,294.85	No							X
		Marching Band Uniforms											
		DeMoulin Brothers & Co <i>TIPS Contract #23</i>	Uniforms	NCHS Activities	\$97,259.10	No							X
		# of Contracts: 71		Contracts Valued	\$38,841,946.15								