

Board of Education Approved
Contracts Valuing \$25,000 or More
July 1, 2008 - June 30, 2009

Vendor	Purpose of Contract	Contract Amount	Multi-Year	Minority	Female	Disabled	Local	None
A Lamp Concrete Contractors	site concrete at Mill Street	178,337.50	no					X
Aarnio Estate	purchase of Building Trades home	382,000.00	no				X	
Aaron Engineering Services	Test and Balance at Mill Street	10,900.00	no					X
Action Fence Contractors, Inc	Fencing at NNHS	78,600.00	no					X
All American Paper	custodial polyliners	39,680.00	no		X			
All-Tech Decorating	painting at ECC	120,275.00	no					X
Alright Concrete Company	building concrete at ECC	323,275.00	no					X
Anderson Books	high school paperback books	70,000.00	3rd year renewal		25%			
Amber Mechanical Contractors	mechanical work at Maplebrook	542,440.00	no					X
Amber Mechanical Contractors	mechanical work at Madison	136,842.00	no					X
AmSan	custodial floor cleaning equipment	39,355.00	no					X
AmSan	custodial paper products	127,290.90	no					X
Associated Electrical Contractors	electrical modification work for construction at NCHS	224,600.00	no					X
Associated Electrical Contractors	site electrical work at NCHS	99,880.00	no					X
AT&T	gigabit ethernet service over fiber	1,353,540.00	5 year					X
AT&T	additional 50 megabit connection to the internet	182,790.00	5 year					X
Automatic Fire Systems, Inc	Fire Protection at Mill Street	201,247.00	no					X
B&E Aquatics	Swimming Pool Equipment at NNHS	407,000.00	no					X
B&E Aquatics	miscellaneous pool equipment at NNHS	47,663.77	no					X
Bowne Painting & Decorating	painting at Mill Street	62,500.00	no					X
Break Thru Enterprises	Selective Demolition at NNHS	94,000.00	no					X
Break Thru Enterprises	demolition at NCHS	79,000.00	no					X
Bremer Sheet Metal Works	mechanical work at Washington	233,256.00	no					X
Builders Concrete Company	concrete at Mill Street	217,200.00	no					X
Burroak Masonry, Inc	masonry at ECC	202,600.00	no					X
Chadwick	site concrete at ECC	160,455.00	no					X
CLIC	property, automotive, liability & excess workers comp insurance	662,551.00	no					X
Colorado Time Systems	scoreboard for NNHS pool	76,725.00	no					X
Commercial Electronic Systems	fire alarm replacement at PSAC	98,423.00	no					X
Connelly Electric Company	Site Electrical work at NNHS	584,500.00	no					X
DeKalb Paving, Inc	asphalt paving at Mill Street	167,000.00	no					X
DeKalb Paving, Inc	asphalt paving at ECC	130,480.00	no					X
Denler & Sons, Inc	General Trades at NNHS	150,400.00	no					X
DiMeo Brothers	site utilities at Mill Street	163,480.00	no					X
Doherty Construction, Inc	Metal Studs and Drywall at Mill Street	196,085.00	no		X			
Eagle Concrete	site concrete at NNHS	391,000.00	no					X
Eagle Concrete	pool concrete at NNHS	294,500.00	no					X
Elite Excavation	site excavation at Mill Street	397,464.00	no					X
Excel Electric, Inc	Installation of Emergency Generator at NNHS	54,997.00	no					X
Field Turf, Inc	synthetic turf for NCHS & NNHS	818,591.72	no					X
First Class Fence	removable chain link fence panels at NNHS	27,260.00	no					X
Foxfield Construction	renovation at Washington	327,629.03	no					X
Frontier Construction	Doors, Frames and Hardware at Mill Street	202,495.00	no					X
Fuerte Systems	playground at ECC	225,321.00	no	X				
Fuerte Systems	playground at Mill Street	215,146.00	no	X				
Gartner	technology analyst firm	32,900.00	no					X
Group Alternatives	insurance consultant	60,000.00	no					X
Hammert's Iron Works	structural steel at NCHS	1,599,000.00	no					X

Board of Education Approved
Contracts Valuing \$25,000 or More
July 1, 2008 - June 30, 2009

Hardin Paving	asphalt paving at NNHS	752,498.00	no					X
Hartwig Plumbing	Plumbing at Mill Street	164,000.00	no					X
Heitkotter, Inc	drywall at ECC	939,048.00	no		X			
IHC	construction management at NCHS	5,717,994.00	no					X
Innovative Modular Solutions	moving of modular buildings at NCHS	71,500.00	no					X
JC Harris & Sons	general trades at Mill Street	344,250.00	no					X
JEM Morris	earthwork for synthetic turf at NNHS	540,454.00	no		X			
JEM Morris	earthwork for synthetic turf at NCHS	424,324.00	no		X			
Johnson Controls	building automation at ECC	162,000.00	no		X			
Just Right Acoustics	acoustic ceiling at ECC	64,800.00	no					X
Lamp Inc	construction management at NNHS	331,557.00	no					X
Lockwood Dairy	milk	130,000.00	no					X
Lowery Tile Company	ceramic tile at NNHS	124,800.00	no					X
Manusos General Contracting, Inc	general trades at ECC	1,482,300.00	no				X	
Manusos General Contracting, Inc	concrete at NCHS	2,085,000.00	no		X			
McHenry County Glass & Mirror Inc	aluminum, Glass & glazing at ECC	194,300.00	no		X			
Mechanical Concepts	HVAC at Mill Street	545,000.00	no					X
Mechanical Concepts	HVAC at ECC	1,142,800.00	no					X
Mechanical Concepts	temporary HVAC at NCHS	105,000.00	no					X
MG Mechanical Plumbing Services	plumbing and heating at NNHS	87,400.00	no					X
Midwest Acoustics	acoustic ceiling at Mill Street	54,500.00	no	X	X			
Midwest Masonry	Masonry at Mill Street	740,000.00	no					X
Midwest Moving & Storage	move & store furnishings during abatement at NCHS	86,207.00	no	X				
Midwest Service Group	asbestos abatement at NCHS	665,050.00	no					X
Midwest Transit	purchase of buses (net trades)	924,822.00	no					X
Naperville Cemetery Association	lease payment on land	25,000.00	no					X
Naperville Excavating	excavation at NNHS	566,650.00	no				X	
Naperville Excavating	site utilities at NNHS	165,511.45	no				X	
Naperville Excavating	excavation at ECC	438,993.00	no				X	
Naperville Excavating	excavation at NCHS	555,000.00	no				X	
Naperville Excavating	soil remediation at ECC	160,000.00	no				X	
National Roofing Corporation	roof work at Ellsworth, Highlands, Naper, Prairie & Ranch View	794,000.00	no					X
National School Towel Service	high school towel service	64,481.60	3rd year renewal					X
Neri Brothers	site utilities at NCHS	499,035.00	no					X
Novanis	purchase of HP Storage Area Network	207,004.00	no	X	X			
O'Donovan and Son, Inc	landscaping at Mill Street	124,667.50	no		X		X	
OEC Business Interiors, Inc	carpet & resilient flooring at ECC	137,062.44	no					X
Olsson Roofing Co., Inc.	roofing at ECC	504,400.00	no					X
Omega Electric Company	electric work for moving of modular buildings at NCHS	118,680.00	no					X
Peter Perella & Co.	plumbing at ECC	318,995.00	no					X
Randel Electric	Electric work at Mill Street	654,087.00	no					X
RE Burke	Roofing at Mill Street	341,000.00	no					X
Replacement Window Systems Inc	replacement windows at Elmwood & Lincoln	831,191.00	no					X
Richmond Electric	electrical work at ECC	819,500.00	no					X
Rock Valley Glass Co	Aluminum, Glass & Glazing at Mill Street	83,000.00	no					X
Schroeder Asphalt Services	asphalt for track and road at NCHS	334,700.00	no					X
Sebesta Bloomberg	LEED Commissioning	60,000.00	no					X
Sentinel Technologies, Inc	purchase of wireless network controllers	251,258.00	no					X
Seratoma Speech and Hearing Center	audiology services	31,248.00	2 year					X

Board of Education Approved
 Contracts Valuing \$25,000 or More
 July 1, 2008 - June 30, 2009

SG Krauss Co	structural steel at ECC	129,500.00	no					X
Shiffler Equipment	cafeteria tables for Kingsley & Steeple Run	91,900.14	no					X
Sodexo	food service management company	2,572,645.10	no					X
Stevenson Crane Service	crane rental at NCHS	86,000.00	no		X			
StresCore Inc	precast concrete plank at NCHS	632,430.00	no					X
TA Bowman Constructors, LLC	Structural Steel at Mill Street	324,800.00	no					X
Tecnica Environmental Services, Inc	asbestos abatment at Mill Street	152,908.00	no	X				
The TLC Group Ltd	landscaping at NNHS	268,937.48	no		X			
Twin Oaks Landscaping	landscaping at ECC	311,388.82	no					X
Unique Plumbing	plumbing at NCHS	92,400.00	no					X
Unisource Worldwide	copy paper	258,958.83	no					X
Valley Fire Protection	fire protection at ECC	100,000.00	no					X
Victorin Business Systems	student computers	671,418.00	no					X
Virchow Krause	independent auditor for annual audit	52,000.00	no					X
Vortex Enterprises	Carpet & Resilient Flooring at Mill Street	122,765.00	no					X
Warren Oil	bus fuel	650,000.00	no					X
Wilkinson Excavating Inc	site utilities at ECC	183,800.00	no					X
113 Contracts		45,157,594.28		6	14	0	8	